

BIENNIAL PROCUREMENT REPORT

A Summary of Executive Branch Procurement Activity for Fiscal Years 2019 and 2020



Prepared in Accordance with AS 36.30.540 by:

State of Alaska, Department of Administration

Kelly Tshibaka, Commissioner

Thor Vue, Chief Procurement Officer

FY19 / FY20 Procurement Report Summary						
	# of Procurements	Total Dollar Amount	In-State Vendors	In-State Amount	Out-of-State Vendors	Out-of-State Amount
Total of All Reported Procurements	3,653	\$ 1,796,985,293	3,108	\$ 1,296,017,060	545	\$ 500,968,233
Competitive Sealed Bid (ITB)	2429	\$ 1,008,308,563	2362	\$ 960,507,427	67	\$ 47,801,136
Request for Proposal (RFP)	459	\$ 307,242,776	350	\$ 186,388,075	109	\$ 120,854,701
Single Source Procurement (RAP)	638	\$ 415,970,650	280	\$ 89,896,548	358	\$ 326,074,102
Emergency Procurement (RAP)	51	\$ 11,587,522	47	\$ 9,926,170	4	\$ 1,661,352
Other (RAP)	76	\$ 53,875,782	69	\$ 49,298,840	7	\$ 4,576,942

Goods and Services Only						
Statute	Procurement Type	# of Procurements	Total Dollar Amount	In-State Vendors	In-State Amount	Out-of-State Vendors / Out-of-State Amount
Informational	Competitive Sealed Bid (ITB)	2209	\$ 116,651,231	2150	\$ 103,213,412	59 \$ 13,437,819
AS 36.30.510	Competitive Sealed Proposal (RFP)	270	\$ 184,027,878	177	\$ 75,050,147	93 \$ 108,977,731
AS 36.30.520(a)	Single Source	553	\$ 409,554,308	200	\$ 84,504,179	353 \$ 325,050,129
AS 36.30.520(a)	Emergency	22	\$ 2,186,742	18	\$ 525,390	4 \$ 1,661,352
Other (RAP)		76	\$ 53,875,782	69	\$ 49,298,840	7 \$ 4,576,942
Total Goods and Services		3,130	\$ 766,295,941	2,614	\$ 312,591,968	516 \$ 453,703,973

Construction Only as Reported by DOTP&F						
Statute	Procurement Type	# of Procurements	Total Dollar Amount	In-State Vendors	In-State Amount	Out-of-State Vendors / Out-of-State Amount
Informational	Competitive Sealed Bid (ITB)	220	\$ 891,657,332	212	\$ 857,294,015	8 \$ 34,363,317
AS 36.30.510	Competitive Sealed Proposal (RFP)	189	\$ 123,214,898	173	\$ 111,337,928	16 \$ 11,876,970
AS 36.30.520(a)	Single Source	85	\$ 6,416,342	80	\$ 5,392,369	5 \$ 1,023,973
AS 36.30.520(a)	Emergency	29	\$ 9,400,780	29	\$ 9,400,780	0 \$ -
Total Construction		523	\$ 1,030,689,352	494	\$ 983,425,092	29 \$ 47,264,260

AS 36.30.540 PROCUREMENT REPORT requires a biennial report be prepared that includes records required by AS 36.30.510 (Competitive Sealed Proposals), AS 36.30.520(a) (Single Source and Emergency Procurements), and the total number and value of contracts over \$100,000 awarded to in-state and out-of-state vendors.

Legend

- RFP = Request for Proposals
- ITB = Invitation to Bid
- RAP = Request for Alternate Procurement

FISCAL YEAR	DEPT	DOC ID	PROCUREMENT TYPE	RAP TYPE	SHORT DESCRIPTION	CONTRACTOR	AWARD	AWARD DATE	AK VENDOR YES/NO
2020	25	20003561	ITB		Kitchen Floor Replacement - YKCC	KC Corp	\$ 229,428	10/31/2019	YES
2020	25	190004204	ITB		Roof Replacement - HMCC	Rain Proof Roofing	\$ 1,362,992	4/18/2019	YES
2020	25	200002781	ITB		Door Replacement - AMCC	Consolidated Contracting and Engine	\$ 392,032	10/9/2019	YES
2020	25	190006111	ITB		Perimeter Lighting Upgrade - LCCC	Chatham Electric	\$ 302,964	11/14/2019	YES
2020	25	190003516	ITB		Door Locks Upgrade - YKCC	Consolidated Contracting and Engine	\$ 916,999	11/29/2019	YES
2020	25	200003569A	ITB		Laundry Expansion - Washers - LCCC	Automated Laundry	\$ 305,942	12/23/2019	YES
2020	25	200002879	ITB		Kitchen Upgrades - KCC	Wolverine Supply	\$ 839,000	1/14/2020	YES
2020	25	200003874	ITB		Echo Mod Floor Replacement - MSPT	H Construction	\$ 170,110	1/13/2020	YES
2020	25	20-VSW-NUP-003	ITB		Water Treatment Plant Foundation	Amaq Corporation	\$ 1,091,540	7/31/2019	YES
2020	25	20-VSW-MCG-014	ITB		PURCHASE OF VACUUM SEWER TRUCK FOR THE CITY OF	West-Mark Service Center	\$ 140,565	4/20/2020	NO
2020	25	AJF 19-38C	ITB		Alaska Veterans & Pioneers Home Residnet Flooring Repla	Wolverine Supply, Inc.,	\$ 162,400	7/29/2019	YES
2020	25	AJF 20-02C	ITB		Fairbanks Pioneer Home - Tub & Dish Room Renovations	Alcan Builders, Inc.	\$ 187,652	9/4/2019	YES
2020	25	AJF 20-22C	ITB		Anchorage Pioneer Home - 4th Floor Renovation	Absolute Services, Inc.	\$ 717,000	4/3/2020	YES
2020	25	02A7016017	ITB		Bryant Army Airfield Women's restroom remodel	High Point Construction, Inc.	\$ 309,000	9/13/2019	YES
2020	25	02A7016016	ITB		Bryant Army Airfield Men's restroom remodel	High Point Construction, Inc.	\$ 328,000	9/13/2019	YES
2020	25	02A7819021	ITB		Camp Carroll IT Infrastructure Modernization Design Build	Alaska Directional, LLC	\$ 741,148	9/19/2019	YES
2020	25	02C0120003	ITB		Kotzebue Armory - Glycol / Boiler Replacement	NW Electric, Inc.	\$ 274,200	6/15/2020	YES
2020	25	76450-1	ITB		Moon Lake SRS Facility Improvements	Build Alaska General Contracting	\$ 373,480	7/5/2019	YES
2020	25	78043-1	ITB		Anchor River SRA Flood Damage Repairs	East Road Services, Inc.	\$ 633,380	10/9/2019	YES
2020	25	78044-1	ITB		Deep Creek SRA Flood Damage Repairs	Tutka, LLC	\$ 351,190	10/9/2019	YES
2020	25	52959-2	ITB		Cripple Creek Crossing	Scarcella Bros., Inc.	\$ 827,581	9/25/2019	NO
2020	25	71010-1	ITB		Fielding Lake SRS Boat Ramp Replacement	Tutka, LLC	\$ 157,795	5/15/2020	YES
2020	25	71008-1	ITB		Clearwater SRS Boat Ramp Replacement	Heritage Rock and Services	\$ 112,984	5/11/2020	YES
2020	25	79284-1	ITB		Eagle River Nature Center Trailhead Improvements	Jim Psenak Construction, LLC	\$ 178,464	6/12/2020	YES
2020	25	79149-1	ITB		Matanuska Lake SRA Campground Improvements	K&H Civil Constructors, LLC	\$ 237,725	6/25/2020	YES
2020	25	10-003-20	ITB		Battery Creek Fish Passage Improvement Project Anton La	Aim Maintenance, LLC	\$ 426,758	3/24/2020	YES
2020	25	CDRER00509	ITB		Eagle River Roads - Nov 2018 EQ ER	PRUHS Construction Company, LLC	\$ 527,760	7/5/2019	YES
2020	25	18-25-1-006	ITB		Bethel Airport (BET) Pavement Markings	APUN, LLC	\$ 164,000	07/15/2019	YES
2020	25	CFHWY00379A	ITB		Fireweed Lane: Seward to Spenard Pavement Preservator	Construction Unlimited, Inc.	\$ 99,055	07/18/2019	YES
2020	25	CFAPT00111	ITB		Toksook Bay Airport and Access Road Rehabilitation	Brice Incorporated	\$ 16,465,729	07/19/2019	YES
2020	25	CDRER00500	ITB		Seward Highway MP 50 - Nov 2018 EQ ER	Colaska, Inc.	\$ 1,344,703	8/6/2019	YES
2020	25	CDRER00536	ITB		ANC 2018 Earthquake Damage Repairs FEMA Group 1	Colaska, Inc.	\$ 794,053	08/15/2019	YES
2020	25	Z537950000	ITB		Alaska Peninsula Highway Bridges	Colaska, Inc.	\$ 10,872,923	08/29/2019	YES
2020	25	CFAPT00429	ITB		Bethel Airport Parallel Runway Reconstruction	Knik Construction Co., Inc.	\$ 6,661,781	08/30/2019	YES
2020	25	CFAPT00393	ITB		ANC Gate N10 Access Control Improvements	Consolidated Contracting-Engineerin	\$ 632,222	09/03/2019	YES
2020	25	CDRER00625	ITB		Emergency Embankment and Drainage Repairs - Nov 2018	K&H Civil Constructors, LLC	\$ 1,634,517	09/05/2019	YES
2020	25	CDRER00530	ITB		ANC 2018 Earthquake Damage Repairs FHWA Group 1 Po	Granite Construction Company	\$ 706,105	09/30/2019	YES
2020	25	Z581220000	ITB		CROOKED CREEK AIRPORT IMPROVEMENTS	Brice Incorporated	\$ 20,426,332	10/02/2019	YES
2020	25	Z518290000	ITB		HSIP: Palmer-Wasilla Highway, Center left Turn Lane Wide	Colaska, Inc.	\$ 13,942,201	10/15/2019	YES

2020	25	0250100071	ITB	Seward Highway MP 32.9 Culvert Repairs	Tutka, LLC	\$	351,739	11/08/2019	YES
2020	25	Z571800000	ITB	Dillingham: Downtown Streets Rehabilitation	JJC Enterprises, Inc.	\$	8,339,332	11/14/2019	YES
2020	25	CFHWY00028	ITB	AMATS: Bicycle Plan Implementation (MOA Owned - Grou	Roger Hickel Contracting, Inc.	\$	1,106,802	11/20/2019	YES
2020	25	CDRER00591	ITB	ANC 2018 Earthquake Damage Repairs Group 2	Granite Construction Company	\$	1,143,776	11/21/2019	YES
2020	25	Z587610000	ITB	AMATS: Post Rd: 3rd Ave to Reeve Blvd Pavement Preserv	Granite Construction Company	\$	2,439,478	12/02/2019	YES
2020	25	CFHWY00011	ITB	Seward Highway: MP 100-105 Improvements	Mass Excavation, Inc.	\$	28,263,850	12/04/2019	YES
2020	25	19-25-1-042	ITB	Anchorage/Eagle River Snow Removal Truck Rental	Alasco Trucking	\$	191,678	01/08/2020	YES
2020	25	CFHWY00268	ITB	Old Sterling Highway MP 0 to 8.7 Pavement Preservation	Tutka, LLC	\$	4,786,068	01/10/2020	YES
2020	25	Z543730000B	ITB	Mat-Su Structures Removal	Build Alaska General Contracting, LLC	\$	569,500	01/24/2020	YES
2020	25	CFHWY00265	ITB	HSIP: Seward Highway Passing Lanes MP 37-52	Colaska, Inc.	\$	22,486,633	02/21/2020	YES
2020	25	CDRER00692	ITB	Seward Highway Rockfall – Nov 2018 EQ ER	Granite Construction Company	\$	618,250	02/26/2020	YES
2020	25	CFAPT00637	ITB	ANC Taxiways M, L, E and E2 Surface Seal	Granite Construction Company	\$	588,840	03/06/2020	YES
2020	25	CSAPT00261	ITB	ANC Electronic Terminal Signs	Neeser Construction, Inc.	\$	314,949	03/09/2020	YES
2020	25	CSAPT00595	ITB	ANC Postmark Drive Pavement Repairs 2020	Granite Construction Company	\$	604,712	03/19/2020	YES
2020	25	CFHWY00267	ITB	Seward Hwy MP 114 to Dimond Blvd Pavement Preservati	Granite Construction Company	\$	9,535,697	03/20/2020	YES
2020	25	CDRER00618	ITB	ANC 2018 Earthquake Damage Repairs Group 3 ANC Taxiv	Granite Construction Company	\$	1,338,400	03/24/2020	YES
2020	25	CSAPT00596	ITB	ANC RON 7 and 8 Joint Repairs	Roger Hickel Contracting, Inc.	\$	187,495	04/14/2020	YES
2020	25	20-25-1-007	ITB	CR19 Peninsula District NHS Preventative Maintenance CF	Jolt Construction & Traffic	\$	571,214	04/29/2020	YES
2020	25	Z501000084	ITB	DPS ABI Building Roof Replacement	Wolverine Supply, Inc.	\$	879,000	05/07/2020	YES
2020	25	Z592300000	ITB	ANC Runway 25R East Safety Improvements and ANC Sect	Neeser Construction, Inc.	\$	2,951,975	05/21/2020	YES
2020	25	CFHWY00661	ITB	Kenai Spur Rehabilitation: Sports Lake Rd to Swires Phase	Glen F. Martin	\$	376,376	06/15/2020	YES
2020	25	CFHWY00559	ITB	ANC 2018 Earthquake Damage Repairs FHWA Group 2 Old	Tutka, LLC	\$	579,924	06/29/2020	YES
2020	25	CFHWY00414	ITB	HSIP: Seward Highway Rockfall Mitigation	HI-Tech Rockfall Construction Inc.	\$	12,786,198	06/30/2020	NO
2020	25	Z613660000	ITB	DALTON HIGHWAY MP 362-414 RECONSTRUCTION	QAP	\$	38,963,646	1/17/2020	YES
2020	25	NFHWY00014	ITB	TANANA LOOP AND SOUTH CHANDALAR DRIVE INTERSEC	EXCLUSIVE PAVING	\$	2,997,000	3/9/2020	YES
2020	25	NFHWY00250	ITB	RICHARDSON HIGHWAY MP 18-24 RESURFACING	HC CONTRACTORS, INC	\$	7,256,366	3/9/2020	YES
2020	25	NFHWY00453	ITB	DAVIS ROAD RESURFACING	HC CONTRACTORS, INC	\$	1,398,879	3/10/2020	YES
2020	25	NFHWY00417	ITB	JOHANSEN EXPRESSWAY AND DANBY STREET BIKE/PED P/	GREAT NORTHWEST, INC.	\$	833,799	10/14/2019	YES
2020	25	NFHWY00170	ITB	FMATS SIDEWALK IMPROVEMENTS - FAIRBANKS AND NOI	HC CONTRACTORS, INC	\$	1,539,539	7/10/2019	YES
2020	25	NFHWY00434	ITB	FAST AREA SURFACE UPGRADES FFY2020 & FAST INTERSE	HC CONTRACTORS, INC	\$	824,438	6/8/2020	YES
2020	25	Z622530000	ITB	RICHARDSON HIGHWAY MP 159 - 167 RECONSTRUCTION	QAP	\$	26,897,331	4/17/2020	YES
2020	25	NFHWY00153	ITB	NORTHERN REGION ATMOSPHERIC DATA EQUIPMENT INST	B&B ELECTRIC INC.	\$	922,700	8/28/2019	YES
2020	25	NFHWY00016	ITB	CHENA PUMP ROAD BICYCLE/PEDESTRIAN FACILITIES REH	GREAT NORTHWEST, INC.	\$	1,126,600	4/16/2020	YES
2020	25	NFAPT00307	ITB	VALDEZ AIRPORT VISUAL AID REPLACEMENT	SPERNAK & SON, LLC	\$	355,035	6/11/2020	NO
2020	25	Z634670000	ITB	STEESE HIGHWAY/CHENA HOT SPRINGS ROAD RAMP TERI	EXCLUSIVE PAVING	\$	19,359,111	6/29/2020	YES
2020	25	Z625410000A	ITB	3RD STREET WIDENING BUILDING DEMOLITION	COLDFOOT ENVIRONMENTAL SERVI	\$	193,000	6/29/2020	YES
2020	25	NFHWY00419	ITB	HSIP: NORTHERN REGION GUARDRAIL UPGRADES - ALASK	GRANITE CONSTRUCTION COMPANY	\$	2,663,984	6/16/2020	YES
2020	25	NFHWY00511	ITB	WENDELL AVENUE BRIDGE REPLACEMENT	HC CONTRACTORS, INC	\$	16,894,975	6/16/2020	YES
2020	25	Z637700000	ITB	NULATO AIRPORT ACCESS ROAD IMPROVEMENTS	DRAKE CONSTRUCTION INC.	\$	2,654,614	6/16/2020	YES
2020	25	Z618720000A	ITB	AIRPORT WAY (WEST) IMPROVEMENTS 5894 AIRPORT W/	CENTRAL ENVIRONMENTAL, INC.	\$	252,093	8/9/2019	YES
2020	25	Z617060000	ITB	BARROW AIRPORT COMBINED MAINTENANCE & OPERATI	UIC CONSTRUCTION - ASRC SKW ESK	\$	20,967,000	10/31/2019	YES

2020	25	Z628380000	ITB	MCGRATH ROAD UPGRADE	HC CONTRACTORS, INC	\$	3,614,970	5/26/2020	YES
2020	25	NSHWY00049A	ITB	TAZLINA AREA CLASS V INJECTION WELL CLOSURES	DRENNON CONSTRUCTION & CONSL	\$	369,234	7/18/2019	YES
2020	25	NFHWY00360	ITB	FAIRBANKS AREA CONCRETE BARRIER UPGRADE (HSIP)	EXCLUSIVE PAVING	\$	2,807,200	11/22/2019	YES
2020	25	Z632130000a	ITB	University Ave Rehab & Widening - 3625 Goldizen Ave & 4	Great Northwest, Inc.	\$	455,450	3/16/2020	YES
2020	25	NFHWY00468	ITB	University Ave Seg. 2A-DNR/BLM to Rewak Dr. CMGC	Great Northwest, Inc.	\$	9,973,501	4/17/2020	YES
2020	25	NFAPT00251	ITB	Kotlik Airport Rehabilitation	Ridge Contracting, Inc.	\$	17,503,819	9/19/2019	YES
2020	25	NFAPT00430	ITB	FAI Lighted Airfield Signs	NPC Energy Services LLC	\$	1,210,986	9/26/2019	YES
2020	25	NFHWY00102	ITB	Parks Hwy MP 163-168.5 and 169.5-174 Rehabilitation	GREAT NORTHWEST, INC.	\$	17,258,575	1/29/2020	YES
2020	25	SFAPT00099	ITB	South Naknek Airport Resurfacing	QAP	\$	7,991,130	10/8/2019	YES
2020	25	SFAPT00175	ITB	PSB & KTN Airports Perimeter Fence Upgrades	Island Contractors	\$	3,971,342	10/28/2019	YES
2020	25	Z676220000	ITB	JNU: Mendenhall Loop Rd. Capacity Improvements	Secon	\$	9,117,634	4/17/2020	YES
2020	25	SFHWWY00085	ITB	KTN: Revilla and Gravina Airport Ferry Facility Improvemen	Dawson Construction	\$	51,097,000	6/19/2020	YES
2020	25	SFHWWY00104	ITB	Kodiak Harbor Channel Bridge Improvements	Hamilton Construction	\$	13,278,570	6/24/2020	YES
2020	25	SFHWWY00081	ITB	JNU: Riverside & Stephen Richards Congestion Mitigation	Island Contractors	\$	1,208,139	12/13/2019	YES
2020	25	SFHWWY00083	ITB	JNU: Glacier Hwy. Twin Lakes Dr - Lemon Creek Rd. Culver	Admiralty Construction	\$	645,230	12/4/2019	YES
2020	25	SFHWWY00064	ITB	Sitka Sawmill Creek Rd. Resurface	Secon	\$	1,215,201	3/18/2020	YES
2020	25	SFAPT00188	ITB	Sitka Trench Drain	K&E Alaska	\$	596,698	12/31/2019	YES
2020	25	SFHWWY00266/SFAPTI	ITB	SR Airport Paving Markings/Striping	Jolt Construction & Traffic Maintena	\$	2,076,500	4/10/2020	YES
2020	25	SFHWWY00156	ITB	KTN: Reconstruct Road to Airport Boundary	Glacier State Contractors	\$	2,060,565	10/14/2019	YES
2020	25	HHARB00012	ITB	Edna Bay Harbor Improvements	Western Dock & Bridge	\$	1,539,305	6/5/2020	YES
2020	25	SAMHS00088	ITB	AMHS Storage Tank Replacement & Wastewater TX System	Western Marine Construction	\$	2,832,865	2/14/2020	YES
2020	25	SAMHS00228	ITB	Whittier Ferry Terminal Mods	Harris Sand & Gravel	\$	981,001	3/5/2020	YES
2020	25	Z681450000	ITB	Tenakee Ferry Terminal Improvements	Western Marine Construction	\$	11,426,400	12/2/2019	YES
2020	25	SFHWWY00207	ITB	HNS - HNS Hwy. Resurface - Allen Rd. to MP 0.7	Southeast Road Builders	\$	1,308,113	2/10/2020	YES
2020	25	SFHWWY00080	ITB	KDK: Rezanoff Drive Resurface	Brechan Construction, LLC	\$	8,667,505	2/25/2020	YES
2020	25	SFAPT00168_R	ITB	FFY18 Various Primary/Non-Primary EAS Airports SPM	Specialized Pavement Marking, Inc.	\$	735,450	7/1/2019	YES
2019	25	19003	ITB	ALDEA Noise Control Tenant Improvement	Absolute Services, Inc.	\$	320,000	11/16/2018	YES
2019	25	19014	ITB	Ketchikan Shipyard Medium Voltage Loop	Norther Powerline Constructors, Inc.	\$	2,467,505	1/17/2019	YES
2019	25	19015	ITB	St. George Wind Turbine Repair	Talk, Inc.	\$	74,000	8/13/2018	NO
2019	25	19023	ITB	Twin Hills Power System Upgrade	STG Inc.	\$	4,706,900	12/18/2018	YES
2019	25	19032	ITB	Port Heiden RPSU Module Fabrication	Weona Corporation	\$	200,000	12/17/2018	YES
2019	25	19041	ITB	Clarks Pt. & Port Heiden RPSU Modular Power Plant Assen	Sturgeon Electric Company, Inc.	\$	1,998,682	3/13/2019	YES
2019	25	19056	ITB	Clarks Pt. & Port Heiden RPSU Construction	Ridge	\$	2,037,275		YES
2019	25	2019-0222-3961	ITB	Repair/replacment of SOB Calhoun entry stairwell	Alaska Commercial Contractors, Inc	\$	472,600	9/18/2018	YES
2019	25	180004374	ITB	Roof Replacement - MSPT	Anchorage Roofing & Construction	\$	293,569	7/5/2018	YES
2019	25	180006269	ITB	FCC- Gym Toilet Renovation - FCC	Armstrong Construction	\$	390,130	7/19/2018	YES
2019	25	180004368	ITB	Elevator Modinerization - FCC	Thyssen Krupp	\$	188,273	8/28/2019	YES
2019	25	180006299	ITB	EPDM Roof Replacement - FCC	A&A Roofing	\$	582,200	12/31/2018	YES
2019	25	2019-0101	ITB	Roof Replacement - LCCC	Silverbow Construction	\$	74,900	12/31/2018	YES
2019	25	180004170	ITB	Elevator Mod - KCC	Island Construction	\$	366,723	1/8/2019	YES
2019	25	190004524	ITB	Roof Replacement - SCCC	Rain Proof Roofing	\$	576,750	2/1/2019	YES

2019	25	190004204	ITB	Roof Replacement - HMCC	Rain Proof Roofing	\$	1,315,000	4/18/2019	YES
2019	25	19-VSW-TNK-011	ITB	Well Drilling Services - Construction	Ridge Contracting, Inc.	\$	186,400	4/3/2019	YES
2019	25	AJF 19-03C	ITB	APH Pharmacy Relocation	Triple V Contracting LLC	\$	190,000	12/6/2018	YES
2019	25	AJF 19-07C	ITB	MYC Parking Lot Renovations	GMG General, Inc.	\$	225,597	9/11/2018	YES
2019	25	02D2412016	ITB	Sitka Readiness Center Roof and Siding replacement	CBC Construction	\$	924,299	5/7/2019	YES
2019	25	02B6515011	ITB	Alaska Army National Guard Boiler Replacement Ketchikar	Schmolck Mechanical	\$	146,000	9/14/2018	YES
2019	25	02B6017034	ITB	Alaska Army National Guard Indoor Firing Range Lead Aba	Little Susitna LLC	\$	218,688	8/24/2018	YES
2019	25	02B6517035	ITB	Alaska Army National Guard Indoor Firing Range Lead Aba	BAM LLC	\$	218,669	7/25/2018	YES
2019	25	02C0117032-2	ITB	Alaska Army National Guard Indoor Firing Range Lead Aba	Little Susitna LLC	\$	498,460	8/24/2018	YES
2019	25	02A8013004	ITB	POV Parking lot Improvements Camp Denali	Bristol Construction Services LLC	\$	846,755	9/26/2018	YES
2019	25	02D9218003	ITB	ATFP/SAF Alcantra	Eklutna Construction & Maintenance	\$	119,882	9/18/2018	YES
2019	25	02D9218004	ITB	ATFP/SAF AIA52 CST	Eklutna Construction & Maintenance	\$	109,839	9/18/2018	YES
2019	25	37653-1	ITB	DoF: Fairbanks Yard Paving	Tutka, LLC	\$	619,458	8/29/2018	YES
2019	25	78257-2	ITB	Nancy Lake SRA Roadway Improvements - Rebid	K&H Civil Constructors, LLC	\$	91,750	10/31/2018	YES
2019	25	79233-1	ITB	CSP: Penguin Creek Bridge Replacement	Steppers Construction, LLC	\$	265,691	3/14/2019	YES
2019	25	51005-1	ITB	Knik River PUA Maud Road Extension Improvements	Premier Earthwork	\$	1,242,005	4/5/2019	YES
2019	25	139834	ITB	Shingle Roof Replacement	CBC Construction Inc.	\$	164,842	7/15/2018	YES
2019	25	139874	ITB	Installation of HD Shelving for Sexual Assault Kits Storage	Spacesaver Storage Systems, Inc.	\$	231,078	10/23/2018	NO
2019	25	CSHWY00419	ITB	Benson Boulevard Pipe Lining	FRAWNER CORPORATION	\$	182,418	08/30/2018	YES
2019	25	RSA0560707A	ITB	APK Building: South Chiller Addition	SCHMOLCK MECHANICAL CONTRACTING	\$	971,145	09/11/2018	YES
2019	25	Z584810000	ITB	WHITTIER TUNNEL SURFACE AND DRAINAGE IMPROVEMENTS	GRANITE CONSTRUCTION COMPANY	\$	11,389,592	09/20/2018	YES
2019	25	CFAPT00243	ITB	HOMER AIRPORT ARFF/SRE BUILDING	JAY-BRANT GENERAL CONTRACTORS	\$	5,982,419	09/24/2018	YES
2019	25	CFAPT00144	ITB	HOMER AIRPORT SAFETY IMPROVEMENTS	SOUTHCENTRAL CONSTRUCTION INC	\$	3,567,701	09/24/2018	YES
2019	25	CFAPT00283	ITB	DILLINGHAM AIRPORT GATE IMPROVEMENTS	JJC ENTERPRISES INC	\$	2,220,928	10/16/2018	YES
2019	25	2501000040	ITB	AVTEC Underground Fuel Tank Replacement	Silver Mountain Construction LLC	\$	359,045	10/23/2018	YES
2019	25	Z559840000	ITB	HSIP: STERLING HWY & MAIN STREET (HOMER) INTERSECTION	SOUTHCENTRAL CONSTRUCTION INC	\$	2,368,974	11/23/2018	YES
2019	25	Z543730000A	ITB	Parks Highway MP 48.8-52.3 Structures Removal, 2018	COLDFOOT ENVIRONMENTAL SERVICES	\$	514,000	12/24/2018	YES
2019	25	19-25-1-019	ITB	Tudor Road Overcrossing Emergency Repairs	HAMILTON CONSTRUCTION ALASKA	\$	303,650	02/07/2019	YES
2019	25	CDRER00512	ITB	Earthquake November 2018 - Storm Drain Inspection	FRAWNER CORPORATION	\$	129,860	02/13/2019	YES
2019	25	CFAPT00173	ITB	ANC TAXIWAY F RECONSTRUCTION & ANC RON 12-14 LEA	ROGER HICKEL CONTRACTING INC	\$	8,861,972	03/14/2019	YES
2019	25	CDRER00527	ITB	Earthquake November 2018 - Roadway Crack Seal and Repair	JTA CONSTRUCTION LLC	\$	890,320	03/26/2019	YES
2019	25	19-25-1-004	ITB	Kongiganak Airport (DUY) Gravel Resurfacing	KNIK CONSTRUCTION CO INC	\$	1,900,000	03/28/2019	YES
2019	25	19-25-1-002	ITB	Atmaultluak Airport (4A2) and Kasigluk Airport (Z09) Gravel	KNIK CONSTRUCTION CO INC	\$	938,500	03/28/2019	YES
2019	25	Z536260000A	ITB	Seward Highway Structures Removal	CYS Enterprises LLC	\$	292,560	03/29/2019	YES
2019	25	CSAPT00371	ITB	ANC Gate N10 Tug Road Reconstruction	ROGER HICKEL CONTRACTING INC	\$	394,444	04/18/2019	YES
2019	25	CSAPT00496	ITB	ANC RON 12 - 14 Joint Repair	ROGER HICKEL CONTRACTING INC	\$	287,500	04/29/2019	YES
2019	25	RSA0550279	ITB	Mt. Edgumbe High School Building 1330 Public Restroom	SCHMOLCK MECHANICAL CONTRACTING	\$	183,257	05/07/2019	YES
2019	25	19-25-1-021	ITB	Anchorage District Drain Cleaning	ALASKA STORMWATER MAINTENANCE	\$	579,000	05/08/2019	YES
2019	25	CSAPT00391	ITB	ANC PARKING AND ACCESS UPGRADES	GMG GENERAL INC	\$	330,660	05/09/2019	YES
2019	25	Z534560000	ITB	BEAVER LOOP ROAD IMPROVEMENT AND PEDESTRIAN PATHWAY	QAP	\$	8,294,856	05/13/2019	YES
2019	25	CFHWY00454	ITB	Kalifornsky Beach Road MP 9.6 Repairs	WOLVERINE SUPPLY INC	\$	988,734	05/22/2019	YES

2019	25	CFHWY00256	ITB	Old Glenn Hwy, Artillery Rd Interchange to W. Lake Ridge	IPRUHS CONSTRUCTION COMPANY L	\$	6,298,066	05/29/2019	YES
2019	25	CFHWY00291CFHWY	ITB	CHIEF EDDIE HOFFMAN HIGHWAY MP 0-4.4 PAVEMENT P	KNIK CONSTRUCTION CO INC	\$	11,113,429	05/30/2019	YES
2019	25	CFHWY00148	ITB	PIONEER AVENUE PAVEMENT PRESERVATION	SOUTHCENTRAL CONSTRUCTION INC	\$	2,731,111	05/30/2019	YES
2019	25	2501000080	ITB	Pitkas Point School Demolition and Remediation	RIDGE CONTRACTING INC	\$	1,549,200	06/03/2019	YES
2019	25	CFHWY00266	ITB	5TH AVE & 6TH AVE RESURFACING, KARLUK TO AIRPORT	GRANITE CONSTRUCTION COMPANY	\$	3,497,497	06/05/2019	YES
2019	25	CFHWY00128	ITB	HSIP: PARKS HWY: SYSTEMIC PASSING LANES MP 123.5 -	: QAP	\$	11,866,016	06/24/2019	YES
2019	25	CFHWY00106	ITB	MINNESOTA DR: SEWARD TO TUDOR PAVEMENT PRESER	: QAP	\$	14,387,307	06/26/2019	YES
2019	25	CFHWY00321	ITB	HSIP: CR CURVE WARNING SIGNS EVALUATION/UPGRADE	JOLT CONSTRUCTION & TRAFFIC MA	\$	2,799,412	06/28/2019	YES
2019	25	CDRER00507	ITB	Glenn/Parks Interchange - Nov 2018 EQ	ER MASS EXCAVATION INC	\$	316,368	06/28/2019	YES
2019	25	NSHWY00398	ITB	SHEEP CREEK ROAD DRAINAGE IMPROVEMENTS	EXCLUSIVE PAVING	\$	599,999	6/7/2019	YES
2019	25	NFHWY00344	ITB	CORDOVA CITY STREET IMPROVEMENTS - ADAMS AVENU	WILSON CONSTRUCTION INC.	\$	614,692	7/19/2018	YES
2019	25	NFHWY00002	ITB	NORTHERN REGION RADAR SITES FOR NON-INTRUSIVE DE	LAKLOEY, INC.	\$	747,900	7/16/2018	YES
2019	25	NFAPT00039	ITB	EMMONAK AIRPORT SURFACE PRESERVATION MAINTENA	YUKON RIVER TOWING, LLC	\$	723,090	7/12/2018	YES
2019	25	NFHWY00284	ITB	FMATS AREA SURFACE UPGRADES FFY2019	EXCLUSIVE PAVING	\$	1,698,112	5/16/2019	YES
2019	25	Z625410000-UST	ITB	3RD STREET WIDENING - HOLIDAY UST SYSTEM DECOMM	PRISM DESIGN AND CONSTRUCTION	\$	154,800	8/27/2018	YES
2019	25	Z637840000	ITB	GILLAM WAY RECONSTRUCTION	EXCLUSIVE PAVING	\$	4,335,111	6/7/2019	YES
2019	25	NFHWY00019/NFHW	ITB	PARKS HIGHWAY MP 356-362 RESURFACING / AUTOMATI	HC CONTRACTORS, INC	\$	17,197,347	4/16/2019	YES
2019	25	NFHWY00142/NFHW	ITB	FMATS: FAIRBANKS & NORTH POLE LIBRARIES AND BIG	DI G2 CONSTRUCTION, INC.	\$	3,405,608	8/6/2018	YES
2019	25	NFHWY00287	ITB	NORTHERN REGION RIVER ENCROACHMENT REPAIRS -	RIK HARRIS SAND & GRAVEL, INC.	\$	3,612,284	7/17/2018	YES
2019	25	Z638720000	ITB	KIVALINA AIRPORT EROSION CONTROL	BRICE INCORPORATED	\$	9,979,348	8/22/2018	YES
2019	25	Z642820000	ITB	DALTON HIGHWAY MP 89-90 EMBANKMENT STABILIZATI	TIMBERLINE EXCAVATION, INC.	\$	2,085,850	8/6/2018	YES
2019	25	Z604400000	ITB	NUNAM IQUA AIRPORT BOARDWALK	JOLT CONSTRUCTION & TRAFFIC MA	\$	617,910	7/19/2018	YES
2019	25	NFHWY00096	ITB	HSIP: BADGER ROAD TWO WAY LEFT TURN LANE	HC CONTRACTORS, INC	\$	12,828,385	4/24/2019	YES
2019	25	Z617650000	ITB	SELAWIK FOOTBRIDGE REHABILITATION	RIDGE CONTRACTING, INC.	\$	1,160,300	2/13/2019	YES
2019	25	FHWY0258	ITB	JOHANSEN EXPRESSWAY SIGNAL INTERCONNECT -	PEGER FULLFORD ELECTRIC, INC.	\$	1,870,830	1/16/2019	YES
2019	25	FHWY0005	ITB	NORTHERN REGION AUTOMATED VEHICLE CLASSIFIER	UP B&B ELECTRIC INC.	\$	1,456,695	1/3/2019	YES
2019	25	NFAPT0247	ITB	BARROW AIRPORT PAVEMENT OVERLAY	ASRC SKW ESKIMOS, INC.	\$	16,367,672	10/22/2018	YES
2019	25	Z634790000	ITB	FAIRBANKS DANBY-WEMBLEY ROUNDABOUT & WEMBLE	EXCLUSIVE PAVING	\$	4,449,142	11/19/2018	YES
2019	25	FHWY0257	ITB	STEESE HIGHWAY MAMMOTH CREEK BRIDGE #831	ABUT DRENNON CONSTRUCTION & CONSL	\$	335,877	9/25/2018	YES
2019	25	Z606360000	ITB	CHENA HOT SPRINGS ROAD MP 20 JENNY M CREEK	BRIDG TUTKA, LLC	\$	3,731,061	9/18/2018	YES
2019	25	NFAPT0192/NFAPT0	ITB	WHITE MOUNTAIN AIRPORT RESURFACING AND LIGHTIN	K DRAKE CONSTRUCTION INC.	\$	7,919,898	9/14/2018	YES
2019	25	FHWY0015	ITB	GOLD MINE TRAIL ROAD UPGRADE	HC CONTRACTORS, INC	\$	1,516,246	10/9/2018	YES
2019	25	NSAPT00340	ITB	FIA WATER INFRASTRUCTURE FY2018	CENTRAL ENVIRONMENTAL, INC.	\$	1,357,045	7/16/2018	YES
2019	25	NFHWY00130	ITB	NORTHERN REGION DEEP CULVERTS STAGE IV -	RICHARD HARRIS SAND & GRAVEL, INC.	\$	5,912,051	4/22/2019	YES
2019	25	NFAPT00253/NFAPT	ITB	Nome Airport Operating Settlement Repair & Nome	Airpo Knik Construction Company, Inc.	\$	8,221,328	9/20/2018	YES
2019	25	2501000015	ITB	Fairbanks DNR Bldg Cooling Capacity Upgrade	Denali Mechanical, Inc.	\$	242,500	11/9/2018	YES
2019	25	NFHWY00366	ITB	Kivalina Evacuation & School Site Access Road -	Kivalina La ASRC Civil Construction, LLC	\$	13,182,953	12/28/2018	YES
2019	25	NFAPT00264	ITB	Brevig Mission Airport Segmented Circle	Replacement FYY Timberline Excavation, Inc.	\$	71,000	3/26/2019	YES
2019	25	NFHWY00147	ITB	Tok Cutoff MP 38-50 Rehabilitation CMGC (Construction	S Cruz Construction, Inc.	\$	30,890,031	3/22/2019	YES
2019	25	RSA0954008 FEMA	ITB	Shishmaref Sanitation Rd Emergency Repairs	BRICE INCORPORATED	\$	2,548,677	5/29/2019	YES
2019	25	NFHWY00332	ITB	NR River Encroachment Repairs - Cordova Eyak	Lake Road WILSON CONSTRUCTION INC.	\$	2,252,467	5/30/2019	YES

2019	25	Z661480000	ITB	Richardson Hwy MP 353-357 Access Imps	Great Northwest, Inc.	\$	15,850,030	6/14/2019	YES
2019	25	NFHWWY00331	ITB	Airport Way & Johansen Expy LED Lighting Replacement	B&B ELECTRIC INC.	\$	916,201	6/26/2019	YES
2019	25	Z634810000/NFHWWY	ITB	Fairbanks Area Signal Upgrades & Fairbanks Ramp Sight Di	NPC Energy Services LLC	\$	5,966,769	6/28/2019	YES
2019	25	NFHWWY00362	ITB	Kivalina Evacuation & School Site Access Road - Stage I C	ASRC Civil Construction, LLC	\$	3,539,447	8/8/2018	YES
2019	25	NFHWWY00358	ITB	Richardson Hwy MP 51-65 Resurfacing	Great Northwest, Inc.	\$	11,953,831	6/11/2019	YES
2019	25	SFAPT00078	ITB	Kake Airport Runway Rehabilitation	SECON	\$	7,709,550	10/12/2018	YES
2019	25	SFHWWY00148	ITB	SR Areawide Horizontal Alignment Sign Compliance	Jolt Construction	\$	1,898,000	12/14/2019	YES
2019	25	SFHWWY00182	ITB	KTN - Shoreline Drive Culvert Replacement	BAM, LLC.	\$	241,970	11/23/2018	YES
2019	25	Z693930000R	ITB	JNU - Egan Dr. Improvements - 10th to Main Street	SECON	\$	14,295,418	3/27/2019	YES
2019	25	Z674080000	ITB	JNU - Industrial Blvd. Widening and Sidewalk	SECON	\$	2,985,830	12/31/2018	YES
2019	25	SFHWWY00067	ITB	WRG: Bennet St. & Airport Rd. Pavement Resurfacing	SECON	\$	4,267,215	2/12/2019	YES
2019	25	SFHWWY00006	ITB	Sand Point Dock Replacement	Western Marine Construction, Inc.	\$	10,895,760	5/4/2019	NO
2019	25	Z681280000	ITB	Gustavus Ferry Terminal Improvements	Western Marine Construction, Inc.	\$	9,053,100	6/10/2019	NO
2019	25	SFHWWY00215	ITB	SR SE District Highway Striping	Specialized Pavement Marking, Inc.	\$	1,401,842	5/7/2019	YES
2019	25	SFAPT00167	ITB	Airport Pavement Markings - St. Paul	Anchorage Striping	\$	164,499	6/24/2019	YES
2019	25	SFHWWY00192	ITB	IFA Vessel MV Stikine Refurbishment	Vigor Alaska, LLC.	\$	599,808	7/6/2018	YES
2019	25	SFHWWY00101_A	ITB	IFA Vessel MV Prince of Wales and MV Stikine Refurbishm	Vigor Alaska, LLC.	\$	1,881,906	5/7/2019	YES
2020	25	20-20-GCC-02	RFP	Diagnosis Clinic - GCCC	Steve Fishback Architect	\$	19,746	8/13/2019	YES
2020	25	20-19-03	RFP	Mental Health Upgrades - HMCC	RIM Architects	\$	238,673	3/15/2019	YES
2020	25	200003245	RFP	Video & Security Sys Upgrades - Various	RSA Eng	\$	22,828	1/14/2020	YES
2020	25	200005089	RFP	Mech Design Upgrade Ph2	RSA Eng	\$	16,496	5/29/2020	YES
2020	25	200003987	RFP	HMCC Mental Health Upgrades	Roger Hickel Contracting Inc	\$	4,306,000	4/30/2020	YES
2020	25	20-VSW-TRC-001	RFP	Design Build	KAE Inc	\$	274,995	10/10/2019	YES
2020	25	20-VSW-MTM-006	RFP	Design Services	R&M Engineering-Ketchikan, Inc.	\$	304,808	10/7/2019	YES
2020	25	20-VSW-HPB-007	RFP	Design Services	Summit Consulting Services, Inc.	\$	235,436	10/2/2019	YES
2020	25	20-VSW-MTM-013	RFP	Design Services	Stantec	\$	116,978	1/27/2019	YES
2020	25	AJF 19-45P	RFP	Alaska Veterans & Pioneers Home -Sidewalk & Paving Rep	Kinney Engineering, LLC	\$	9,958	7/1/2019	YES
2020	25	AJF 19-22P	RFP	Anchorage Pioneer Home - Building Occupancy Change	Steve Fishback, AIA	\$	128,185	7/31/2019	YES
2020	25	AJF 20-01P	RFP	Alaska Pyschiatric Institute - Patient Safety Enhancements	Steve Fishback. AIA	\$	29,970	8/15/2019	YES
2020	25	02A7819003	RFP	Camp Carroll Environmental Assessment	R&M Consultants, Inc	\$	115,499	8/21/2019	YES
2020	25	02A7019009	RFP	Bryant Army Airfield Area Development Plan	PDC Engineers	\$	99,505	9/13/2019	YES
2020	25	CSAPT00314	RFP	ANC Replace Transfer Switches	Consolidated Contracting-Engineerin	\$	639,333	2/12/2020	YES
2020	25	CFAPT00497	RFP	ANC South Terminal Concourse B Passenger Boarding Brid	Roger Hickel Contracting, Inc.	\$	1,763,700	09/20/2019	YES
2020	25	25202003	RFP	Seward Hwy: O'Malley to Dimond Reconstruction Apprais	Electric Power Systems, Inc.	\$	619,505	7/12/2019	YES
2020	25	25202010	RFP	Foundation Engineering Services Term Agreement 2019	CH2M HILL, Inc.	\$	750,000	7/22/2019	YES
2020	25	25202005	RFP	Process & Project Guide to Planning & Environmental Link	HDR Engineering, Inc.	\$	432,990	7/23/2019	YES
2020	25	25202015	RFP	Pile Dynamic Analyzer and CAP-WAP Services Term Agree	Robert Miner Dynamic Testing of Ala	\$	750,000	7/31/2020	NO
2020	25	25202014	RFP	Fairview Loop Pathway & Safety Improvements (GF/GO) A	HDR Alaska, Inc.	\$	828,935	8/1/2019	YES
2020	25	25202004	RFP	Palmer Fishhook Road MP 7-17 Pavement Preservation De	HDL Engineering Consultants, LLC	\$	509,102	8/2/2019	YES
2020	25	25202021	RFP	ANC Taxiways K, G1, and J Improvements Design Services	Stantec Consulting Services, Inc.	\$	667,404	8/26/2019	YES
2020	25	25202017	RFP	CR 2017 ALP Updates Surveying & Mapping Services	Lounsbury & Associates, Inc.	\$	94,385	9/13/2019	YES

2020	25	25202026	RFP	HSIP: Gambell St. Utility Pole Removal & Increased Lightin	Lounsbury & Associates, Inc.	\$	353,719	9/20/2019	YES
2020	25	25202034	RFP	Kongiganak Airport Resurfacing Surveying & Mapping Serv	HDL Engineering Consultants, LLC	\$	140,550	10/2/2019	YES
2020	25	25202013	RFP	Seward Highway Corridor Study MP 0-90	PDC Engineers, Inc.	\$	238,372	10/10/2019	YES
2020	25	25202036	RFP	Elmore Road: Abbott Rd to Providence Dr Pavement Pres	HDL Engineering Consultants, LLC	\$	888,550	10/16/2019	YES
2020	25	25202027	RFP	Seward Meridian Parkway Reconstruction Phase II: Palmer	DOWL	\$	413,319	10/25/2019	YES
2020	25	25202035	RFP	Cold Bay Airport Snow Removal Equipment & Chemical Str	R&M Consultants, Inc.	\$	644,780	10/31/2019	YES
2020	25	25202016	RFP	Sterling Highway MP 45-60 Sunrise to Skilak Lake Rd Phas	DOWL	\$	3,847,479	12/6/2019	YES
2020	25	25202012	RFP	Knik-Goose Bay Rd Reconstruction: Phase I Fairview Loop	Electric Power Systems, Inc.	\$	1,490,521	1/16/2020	YES
2020	25	25202055	RFP	Seward Airport Master Plan Update	PDC Engineers, Inc.	\$	122,308	1/29/2020	YES
2020	25	25202019	RFP	Pre-Stressed/Pre-Cast Concrete Inspection, Sampling & Te	Alaska Testlab, LLC	\$	1,000,000	2/10/2020	YES
2020	25	25202064	RFP	Dillingham Airport Master Plan Update	R&M Consultants, Inc.	\$	376,078	3/23/2020	YES
2020	25	25202050	RFP	Construction Administration Services for Crooked Creek Ai	R&M Consultants, Inc.	\$	3,077,426	3/30/2020	YES
2020	25	25202052	RFP	In-State Welding/Coating Inspection, Corrosion & Non-De	EMC Engineering, LLC	\$	1,000,000	4/16/2020	YES
2020	25	25202043	RFP	HSIP: Central Region Guardrail Inventory and Upgrade Des	Lounsbury & Associates, Inc.	\$	452,997	4/27/2020	YES
2020	25	25202024	RFP	Alaska System Security Plan	DOWL	\$	353,669	4/29/2020	YES
2020	25	25202042	RFP	ANC Architectural/Engineering Services Term Agreement	McCool Carlson Green	\$	1,500,000	5/11/2020	YES
2020	25	25202058	RFP	Construction Administration Services for Bethel Airport Pa	EMC Engineering, LLC	\$	1,738,588	5/12/2020	YES
2020	25	25202057	RFP	Sterling Highway MP 45-60 Sunrise Lake Rd to Skilak Lake	Armeni Consulting Services Limited L	\$	1,766,011	5/19/2020	NO
2020	25	25202046	RFP	Chefornak Airport and Kipnuk Airport Rehabilitation Desig	R&M Consultants, Inc.	\$	865,054	5/22/2020	YES
2020	25	25202051	RFP	Birchwood Airport Master Plan Update	HDL Engineering Consultants, LLC	\$	672,233	6/3/2020	YES
2020	25	25202001	RFP	Statewide Facility Condition Assessments	Stantec Architecture, Inc.	\$	23,793	6/8/2020	YES
2020	25	25202045	RFP	DOT&PF Annex Building Earthquake Repairs Design Servic	KPB Architects	\$	79,358	6/9/2020	YES
2020	25	25202049	RFP	HSIP: Bogard Road at Engstrom Rd/Green Forest Dr. Inter	Kinney Engineering, LLC	\$	254,570	6/16/2020	YES
2020	25	25202006	RFP	Sterling Highway Milepost 44.5 to 58 (Mile Point 7.6 to 22	R&M Consultants, Inc.	\$	1,360,431	7/10/2020	YES
2020	25	25191019	RFP	Kaltag Airport Improvements	STANTEC CONSULTING SERVICES INC	\$	533,364	8/20/2019	YES
2020	25	25191021	RFP	Cordova Airport Master Plan Update	MICHAEL BAKER INTERNATIONAL, IN	\$	268,480	10/17/2019	YES
2020	25	25191024	RFP	Nome Airport Operating Settlement Repair, Stage II	R&M CONSULTANTS, INC.	\$	251,370	7/11/2019	YES
2020	25	25191025	RFP	Fairbanks Road / Rail Crossing Reduction / Realignment Pl	KINNEY ENGINEERING, LLC	\$	436,847	10/22/2019	YES
2020	25	25191029	RFP	Term Agreement for Horizontal Construction CMGC and IC	MICHAEL BAKER INTERNATIONAL, IN	\$	-	9/6/2019	YES
2020	25	25201009	RFP	FAI Runway 2R/20L Reconstruction	HDR ENGINEERING, INC. (ANC)	\$	377,657	12/26/2019	YES
2020	25	25201010	RFP	FAST Non-Motorized Plan Update	KITTELSON & ASSOCIATES, INC. (ANC)	\$	168,915	2/5/2020	YES
2020	25	25201012	RFP	FAST Road Service Area Expansion Plan	PDC ENGINEERS (FBX)	\$	149,589	4/24/2020	YES
2020	25	25191023	RFP	Term Agreement for Aerial Mapping Utilizing Manned Airc	KODIAK MAPPING, INC. (PALMER)	\$	-	7/2/2019	YES
2020	25	25201005	RFP	Term Agreement for Benefit-Cost Analysis Services 2019	KINNEY ENGINEERING, LLC	\$	-	10/3/2019	YES
2020	25	25201022	RFP	Term Agreement for Cultural & Historic Services 2020	STANTEC CONSULTING SERVICES INC	\$	-	6/30/2020	YES
2020	25	25203003 - SFAPT00	RFP	Lighting Analysis for Rural Airports	PDC Engineers	\$	145,758	2/10/2020	YES
2020	25	25203004 - HFHWY0	RFP	External Pocket & Socket Connections for Seismic Design c	North Carolina State University	\$	340,000	12/9/2019	NO
2020	25	25203005 - HFHWYC	RFP	Seismic Performance evaluation of Water and Ice-contami	The University of Nevada, Reno	\$	225,243	2/14/2020	NO
2020	25	25203006	RFP	Construction Administration - Term Agreement	HDL Engineering Consultant, LLC	\$	1,000,000	3/4/2020	YES
2020	25	25203010 - SFAPT00	RFP	Angoon Airport - Appraisal Services	Northern Appraisers	\$	305,000	4/15/2020	YES
2020	25	25203011	RFP	Construction Administration - Term Agreement	HDR Construction Control Corp., Inc	\$	1,000,000	3/4/2020	YES

2020	25	25203012	RFP	Construction Administration - Term Agreement	R&M Consultants, Inc.	\$	1,000,000	3/5/2020	YES
2020	25	25203013	RFP	Construction Administration - Term Agreement	EMC Engineering, LLC	\$	1,000,000	3/18/2020	YES
2020	25	25203014	RFP	Construction Administration - Term Agreement	ProHNS, LLC	\$	1,000,000	3/9/2020	YES
2020	25	25203015	RFP	Construction Administration - Term Agreement	Michael L Foster & Associates, Inc.	\$	1,000,000	3/16/2020	YES
2020	25	25203016	RFP	Construction Administration - Term Agreement	DOWL	\$	1,000,000	3/23/2020	YES
2020	25	25203017	RFP	Construction Administration - Term Agreement	Weed Engineering	\$	1,000,000	3/14/2020	YES
2020	25	25203018 - SFAPT001	RFP	S. Naknek Runwau Resurfacing - Construction Administrati	Michael L Foster & Associates, Inc.	\$	1,098,878	4/7/2020	YES
2020	25	25203022 - SAMHS01	RFP	AMHS Fleet Condition Survey	Glosten, Inc.	\$	261,432	5/6/2020	YES
2020	25	25203023 - SFHWY01	RFP	KDK Rezanof Dr. Resurface & Harbor Channel Bridge Impr	R&M Consultants, Inc.	\$	876,200	4/28/2020	YES
2020	25	25203027	RFP	Bridge Scour Evaluation Monitoring & Countermeasures -	Michael Baker International, Inc.	\$	1,000,000	6/2/2020	YES
2020	25	25203031 - HFHWY0	RFP	Development of Optimized Decked Bulb	North Carolina State University	\$	239,326	4/22/2020	NO
2020	25	25203033	RFP	Bridge Scour - Term Agreement	R&M Consultants, Inc.	\$	1,000,000	6/3/2020	YES
2020	25	25203034	RFP	Bridge Scour - Term Agreement	Dowl	\$	1,000,000	6/3/2020	YES
2020	25	25203035	RFP	Bridge Scour - Term Agreement	PND Engineers	\$	1,000,000	6/9/2020	YES
2020	25	25203037 - HFHWY0	RFP	Evaluation of Light Pole Foundation Embedment	University of Nebraska Lincoln	\$	248,261	6/6/2020	NO
2020	25	25203040 - HFHWYC	RFP	Seismic Development of Anchorage Port Access Bridge #0	North Carolina State University	\$	498,301	7/23/2020	NO
2019	25	19035	RFP	Financial Feasibility Services	Caudaloso	\$	250,000		YES
2019	25	20-19-01	RFP	Security Locking Devices AMCC-YKCC-MSPT	Fishback Architect	\$	176,857	8/1/2018	YES
2019	25	20-19-02	RFP	Roof Design for HMCC-PMCF-WCC	RIM Architect	\$	260,640	8/1/2018	YES
2019	25	19-VSW-EMK-009	RFP	Design Services	CRW Engineering Group, LLC	\$	199,810	1/18/2019	YES
2019	25	19-VSW-KTB-013	RFP	General Contractor Services	CBC Construction Inc.	\$	1,358,744	4/19/2019	YES
2019	25	19-VSW-KKH-014	RFP	Design Services	Bristol Engineering Services Compan	\$	72,398	5/28/2019	YES
2019	25	19-VSW-UNK-006	RFP	Water Treatment Plant Improvements Design Services	CRW Engineering Group, LLC	\$	197,640	8/24/2018	YES
2019	25	19-VSW-MCG-008	RFP	Design Services	CE2 Engineers, Inc.	\$	223,163	2/6/2019	YES
2019	25	19-VSW-ADK-007	RFP	Design Services	Bristol Engineering Services Compan	\$	582,722	2/14/2019	YES
2019	25	19-VSW-TLT-018	RFP	Engineering Service - Core Community Wastewater Compl	CRW Engineering Group, LLC	\$	100,500	6/24/2019	YES
2019	25	19-VSW-KCC-019	RFP	Design Services	CRW Engineering Group, LLC	\$	72,763	6/24/2019	YES
2019	25	19-VSW-VOZ-020	RFP	Design and Permitting Services	Kuna Engineering , LLC	\$	325,000	6/30/2019	YES
2019	25	IHPC 19-001	RFP	Cottonwood Creek Wetlands Engineering	Dowl	\$	249,858	7/1/2019	YES
2019	25	AJF 19-12P	RFP	AVPH Resident Hall Flooring Replacement	Wolf Architecture, Inc.	\$	12,150	1/8/2019	YES
2019	25	AJF 19-22P	RFP	APH Building Occupancy Change	Steve Fishback, AIA Architect	\$	64,508	2/12/2019	YES
2019	25	AJF 19-24P	RFP	APHL Earthquake Repair	Northform Architecture	\$	7,055	1/15/2019	YES
2019	25	2501000056	RFP	Mt. Edgcombe High School Building 1330 Fire Alarm & Sp	SITKA ELECTRIC COMPANY	\$	403,000	05/21/2019	YES
2019	25	2501000054	RFP	Klawock Maintenance Building Reskin Design-Build	WOLVERINE SUPPLY INC	\$	520,000	05/17/2019	YES
2019	25	CSAPT00061	RFP	Ted Stevens Anchorage International Airport Job Order Co	CONSOLIDATED CONTRACTING-ENG	\$	500,000	03/07/2019	YES
2019	25	25192007	RFP	Newtok Airport Relocation Design Services	R&M Consultants, Inc.	\$	1,177,917	7/6/2018	YES
2019	25	25192006	RFP	ANC 2018 Civil Engineering Services Term Agreement	CRW Engineering Group, LLC	\$	2,000,000	7/16/2018	YES
2019	25	25192009	RFP	Togiak Airport Resurfacing and Lighting Replacement Desi	R&M Consultants, Inc.	\$	471,020	7/26/2018	YES
2019	25	25192003	RFP	Statewide Hazardous Waste & Environmental Services Ter	R&M Consultants, Inc.	\$	1,000,000	8/1/2018	YES
2019	25	25192004	RFP	Statewide Hazardous Waste & Environmental Services Ter	Shannon & Wilson, Inc.	\$	1,000,000	8/1/2018	YES
2019	25	25192005	RFP	Statewide Hazardous Waste & Environmental Services Ter	Restoration Science & Engineering, ll	\$	1,000,000	8/1/2018	YES

2019	25	25192020	RFP	Parks Highway: Seward Meridian Pkwy. To Lucus Rd. Prev	HDL Engineering Consultants, LLC	\$	673,236	9/11/2018	YES
2019	25	25192024	RFP	Old Seward Highway, Dimond Blvd to Dowling Rd Paveme	DOWL	\$	358,740	9/18/2018	YES
2019	25	25192028	RFP	ANC B Concourse & N. Terminal EDS Recapitalization Desi	AMC Engineers	\$	227,094	10/19/2018	YES
2019	25	25192010	RFP	Mekoryuk Airport Rehabilitation Surveying & Mapping Ser	R&M Consultants, Inc.	\$	135,438	10/24/2018	YES
2019	25	25192011	RFP	Ekwo Airport and New Stuyahok Airport Resurfacing Desi	R&M Consultants, Inc.	\$	880,962	10/25/2018	YES
2019	25	25192012	RFP	Atmaultluk, Kasigluk & Nunapitchuk Airports Improvemer	Stantec Consulting Services, Inc.	\$	1,322,295	11/6/2018	YES
2019	25	25192014	RFP	AMATS: Glenn Highway Integrated Corridor Management	Kinney Engineering, LLC	\$	388,102	9/28/2018	YES
2019	25	25192017	RFP	Bethel Airport Parallel Runway & Main Runway Reconstrui	R&M Consultants, Inc.	\$	489,298	11/26/2018	YES
2019	25	25192015	RFP	ANC Parking Garage PG111 Repairs & Improvements Desi	KPB Architects	\$	143,638	1/28/2019	YES
2019	25	25192021	RFP	HSIP: Seward Highway Rockfall Mitigation Design Services	Landslide Technology	\$	651,222	2/5/2019	NO
2019	25	25192019	RFP	Central Region Snow Removal Equipment Buildings (SREB)	R&M Consultants, Inc.	\$	946,282	2/26/2019	YES
2019	25	25192037	RFP	Tudor HQ Public Safety Dispatch Center Design Services	Architects Alaska	\$	59,314	2/7/2019	YES
2019	25	25192047	RFP	Nov 2018 Earthquake Response Zone 1 Professional Servic	HDR Engineering, Inc.	\$	3,000,000	4/8/2019	YES
2019	25	25192032	RFP	A Street: Northern Lights Blvd to 40th Ave. Pavement Pres	Lounsbury & Associates, Inc.	\$	503,648	4/11/2019	YES
2019	25	25192050	RFP	November 2018 Earthquake Response Zone 2 Professiona	Stantec Consulting Services, Inc.	\$	3,000,000	4/12/2019	YES
2019	25	25192030	RFP	Term Agreement for Storm Water Pollution Prevention Pl	R&M Consultants, Inc.	\$	1,500,000	4/16/2019	YES
2019	25	25192055	RFP	Term Agreement for Storm Water Pollution Prevention Pl	DOWL	\$	1,500,000	4/16/2019	YES
2019	25	25192056	RFP	Term Agreement for Storm Water Pollution Prevention Pl	EMC Engineering, LLC	\$	1,500,000	4/16/2019	YES
2019	25	25192035	RFP	Traffic Data Collection Services 2019	The Boutet Company, Inc.	\$	256,616	5/6/2019	YES
2019	25	25192031	RFP	Muldoon Road: Debarr Rd to E 36th Ave Pavement Presen	R&M Consultants, Inc.	\$	358,534	5/24/2019	YES
2019	25	25181014	RFP	Parks Hwy MP 183-192 Reconstruction	KINNEY ENGINEERING, LLC	\$	721,828	7/25/2018	YES
2019	25	25181016	RFP	Whitshed Road & Pedestrian Improvements: CMGC	GRANITE CONSTRUCTION COMPANY	\$	364,115	2/1/2019	YES
2019	25	25181041	RFP	Kivalina Evacuation & School Site Access Road: CMGC (Pro	ASRC CIVIL CONSTRUCTION, LLC	\$	252,117	7/3/2018	YES
2019	25	25191008	RFP	Kotzebue Airport Apron Pavement Rehabilitation	R&M CONSULTANTS, INC.	\$	378,005	1/4/2019	YES
2019	25	25191012	RFP	Wales Arpt SREB Repl, NR SREBs - West Dist & Marshall Ar	R&M CONSULTANTS, INC.	\$	509,282	6/17/2019	YES
2019	25	25191007	RFP	Tok Airport Runway Extension	STANTEC CONSULTING SERVICES, IN	\$	88,629	1/4/2019	YES
2019	25	25191009	RFP	Cowles Street Reconstruction	DOWL	\$	45,726	1/17/2019	YES
2019	25	25191013	RFP	PFAS Related Environmental Services	Shannon & Wilson, Inc.	\$	10,910	12/19/2018	YES
2019	25	25181049	RFP	Northwest Alaska Transportation Plan Update Ph II	PDC Engineers	\$	55,684	7/26/2018	YES
2019	25	25171032	RFP	St. Mary's Airport Improvements: Electrical Services	KINNEY ENGINEERING, LLC	\$	33,882	9/25/2018	YES
2019	25	25193002	RFP	Utility Relocation Design for KTN Area Bridges	Morris Engineering Group	\$	50,175	10/24/2018	YES
2019	25	25193003	RFP	SIT Sawmill Creek Resurfacing - Electrical Design	Haight & Associates, Inc.	\$	13,391	10/8/2018	YES
2019	25	25193005	RFP	Competitive Highway Bridge Program Professional Service	Northern Economics, Inc	\$	39,140	10/10/2018	YES
2019	25	25193006	RFP	Kodiak - Chiniak Hwy. Erosion Response - Construction Ad	HDL Engineering Consultants, Inc.	\$	103,615	1/3/2019	YES
2019	25	25193008	RFP	KTN N. Tongass Bridge Improvement - Construction Admir	HDL Engineering Consultants, Inc.	\$	103,615	1/3/2018	YES
2019	25	25193009	RFP	AMHS Fuel Storage Tank Replacement	Coffman Engineers, Inc.	\$	51,348	2/5/2019	YES
2019	25	25193010	RFP	Kake A/P Design Support During Construciton	Stantec Consulting Services, Inc.	\$	64,295	3/4/2019	YES
2019	25	25193011	RFP	Juneau Egan Drive and Yamdukin - PEL	HDR Engineering, Inc.	\$	43,415	1/6/2019	YES
2019	25	25193012	RFP	Rapid Seismic Repair of Column Footings	North Carolina State University	\$	232,000		NO
2019	25	25193013	RFP	Juneau Egan Drive Main to 10th - Construction Admin	ProHns, LLC.	\$	2,303,211	4/3/2019	YES
2019	25	25193014	RFP	Juneau Glacier Hwy. Improvements (Lemon Creek Area) -	Northern Appraisers	\$	35,000	1/15/219	YES

2019	25	25193016	RFP	Yakutat Airport - Design of Airport Tip Down Pole - Electric	Stantec Consulting Services, Inc.	\$	55,792	3/20/2109	YES	
2019	25	25193017	RFP	Port Lions Airport Improvements - Geotech Services	HDL Engineering Consultants, Inc.	\$	90,295	05/16/219	YES	
2019	25	25193018	RFP	Bridge Inspections - Term Agreement	HDR Engineering, Inc.	\$	3,000,000	7/1/2019	YES	
2019	25	25193019	RFP	Naval Architect & Marine Engineerind Services - Term Agr	Glosthen, Inc.	\$	600,000	7/3/2019	NO	
2019	25	25193021	RFP	Juneau Glacier Hwy Improvements - Lemon Creek Area - A Northern	Appraisers	\$	35,000	1/15/2019	YES	
2019	25	25193022	RFP	Hazardous Materials & Contaminated Sites- Term Agreeem	R&M Consutlants	\$	1,000,000	8/13/2019	YES	
2019	25	25193024	RFP	Historic Resources & Archaeological Monitoring - Term Ag	HDR Engineering, Inc.	\$	1,000,000	8/13/2019	YES	
2019	25	25193025	RFP	DUT: Unalaska Taxiway & Apron Rehab - Design Services	Stantec Consulting Services, Inc.	\$	323,339	10/12/2019	YES	
2019	25	25193026	RFP	ESA, MMA, Efh, MMM, SSV-Term Agreement	HDR Engineering, Inc.	\$	1,000,000	8/14/2019	YES	
2019	25	25193027	RFP	Wetlands, Invasive Species, Freshwater, EFH, and Mitigati	HDR Engineering, Inc.	\$	1,000,000	8/16/2019	YES	
2019	25	25193030	RFP	Whitter Ferry Terminal ACF Modifications - Biological Asse	Owl Ridge Natural Resources Consult	\$	47,891	4/10/2019	YES	
2019	25	25193031	RFP	SIT: Katlian Bay Road - Construction Admin	Michael L. Foster & Associates, Inc.	\$	1,024,535	5/30/2019	YES	
2019	25	25193032	RFP	KTN: Revilla/ Gravina Refurbish Existing Ferry Berth - Elect	Northstar Power Engineering	\$	15,900	4/11/2019	YES	
2019	25	25193033	RFP	KDK - Runway 11-29, Apron, ARFF, Access Point and Taxiw	HDR Engineering, Inc.	\$	60,841		YES	
2019	25	25193034	RFP	Kake- Petersburg Road - Lidar Mapping	Kodiak Mapping	\$	795,190	6/18/2019	YES	
2019	25	25193036	RFP	Naval Architect & Marine Engineerind Services - Term Agr	Elliot Bay Design Group	\$	600,000	8/1/2019	NO	
2019	25	25193037	RFP	Naval Architect & Marine Engineerind Services - Term Agr	Art Anderson Associates, Inc	\$	600,000	7/31/2019	NO	
2019	25	25193039	RFP	Haines Hwy. Improvements - Contaminated Soil Services	Chilkat Environmental	\$	9,500	6/9/2019	YES	
2019	25	25193040	RFP	M/V Malaspina Steel	Elliot Bay Design Group	\$	126,606	7/12/2019	NO	
2019	25	25193041	RFP	HNS Airport Resurfacing / KLW Airport & Taxiway Construi	HDL Engineering Consultants, Inc.	\$	117,346	9/4/2019	YES	
2019	25	25193042	RFP	Bridge Inspections - Term Agreement	Michael Baker International	\$	3,000,000	07/11/219	YES	
2019	25	25193043	RFP	Bridge Inspections - Term Agreement	Conсор Engineers, Inc.	\$	3,000,000	9/9/2019	NO	
2019	25	25193044	RFP	Kake Access Road - Alignment Development	Peak Engineering, LLC.	\$	166,422	8/8/2019	YES	
2019	25	25193045	RFP	Historic Resources & Archaeological Monitoring - Term Ag	Northern Land Use Research Alaska,	\$	1,000,000	8/13/2019	YES	
2019	25	25193046	RFP	Historic Resources & Archaeological Monitoring - Term Ag	Cultural Resource Consultants LLC.	\$	1,000,000	9/13/2019	YES	
2019	25	25193047	RFP	Historic Resources & Archaeological Monitoring - Term Ag	True North Sustainable Developme	\$	1,000,000		YES	
2019	25	25193048	RFP	Hazardous Materials & Contaminated Sites- Term Agreeem	Restoration Science & Engineering, L	\$	1,000,000	8/13/2019	YES	
2019	25	25193049	RFP	Hazardous Materials & Contaminated Sites- Term Agreeem	Shannon & Wilson, Inc.	\$	1,000,000	8/13/2019	YES	
2019	25	25193050	RFP	Hazardous Materials & Contaminated Sites- Term Agreeem	Jacobs Engineering Group, Inc	\$	1,000,000	8/13/2019	YES	
2019	25	25193051	RFP	Endangered Species Act, Marine Mammal Protection Act,	Owl Ridge Natural Resources Consult	\$	1,000,000	9/17/2019	YES	
2019	25	25193052	RFP	Endangered Species Act, Marine Mammal Protection Act,	Solstice Alaska Consulting	\$	1,000,000		YES	
2019	25	25193053	RFP	Endangered Species Act, Marine Mammal Protection Act,	Hart Crowser, Inc.	\$	1,000,000		NO	
2019	25	25193054	RFP	Endangered Species Act, Marine Mammal Protection Act,	Jacobs Engineering Group, Inc	\$	1,000,000		YES	
2019	25	25193055	RFP	Klondike Hwy. Rehab Aerial Mapping Photography	Quantum Spatial, Inc.	\$	1,117,834		YES	
2019	25	25193056	RFP	Wetlands, Invasive Species, Freshwater, EFH, and Mitigati	DOWL	\$	1,000,000		YES	
2019	25	25193057	RFP	Wetlands, Invasive Species, Freshwater, EFH, and Mitigati	ABR, Inc	\$	1,000,000		YES	
2019	25	25193058	RFP	Wetlands, Invasive Species, Freshwater, EFH, and Mitigati	Environmental Science Associates	\$	1,000,000		NO	
2020	25	190006030-2	RAP	SS	Admin Entry Remodel	Fishback Architect	\$	58,519	1/23/2020	YES
2020	25	20-VSW-KMO-009	RAP	SS	SS CT for water and sewer	KAE Inc	\$	110,000	10/22/2019	YES
2020	25	20-VSW-CYF-011	RAP	SS	Chefornak Lift Station	STG Incorporated	\$	127,500	10/25/2019	YES
2020	25	AJF 20-09C-R	RAP	SS	Anchorage Pioneer Home - Direct Hot Water Valves & Acti	Siemens Industry, Inc.	\$	22,425	9/24/2019	YES

2020	25	AJF 20-10C-R	RAP	SS	Fairbanks Pioneer Home - Fire Alarm Upgrade	Siemens Industry, Inc.	\$	149,679	11/1/2019	YES
2020	25	AJF 20-28C-R	RAP	SS	Anchorage Pioneer Home - Elevator Hoist Cable Repair	Otis Elevator Company	\$	13,053	4/21/2020	YES
2020	25	139918	RAP	SS	Office build-out - Palmer AWT Post	Bauer Construction Inc.	\$	14,227	6/4/2020	YES
2020	25	CFHWY00624	RAP	SS	Glenn Highway Bridge 2303 Earthquake Repair	Kiewit Infrastructure West Co.	\$	855,280	9/3/2019	YES
2020	25	25201006	RAP	SS	WAIVER: Shishmaref Relocation Rd PEL Study	KAWERAK, INC.	\$	129,200	11/4/2019	YES
2020	25	25201013	RAP	SS	LOA: Cordova Center Pedestrian Connector (TAP)	BBFM ENGINEERS, INC.	\$	4,485	4/8/2020	YES
2020	25	25201018	RAP	SS	WAIVER: Former Brooks Lease Lot Environmental Report	ALASKA RESOURCES & ENVIRONMEN	\$	63,193	3/9/2020	YES
2020	25	25201027	RAP	SS	WAIVER: FAI Don Bennett Firing Range Closure Project Ma	Brice Environmental Services Corpor.	\$	63,193	5/113/20	YES
2020	25	25201020	RAP	SS	WAIVER: Kake Access Rd	HDR ALASKA, INC.	\$	7,487	3/23/2020	YES
2020	25	25203009 - Z6767200	RAP	SS	SIT: Katlian Bay Road - Bridge Design Support	Wood Environmental & Infrastructur	\$	74,714	12/9/2019	NO
2020	25	25203019 - Z7322100	RAP	SS	Angoon FT Apron Ramp Repairs - Electrical Engineering	Boreal Controls	\$	133,200	1/22/2020	YES
2020	25	25203020 - SFHWY00	RAP	SS	JNU _ Douglas Hwy Slope Stabilization - Design	Golder	\$	18,480	1/23/2020	YES
2020	25	25203032 - Z6810000	RAP	SS	SIT: Sawmill Creek Resurfacing Appraisal	Horan & Company	\$	14,000	4/21/2020	NO
2019	25	2002190011	RAP	SS	Tech Support Program on Siemens System 600 HVAC - ACI	Siemens Industry	\$	43,291	7/10/2018	YES
2019	25	2002190012	RAP	SS	Tech Support Program on Siemens System 600 HVAC - AM	Siemens Industry	\$	32,198	7/10/2018	YES
2019	25	2001190013	RAP	SS	Tech Support Program on Siemens System 600 HVAC - FC	Siemens Industry	\$	9,871	7/10/2018	YES
2019	25	2002190014	RAP	SS	Tech Support Program on Siemens System 600 HVAC - GC	Siemens Industry	\$	86,463	7/10/2018	YES
2019	25	2002190015	RAP	SS	Tech Support Program on Siemens System 600 HVAC - HM	Siemens Industry	\$	15,294	7/10/2018	YES
2019	25	2002190016	RAP	SS	Tech Support Program on Siemens System 600 HVAC - KC	Siemens Industry	\$	15,440	7/10/2018	YES
2019	25	2002190017	RAP	SS	Tech Support Program on Siemens System 600 HVAC - LC	Siemens Industry	\$	14,147	7/10/2018	YES
2019	25	2002190018	RAP	SS	Tech Support Program on Siemens System 600 HVAC - MS	Siemens Industry	\$	9,976	7/10/2018	YES
2019	25	2002190019	RAP	SS	Tech Support Program on Siemens System 600 HVAC - SC	Siemens Industry	\$	49,827	7/10/2018	YES
2019	25	2002190020	RAP	SS	Tech Support Program on Siemens System 600 HVAC - WC	Siemens Industry	\$	28,422	7/10/2018	YES
2019	25	2002190021	RAP	SS	Tech Support Program on Siemens System 600 HVAC - YK	Siemens Industry	\$	20,968	7/10/2018	YES
2019	25	20-19-02	RAP	SS	Roof Replacement Design HMCC	RIM Architect	\$	18,196	12/7/2018	YES
2019	25	20-19-03	RAP	SS	Mental Health Upgrades - HMCC	RIM Architect	\$	195,177	3/15/2019	YES
2019	25	180004365	RAP	SS	Water Main Design - YKCC	DOWL	\$	44,762	12/21/2018	YES
2019	25	19-VSW-TNK-010	RAP	SS	Oversite Services	Stantec Consulting Services Inc.	\$	59,844	3/14/2019	YES
2019	25	19-VSW-CYF-004	RAP	SS	PER/ER	CE2 Engineers, Inc.	\$	298,690	10/5/2018	YES
2019	25	19-VSW-CYF-016	RAP	SS	Design Services	CE2 Engineers, Inc.	\$	547,540	6/15/2019	YES
2019	25	19-VSW-WBQ-015	RAP	SS	Flush Tank and Haul Services	Interior Regional Housing Authority	\$	138,035	6/24/2019	YES
2019	25	19-VSW-SNP-017	RAP	SS	PER/ER Services	Polarconsultant Alaska, Inc.	\$	55,000	6/11/2019	YES
2019	25	AJF 19-11P-R	RAP	SS	FPH UST Closure and Assessment	Shannon & Wilson Inc.	\$	16,497	10/22/2018	YES
2019	25	AJF 19-25C-R	RAP	SS	FPH Lift Station Tank Replacement	Lifewater Engineering	\$	34,793	4/3/2019	YES
2019	25	AJF 19-26C-R	RAP	SS	APHL BSL-3 Earthquake Repairs	Alaska Industries	\$	179,530	3/14/2019	YES
2019	25	AJF 19-28P-R	RAP	SS	API Electrical Life Safety Branch Modifications	RSA Engineering	\$	17,460	2/19/2019	YES
2019	25	AJF 19-30C-R	RAP	SS	MYC Cottage 4 Shower Repair	Alaska Industries	\$	23,300	3/21/2019	YES
2019	25	AJF 19-35C-R	RAP	SS	MSYF Security Cameras	Arctic Fire & Security	\$	125,827	5/1/2019	YES
2019	25	02D2412016	RAP	SS	Sitka Readiness Center Design & Specifications	Stantec Archetecture Inc.	\$	76,862	2/6/2019	YES
2019	25	02A7811131	RAP	SS	Lighting Upgrades, Camp Carroll, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	13,266	6/14/2018	YES
2019	25	02A7811135	RAP	SS	Lighting Upgrades, Camp Carroll, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	2,658	9/20/2018	YES

2019	25	02A7811144	RAP	SS	Lighting Upgrades, Camp Carroll, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	10,285	7/19/2018	YES
2019	25	02A7811145	RAP	SS	Lighting Upgrades, Camp Carroll, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	23,181	7/19/2018	YES
2019	25	02A8016017	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	14,281	9/25/2018	YES
2019	25	02A8013092	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	48,627	9/29/2018	YES
2019	25	02A8016022	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	48,626	9/29/2018	YES
2019	25	02A7811122	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	10,118	6/18/2018	YES
2019	25	02A7811124	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	10,118	6/18/2018	YES
2019	25	02A7811126	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	10,118	6/18/2018	YES
2019	25	02A7811125	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	14,281	9/20/2018	YES
2019	25	02A7811127	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	18,620	7/6/2018	YES
2019	25	02A7811128	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	19,330	6/28/2018	YES
2019	25	02A7811129	RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	15,000	7/27/2018	YES
2019	25		RAP	SS	Lighting Upgrades, Camp Denail, Fort Richardson, Building	ALCAN Electrical & Engineering, Inc.	\$	18,620	7/3/2018	YES
2019	25		RAP	SS	Chilkoot Lake Road Corridor Survey	DOWL	\$	30,000	10/30/2018	YES
2019	25		RAP	SS	Cripple Creek Bridge Abutment Design	DOWL	\$	34,350	3/1/2019	YES
2019	25	PO12-2738	RAP	SS	UPS Upgrade	Active Power	\$	13,159	11/13/2017	YES
2019	25	139837	RAP	SS	Installation of DDC Systems	Honeywell International Inc.	\$	28,976	12/19/2017	YES
2019	25	PO12-2786	RAP	SS	Installation of Dispatch Consoles	Watson Consoles	\$	80,824	2/15/2018	YES
2019	25	PO12-2942	RAP	SS	Phone Systems Upgrade, Soldotna AST Post	Alaska Communications	\$	59,548	8/13/2018	YES
2019	25	25192025	RAP	SS	Knik Arm Crossing Right of Way Services (Waiver No. 25-1)	HDR Alaska, Inc.	\$	43,176	2/6/2019	YES
2019	25	25192053	RAP	SS	FIA Airport Rescue Firefighting Facility Upgrades Record D	Stantec Consulting Services, Inc.	\$	21,565	2/14/2019	YES
2019	25	25181054	RAP	SS	WAIVER: Elliott Hwy MP 0-12 Rehabilitation-Eng Svcs	APEX ENGINEERING	\$	9,000	7/24/2018	YES
2019	25	25180155	RAP	SS	WAIVER: Road to Tanana, Stage II-Benefit Cost Analysis	NORTHERN ECONOMICS	\$	4,400	7/10/2018	YES
2019	25	25193004	RAP	SS	Gustavus Ferry Terminal - Boreal Controls Waiver	Boreal Controls, Inc	\$	60,000	8/16/2019	YES
2019	25	25193007	RAP	SS	Gustavus Ferry Terminal Improvements - IHA Support	Hart Crowser, Inc.	\$	16,807	10/15/2018	YES
2019	25	25193020	RAP	SS	ACF - Forward tbd Vehicle Door Design	Elliot Bay Design Group	\$	188,000		NO
2019	25	25193023	RAP	SS	WRG: Bennett St. & Airport Rd- Design Support During Co	DOWL	\$	44,467	3/13/2019	YES
2019	25	25193028	RAP	SS	Juneau: Egan Drive Main to 10th - Design Support During (	Stantec Consulting Services, Inc.	\$	82,050	3/14/2019	YES
2019	25	25193029	RAP	SS	Juneau: Egan Drive Main to 10th - Design Support During (	PDC Engineers	\$	42,334	3/14/2019	YES
2019	25	25193035	RAP	SS	Juneau: Egan Dr. Yandukin Intersection - Design Alternati	Parametrix, Inc.	\$	127,367	5/14/2019	NO
2019	25		RAP	SS	Kake Airport Rehab	Stantec Consulting Services, Inc.	\$	100,000	10/25/2018	YES
2019	25		RAP	SS	JNU: Douglas Hwy Resurface & Sidewalk Repairs Landslide	Analysis and Slope Restoration	\$	20,265	5/23/2018	YES
2019	25		RAP	SS	SR Areawide Horizontal Alignment Sign Compliance	Kinney Engineering, LLC	\$	10,000	5/16/219	YES
2019	25		RAP	SS	KTN Gravina Frieght Facility	PND Engineering	\$	98,000	5/2/2019	YES
2019	25		RAP	SS	KTN: Tongass Ave and Wate Stree Viaduct and Tunnel - Tr	Kinney Engineering, LLC	\$	106,758	10/23/2019	YES
2019	25		RAP	SS	AMHS GST Ferry Terminal Improvemements	Hart Crowser, Inc.	\$	5,792	9/6/2018	YES
2019	25		RAP	SS	JNU Egan Dr Pavement Rehab 10th Street to Mendenhall I	Bosworth Botanical Consulting	\$	440	10/4/2018	YES
2019	25		RAP	SS	SGY: Replace Captain William Henry moore Bridge	R&M Consulting	\$	206,000	1/31/2019	YES
2019	25		RAP	SS	Haines Hwy Reconstruction Milpost 12.2 to 23	Enviro- Scapes NW	\$	70,000	8/17/2018	YES
2019	25		RAP	SS	SGY Ferry Terminal Modification - Inspection, Analysis & D	BergerABAM	\$	619,892	1/30/2019	NO
2019	25	19-006	RAP		Glennallen Bunkhouse	Friesen,s Custom Cabins	\$	137,858	3/5/2019	YES

2019	25 19-081	RAP		Exterior Improvements Yakutat	Friesen,s Custom Cabins	\$	137,858	3/5/2019	YES
2019	25 991030	RAP		AIA52 Addition Design - RSA	RIM Architects	\$	208,000		YES
2019	25 991033	RAP		57226 Life Cycle Repair / JOCC - RSA	Frawner	\$	200,000		YES
2019	25 991032	RAP		60606 Life Cyle Repair / JOCC - RSA	Frawner	\$	200,000		YES
2019	25 991037	RAP		57226 Add Restrooms and Showers - RSA	RIM Architects	\$	200,000		YES
2019	25 991038	RAP		60606 Add Restrooms and Showers - RSA	RIM Architects	\$	200,000		YES
2019	25 79194-1	RAP		CSP: Eagle River Campground Earthquake Repairs	Western Construction & Equipment,	\$	108,350	5/20/2019	YES
2019	25 30007-1	RAP		DoF: Delta Exterior Log Rehabilitation	Build Alaska General Contracting LLC	\$	134,900	6/10/2019	YES
2019	25 CT 190000633	RAP		Purchase & Install Fabric Structure at Forestry in Fairbanks	Alaska Dreams Inc	\$	142,865	1/22/2019	YES
2019	25 139866	RAP		Ballistic Front Window Upgrade - Palmer, Kodiak, Soldotna	H Construction LLC	\$	104,599	6/18/2018	YES
2019	25 25192022	RAP		Seward Hwy: MP 50 to 75 Pavement Preservation Post Co	McClintock Land Associates, Inc.	\$	140,001	10/2/2018	YES
2019	25 25192060	RAP		Portage Curve Multimodal Trail Design Services	HDL Engineering Consultants, LLC	\$	116,062	4/24/2019	YES
2019	25 25191018	RAP		Utqiagvik GPR Locates	GOLDER ASSOCIATES, INC.	\$	127,239	6/12/2019	YES
2019	25 13-25A-2-001	RAP		St. Paul Airport Maintenance	St. Paul Fuel, LLC.	\$	116,900	6/24/2019	YES
2019	25 19-25SC-1-015	RAP		Sand Point Airport Maintenance	Airport Services	\$	99,000	1/24/2019	YES
2020	25 AR20RSC0161	RAP	EMERG	Heat/Hot Water Pipe Leak - YKCC	Dale Construction	\$	60,680	4/6/2020	YES
2020	25 200003090	RAP	EMERG	Repair pipes for fire system - AMCC	NorthStar Fire Protect	\$	39,800	2/24/2020	YES
2020	25 AJF 19-46C-R	RAP	EMERG	Nome Youth Facility Emergency Water & Sewer Repairs	Bering Straits Development Co.	\$	19,921	7/19/2019	YES
2019	25 20-19-ACCW1	RAP	EMERG	Water Line Repair - ACCW	Pt Mac Construction	\$	35,000	12/12/2018	YES
2019	25 EMR25192-009	RAP	EMERG	Glenn Highway Mirror Lake Emergency Repair 2018 Earth	MASS EXCAVATION INC	\$	3,000,000	12/06/2018	YES
2019	25 EMR25192-003	RAP	EMERG	Minnesota NW Off Ramp Emergency Repair 2018 Earthqu	GRANITE CONSTRUCTION COMPANY	\$	250,000	12/06/2018	YES
2019	25 EMR25192-006	RAP	EMERG	Pittman Road Emergency Repair 2018 Earthquake	QAP	\$	250,000	12/07/2018	YES
2019	25 EMR25192-008	RAP	EMERG	C St & Dowling Intersection and NB C St at Campbell Creek	QAP	\$	110,000	12/07/2018	YES
2019	25 EMR25192-005	RAP	EMERG	Seward Hwy: 36th Ave to Tudor Road Emergency Repair 2	NEESER CONSTRUCTION INC	\$	400,000	12/07/2018	YES
2019	25 EMR25192-001	RAP	EMERG	Minnesota SE Off Ramp Emergency Repair 2018 Earthqu	KNIK CONSTRUCTION CO INC	\$	350,000	12/10/2018	YES
2019	25 EMR25192-002	RAP	EMERG	Dimond at 100th Ramp Emergency Repair 2018 Earthqu	KNIK CONSTRUCTION CO INC	\$	90,000	12/10/2018	YES
2019	25 EMR25192-012	RAP	EMERG	Glenn Highway MP 29.3 Emergency Repair 2018 Earthqua	QAP	\$	200,000	12/10/2018	YES
2019	25 EMR25192-014	RAP	EMERG	Willow Fishhook MP 44.4 Emergency Repair 2018 Earthqu	QAP	\$	350,000	12/10/2018	YES
2019	25 EMR25192-013	RAP	EMERG	Eagle River Road Near Prudhoe Bay Avenue Emergency Re	QAP	\$	24,000	12/11/2018	YES
2019	25 EMR25192-004	RAP	EMERG	Clark-Wolverine Road MP 5.5 Emergency Repair 2018 Ear	CRUZ CONSTRUCTION	\$	300,000	12/13/2018	YES
2019	25 EMR25192-007	RAP	EMERG	Glenn-Parks Interchange Emergency Repair 2018 Earthqu	CRUZ CONSTRUCTION	\$	400,000	12/13/2018	YES
2019	25 EMR25192-010	RAP	EMERG	NB Glenn Bridge/SB Glenn Bridge/Briggs Bridge Emergenc	KIEWIT INFRASTRUCTURE WEST CO	\$	600,000	12/13/2018	YES
2019	25 EMR25192-011	RAP	EMERG	Glenn Highway MP 55.0 and MP 58.5 Emergency Repair 20	CRUZ CONSTRUCTION	\$	300,000	12/13/2018	YES
2019	25 EMR25192-015	RAP	EMERG	Vine Road MP 2.5 Emergency Repair 2018 Earthquake	NORTHERN ASPHALT CONSTRUCTION	\$	650,000	12/13/2018	YES
2019	25 EMR25192-016	RAP	EMERG	W. Fairview Loop at W. Jackfish Road Emergency Repair 2	K&H CIVIL CONSTRUCTORS LLC	\$	450,000	02/06/2019	YES
2019	25 EMR25192-017	RAP	EMERG	NB Parks Hwy (Hyer Rd. Off-ramp) Emergency Repair 201	TUTKA LLC	\$	400,000	02/06/2019	YES
2019	25 EMR25192-018	RAP	EMERG	Old Matanuska Road (South of Mikey Ct.) Emergency Rep	CRUZ CONSTRUCTION	\$	350,000	02/08/2019	YES
2019	25 EMR25192-019	RAP	EMERG	Glenn Highway MP 67.5 - 68.8 Emergency Repair 2018 Ear	K&H CIVIL CONSTRUCTORS LLC	\$	600,000	04/05/2019	YES
2019	25 25192041	RAP	EMERG	Emergency Response to November 30, 2018 Earthquake:	PND Engineers, Inc.	\$	8,000	12/26/2018	YES
2019	25 25192042	RAP	EMERG	Emergency Response to November 30, 2018 Earthquake:	Michael Baker International	\$	8,000	12/26/2018	YES
2019	25 25192043	RAP	EMERG	Emergency Response to November 30, 2018 Earthquake:	Shannon & Wilson, Inc.	\$	8,000	12/26/2018	YES

2019	25	25192048	RAP	EMERG	November 30, 2018 Earthquake Damage Assessments	Bettisworth North Architects & Planr	\$	100,000	1/22/2019	YES
2019	25	25192051	RAP	EMERG	Emergency Response to November 30, 2018 Earthquake: I	R&M Consultants	\$	5,000	1/25/2019	YES
2019	25	25191006	RAP	EMERG	WAIVER: FAI GPR Survey	LOGIC GEOPHYSICS & ANALYTICS	\$	42,379	9/10/2018	YES
2020	25	Z530140000	RAP		Sterling Highway MP 45-60 Sunrise Lake Rd to Skilak Lake	Kiewit Infrastructure West Co.	\$	2,957,292	02/06/2020	YES
2020	25	CFHWY00684	RAP		Sterling Highway MP 45-60 Sunrise Lake Rd to Skilak Lake	Kiewit Infrastructure West Co.	\$	2,929,580	05/14/2020	YES
2020	25	CFHWY00684	RAP		KTN: Herring Cove Bridge Improvements- CM/GC	Hamilton Construction	\$	375,530	11/26/2019	YES
2020	25	25203007 - Z696070	RAP		Kake Access Road - CM/GC	Kiewit Infrastructure West, Inc.	\$	110,850	3/4/2020	YES
2019	25	02A7819030	RAP		Arc-Flash Study AMYA - Awarded General Services Contract	Yukon Electric, Inc	\$	95,895	6/14/2018	YES
2019	25	2519S001	ITB		Bulk Sodium Chloride - Jnu	Bering Marine Corporation	\$	119,000	2/5/2018	YES
2019	25	2519S004	ITB		HighwayAirport Maintenance Sand for Various Locations S	Multiple	\$	781,915	7/12/2018	YES
2019	25	2519S030	ITB		Snow plowing and Sanding fpr Whittier, Ketchikan, Hoona	Multiple (TBD)	\$	250,000	10/1/2018	YES
2019	25	2519S033	ITB		Magnesium Chloride	Magnum Enterprises	\$	154,500	9/14/2018	YES
2019	25	2519S044	ITB		Caterpillar Parts and Service	NC Machinery	\$	5,000,000	11/20/2018	YES
2019	25	2519S065	ITB		Elevator maintenance on vessels AMHS	Thyssen Krupp Elevator	\$	2,500,000	1/25/2019	YES
2019	25	2519S084	ITB		E-Chip	Brechan Construction	\$	191,345	5/8/2019	YES
2019	25	2519S088	ITB		Akutan Fuel	APUN LLC	\$	1,500,000	6/1/2019	YES
2019	25	2519H028	ITB		Airport Runway and Highway Sweeper Broom Replacemer	Airgas, Inc.	\$	1,000,000	12/26/2018	YES
2019	25	2519H037	ITB		De-icing Chemicals	AK Garden	\$	500,000	3/8/2019	YES
2019	25	2519H039	ITB		Grader Blades	Far North and NC Machinery	\$	882,057	4/19/2019	YES
2019	25	2519H053	ITB		Rebid of Grader Blade Lots 2-5	Alaska Wear and CMI	\$	500,090	5/6/2019	YES
2020	25	2519H062	ITB		Traffic Sign Materials	Warning Lights of Alaska	\$	1,500,000	7/22/2019	YES
2020	25	2520S005	ITB		Highway and Maintenance Sand for SC	See PO 2520S013-21	\$	711,676	8/13/2019	YES
2020	25	2520S013	ITB		Highway and Maintenance Sand for SC	Southeast Road Builders	\$	138,425	8/13/2019	YES
2020	25	2520S014	ITB		Highway and Maintenance Sand for SC	Southeast Road Builders	\$	162,071	8/13/2019	YES
2020	25	2520S016	ITB		Highway and Maintenance Sand for SC	Hamilton Construction	\$	151,800	8/13/2019	YES
2020	25	2520S021	ITB		Highway and Maintenance Sand for SC	Secon/Aggpro	\$	106,000	8/13/2019	YES
2019	25	2520S033	ITB		Magnesium Chloride	Magnum Enterprises	\$	300,000	9/10/2018	YES
2020	25	2520S074	ITB		Dust Palliative	Polar Supply	\$	235,655	4/8/2020	YES
2020	25	2520S089	ITB		Firm and as-needed aggregate E-Chip for Kodiak, Alaska (F	Golden Alaska Excavation LLC	\$	416,052	5/11/2020	YES
2020	25	2520H017	ITB		Guardrail for Regions	AAA FENCE	\$	2,000,000	5/11/2020	YES
2020	25	2520H021	ITB		De-icing Chemicals	Multiple	\$	1,410,030	3/20/2020	YES
2020	25	2520H027	ITB		Airport Runway Solid Deicer -Sodium Formate	The Blomfield Company	\$	6,000,000	4/24/2020	YES
2020	25	2520H028	ITB		Potassium Acetate	The Blomfield Company	\$	8,000,000	5/22/2020	YES
2020	25	2520H030	ITB		Grader Blades	Multiple	\$	1,302,300	5/26/2020	YES
2019	25	2519S011	ITB		HighwayAirport Maintenance Sand for Various Locations S	Southeast Road Builders	\$	122,500	7/12/2018	YES
2019	25	2519S014	ITB		HighwayAirport Maintenance Sand for Various Locations S	Rock-N-Road Construciton, Inc.	\$	101,925	7/12/2018	YES
2019	25	2519S015	ITB		HighwayAirport Maintenance Sand for Various Locations S	Southeast Road Builders	\$	138,610	7/12/2018	YES
2019	25	2519S017	ITB		HighwayAirport Maintenance Sand for Various Locations S	Hamilton Construction LLC	\$	154,800	7/12/2018	YES
2019	25	2519S079	RFP		Economic Impact Consultant	Northern Economics	\$	249,888	5/2/2019	YES
2019	25	2519H025	RFP		TSAIA Unarmed Security	Denali Universal	\$	10,000,000	2/27/2019	YES
2019	25	2519H032	RFP		MMS Quality Assurance Inspections	EMC Engineering	\$	6,500,000	4/1/2019	YES

2019	25	2519H047	RFP	RWIS Remote Site Power Equipment Maintenance	49th State Power LLC	\$	300,000	5/29/2019	YES
2019	25	2519H054	RFP	TSAIS Public Info Services	MSI Communications	\$	1,750,000	10/17/2019	YES
2019	25	2520H022	RFP	Rural Airport Inspection Services	Aviation Risk Solutions	\$	528,250	4/21/2020	YES
2020	25	2520H024	RFP	Accounting Audit	BDO	\$	400,750	Not awarded Yet	YES
2020	25	2520S102	OTHER	Terminal Security Systems	Long Building Technologies	\$	1,184,000	5/27/2020	YES
2019	25	2519S042	OTHER	Space and Power Agreement with AIDEA	AIDEA	\$	160,000	9/18/2018	YES
2019	25	2520S048	OTHER	AMHS Vessel Overhaul and Repair	JAG Alaska	\$	10,000,000	10/22/2019	YES
2019	25	2519S074	OTHER	Electrical Services in Juneau area	Chatham Electric	\$	150,000	4/18/2019	YES
2019	25	2519S097	OTHER	Pile Bay Raod Maintenance	Pile Bay Contractors	\$	120,000	6/21/2019	YES
2019	25	2519S009	OTHER	Annette Island AMHS Terminal Maintenance	City of Metlakatla	\$	150,000	7/19/2018	YES
2019	25	2520S055	OTHER	OFFICE FURNITURE	ALLSTEEL c/o JBI	\$	196,440	11/8/2019	YES
2019	25	2519H014	OTHER	Accounting Services	Cost Management Alaska	\$	1,375,000	9/5/2018	YES
2019	25	2519H020	OTHER	Water Delivery services near FAI	Vision Construction	\$	250,000	8/23/2018	YES
2019	25	2519H052	OTHER	Calcium Chloride	Brenntag	\$	335,000	4/3/2019	YES
2019	25	2520S009	OTHER	Fuel for Cold Bay	Aleut Enterprises	\$	1,250,000	6/28/2019	YES
2019	25	2519H061	OTHER	RWIS Website and Data Management Support	Alaska IT Group	\$	353,071	5/22/2019	YES
2019	1	PO-01-180011788-2	RFP	PO 180011788 PrintWorks2018 ballot preparation	SUPER SOFTWARE INC	\$	376,388	9/18/2018	YES
2019	1	PO-01-190003448-2	RFP	PO 190003448 PrintWorks2018 REAA ballot preparation	SUPER SOFTWARE INC	\$	9,565	10/8/2018	YES
2019	2	CT-02-170007451-6	RFP	COMM: Health Care Authority Feasibility Study	Kennedy & Rand Consulting Inc	\$	493,500	03/14/2019	NO
2019	2	PO-02-180005937-2	RFP	PDA: Canon imageRunner 4535i printer for Nome	BOYNTON OFFICE SYSTEMS	\$	6,781	8/21/2018	YES
2019	2	PO-02-180009354-3	RFP	PDA imageRUNNER ADVANCE C355iF	ARCTIC OFFICE PRODUCTS INC	\$	4,680	8/23/2018	YES
2019	2	PO-02-190002408-1	RFP	PDA Maintenance Agreement Renewal Bizhub 601 ANC	KONICA MINOLTA BUSINESS SOLUTIO	\$	490	8/27/2018	YES
2019	2	PO-02-190006534-1	RFP	PDA HP E65050dn Printer for ANC Criminal	ARCTIC OFFICE PRODUCTS INC	\$	2,382	12/20/2018	YES
2019	2	PO-02-190006933-1	RFP	Printer service, b/w, color, supplies	ARCTIC OFFICE PRODUCTS INC	\$	2,489	1/4/2019	YES
2019	2	PO-02-190007694-1	RFP	Office of Technology WWT Quote # 4871533.1	WORLD WIDE TECHNOLOGY HOLDIN	\$	24,912	1/28/2019	YES
2019	2	PO-02-190011645-1	RFP	Dell desktop and dell monitor	CHICAGO DELL MARKETING L P	\$	5,308	05/17/2019	NO
2019	2	PO-02-190011886-1	RFP	DOA PDA 3rd Floor Doorway Construction	CRITERION GENERAL INC	\$	6,453	5/23/2019	YES
2019	2	PO-02-190012428-1	RFP	COM - Platform contract 2019-0200-4209	PLATFORM GLOBAL COMMUNICATI	\$	9,913	6/10/2019	YES
2019	2	PO-02-190013225-2	RFP	DOA PDA ANC 3rd Floor Reception Area Demo	CRITERION GENERAL INC	\$	6,994	7/10/2019	YES
2019	3	CT-03-180000176-7	RFP	18-600-1003 Crim Div Data Interfaces	RESOURCE DATA INC	\$	141,084	6/18/2019	YES
2019	3	CT-03-180000432-10	RFP	18-207-1006 Jermain Dunnagan-AHFC Legal Counsel	JERMAIN DUNNAGAN & OWENS PC	\$	357,327	6/17/2019	YES
2019	3	CT-03-180000644-11	RFP	AHFC Bond & Disclosure Counsel	KUTAK ROCK LLP	\$	568,546	7/26/2019	YES
2019	4	CT-04-180000562-5	RFP	AMHTA MAP 18-004M Technical Assistance	MAP CONSULTING LLC	\$	10,000	5/6/2019	YES
2019	4	CT-04-190000151-1	RFP	19-004M Consulting Services for Pioneer Home Staffing	AGNEW BECK CONSULTING	\$	175,000	8/3/2018	YES
2019	4	CT-04-190000159-2	RFP	18-004M Technical Assistance Stellar	THE STELLAR GROUP	\$	5,000	8/7/2018	YES
2019	4	CT-04-190000161-1	RFP	OOC-First Southwest AGDC-Consulting Services	FIRST SOUTHWEST COMPANY	\$	64,043	08/07/2018	NO
2019	4	CT-04-190000166-2	RFP	OOC-Greengate-Consulting Services	GREENGATE LLC	\$	207,536	09/26/2018	NO
2019	4	CT-04-190000397-4	RFP	ARMB-Callan-Consulting Fees	CALLAN LLC	\$	910,463	06/21/2019	NO
2019	4	CT-04-190000432-1	RFP	CSSD-Ronda Hausser-Specialized Consulting	RONDA K HAUSSER	\$	30,000	10/17/2018	YES
2019	4	CT-04-190000569-2	RFP	OOC-Gas Strategies-Alaska LNG Consulting Services	GAS STRATEGIES GROUP LIMITED	\$	81,491	04/09/2019	NO
2019	4	CT-04-190000580-1	RFP	TAX-Aapogee-Appraisal Services-ANC	AAPOGEE PROFESSIONAL SERVICES I	\$	10,000	12/12/2018	YES

2019	4	CT-04-190000582-1	RFP	TAX-Floyd Rumsey & Associates-Appraisal/Training Servic	FLOYD RUMSEY	\$	15,000	12/13/2018	NO
2019	4	CT-04-190000901-1	RFP	19-127M Culturally Appropriate Resident Councils Toolkit	MARY ELIZABETH RIDER	\$	60,000	5/1/2019	YES
2019	4	PO-04-190013209-1	RFP	SR 19-191M OLTCO website redesign	TAUGHNEE GOLUBOVIC	\$	5,000	6/28/2019	YES
2019	5	CT-05-170007713-4	RFP	2510 WOLTERS CTSO	STEVEN MICHAEL COOK	\$	75,000	9/28/2018	YES
2019	5	CT-05-180000033-2	RFP	6500 McBride SJM janitorial/ground maint svc	MALOLOGA SIO	\$	31,559	8/27/2018	YES
2019	5	CT-05-180000682-3	RFP	Arbitrage Consulting Services	BLX GROUP LLC	\$	15,938	07/02/2018	NO
2019	5	CT-05-190000022-1	RFP	E-Rate Coordinator / 1 year renewal	VALERIE OLIVER	\$	72,000	7/3/2018	YES
2019	5	CT-05-190000136-1	RFP	Application Development of the AK Ed and Workforce Out	POSTSECONDARY CONSULTANTS	\$	46,016	08/02/2018	NO
2019	5	CT-05-190000181-1	RFP	2410 BILLINGS SSOS CP Joan Walser	JOAN M WALSER	\$	64,500	8/7/2018	YES
2019	6	CT-06-180000123-2	RFP	DPA CT 0617-100 Telelanguage - Telephone Interpretatio	Telelanguage Inc	\$	30,718	08/15/2018	NO
2019	6	CT-06-180000259-12	RFP	DPH 0617-018 NW Strategies Media Placement	NORTHWEST STRATEGIES	\$	1,010,984	5/15/2019	YES
2019	6	CT-06-180000285-2	RFP	DBH 0615-041 Choices API Peer Bridger Program	CHOICES INC	\$	17,688	8/10/2018	YES
2019	6	CT-06-180000345-4	RFP	DBH 0616-032 AHCSB API Billing/Coding	Alaska Health Care Billing Service	\$	38,840	09/24/2018	NO
2019	6	CT-06-180000393-2	RFP	DBH 0614-041 Agnew Beck Comm Impact Grants SAMSHA	AGNEW BECK CONSULTING	\$	43,989	9/24/2018	YES
2019	6	CT-06-180000437-2	RFP	DPA 0615-102 CIA LEAN Process Mgmt	Change and Innovation Agency LLC	\$	750,000	06/25/2019	NO
2019	6	CT-06-180000438-2	RFP	OCS 0617-088 Facing Foster Care Youth Retreats	FACING FOSTER CARE IN ALASKA	\$	100,000	10/8/2018	YES
2019	6	CT-06-180000531-2	RFP	DBH 0617-103 Quest API Lab Services	QUEST DIAGNOSTICS	\$	43,653	10/11/2018	YES
2019	6	CT-06-190000061-2	RFP	OCS 0614-135 Phoenix Pro Corp Armed Sec SE Region Jun	PHOENIX PROTECTIVE CORPORATIO	\$	49,750	06/04/2019	NO
2019	6	CT-06-190000290-1	RFP	0618-108 DPA Walsh Sheppard Social Mktg Campaign	WALSH & SHEPPARD INC	\$	176,188	9/11/2018	YES
2019	6	CT-06-190000744-2	RFP	OCS 0619-041 NMS Security Fairbanks Kenai	NANA MANAGEMENT SERVICES	\$	77,283	3/6/2019	YES
2019	6	CT-06-190000864-1	RFP	0619-081 HCS - Myers and Stauffer - Cost of Disp. Survey	MYERS AND STAUFFER LLC	\$	59,490	04/22/2019	NO
2019	7	CT-07-180000807-2	RFP	Registered Apprentice Web RedesignTask Order #0229-07-	RESOURCE DATA INC	\$	12,602	7/17/2018	YES
2019	7	CT-07-180000862-2	RFP	Fisherman's Fund ImprovementsTask Order #0230-07-18	RESOURCE DATA INC	\$	9,518	8/9/2018	YES
2019	7	CT-07-190000529-1	RFP	UI IT & Security Risk AssessmentTask Order #0238-07-19	Snowcloud Services LLC	\$	24,000	11/19/2018	YES
2019	7	CT-07-190000543-1	RFP	UI IV&VTTask Order #0239-07-19	Snowcloud Services LLC	\$	37,500	11/26/2018	YES
2019	08	CT-08-160001538-5	RFP	Marijuana Inventory Control Tracking System (MICTS) RFP	Franwell Inc	\$	75,000	07/19/2018	NO
2019	9	CT-09-170007430-6	RFP	Alaska Pre-Disaster Mitigation - Local Mitigation Planning	AECOM TECHNICAL SERVICES INC	\$	233,242	12/28/2018	YES
2019	10	CT-10-170007845-6	RFP	Eagle Rock Floating Dock Design - Project 78036-2	NELSON ENGINEERING PC	\$	29,996	6/7/2019	YES
2019	10	CT-10-180000192-3	RFP	Forest Hwy Subd / Yakutat ROS, GSC 823	GLOBAL POSITIONING SERVICES INC	\$	65,989	9/10/2018	YES
2019	10	CT-10-180000711-5	RFP	Land Survey for Petersburg Area for TLO	DONALD E MULLIKIN	\$	167,003	3/7/2019	YES
2019	10	CT-10-180000863-3	RFP	1000 Skies Pioneer Road Construction	K&H CIVIL CONSTRUCTORS LLC	\$	583,750	8/16/2018	YES
2019	10	CT-10-190000869-1	RFP	ASP 10-19-926 Central Region Appraisal Services	BLACK-SMITH BETHARD & CARLSON	\$	27,700	4/23/2019	YES
2019	10	CT-10-190000870-1	RFP	ASP 10-19-925 Northern Region Land Sale Appraisals	AXELSSON MAYO & ASSOCIATES INC	\$	16,900	4/23/2019	YES
2019	10	CT-10-190000874-2	RFP	Granite Mountain RRCASLS No. 2019-01 GSC 832	PDC INCORPORATED	\$	105,000	4/26/2019	YES
2019	10	CT-10-190000978-1	RFP	ASP 10-19-940 Juneau Survey	Fixed Height LLC	\$	25,900	5/29/2019	YES
2019	10	CT-10-190001031-1	RFP	LiDAR, and Photogrammetry UAS	GEOCUE GROUP INC	\$	199,500	06/18/2019	NO
2019	11	CT-11-180000381-2	RFP	SF Reg Modernization Survey Design & Implementation	DJ CASE & ASSOCIATES INC	\$	66,387	08/15/2018	NO
2019	12	PO-12-190005474-1	RFP	SR # 127824	ENFORCEMENT VIDEO LLC	\$	26,415	11/19/2018	NO
2019	12	PO-12-190008367-2	RFP	SR # 140034	PROMEGA CORPORATION	\$	23,065	06/03/2019	NO
2019	18	CT-18-160000457-10	RFP	Independent Audit ACWF-ADWF	ELGEE REHFELD LLC	\$	130,534	8/14/2018	YES
2019	18	CT-18-160000978-9	RFP	NTP 18-8036-01-007 PEGER ROAD - AHTNA	AHTNA ENGINEERING SERVICES LLC	\$	207,226	8/17/2018	YES

2019	18	CT-18-160000979-10	RFP	SPAR - Gaffney Road	AHTNA ENGINEERING SERVICES LLC	\$	253,425	8/17/2018	YES
2019	18	CT-18-160000990-8	RFP	SPAR - Cape Sarichef	ERM ALASKA INC	\$	13,169	7/20/2018	YES
2019	18	CT-18-160000994-11	RFP	SPAR - Six Mile Richardson Hwy	SHANNON & WILSON INC	\$	120,997	7/24/2018	YES
2019	18	CT-18-160000996-13	RFP	NTP 18-8036-03-029 Hales Tesoro	SHANNON & WILSON INC	\$	113,477	8/22/2018	YES
2019	18	CT-18-160001272-10	RFP	SPAR - Zipmart Interim O&M of Remediation System	SHANNON & WILSON INC	\$	325,003	8/7/2018	YES
2019	18	CT-18-160001274-11	RFP	SPAR - Galena Airport	SHANNON & WILSON INC	\$	152,033	8/17/2018	YES
2019	18	CT-18-160001275-12	RFP	SPAR - Eileson AFB	SHANNON & WILSON INC	\$	151,819	7/19/2018	YES
2019	18	CT-18-160002048-7	RFP	Phase 3 Agreement	UNIVERSITY OF ALASKA ANCHORAGE	\$	808,674	10/24/2018	YES
2019	18	CT-18-170007438-6	RFP	SPAR - Tanaga & Ogliuga Is. FUDS Risk asmt and Tech Supt	SHANNON & WILSON INC	\$	29,482	7/20/2018	YES
2019	18	CT-18-170007598-9	RFP	SPAR - Prince William Sound Service Provider Transition	COASTWISE CORPORATION	\$	45,091	2/21/2019	YES
2019	18	CT-18-180000082-3	RFP	SPAR Wrangell Monofill Construction Engineering Inspecti	R&M ENGINEERING - KETCHIKAN	\$	57,653	7/27/2018	YES
2019	18	CT-18-180000286-8	RFP	RFP 180000001 SIP Development and Technical Support	RAMBOLL ENVIRON US CORPORATIC	\$	1,529	05/06/2019	NO
2019	18	CT-18-180000479-5	RFP	Audit Review Services CT	ELGEE REHFELD LLC	\$	5,527	3/5/2019	YES
2019	18	CT-18-190000402-3	RFP	SPAR - Soapstone Drive HHOT - Weston Solutions, Inc.	WESTON SOLUTIONS INC	\$	134,347	6/11/2019	YES
2019	18	CT-18-190000470-1	RFP	SPAR - Former Keku Cannery - Satori Group, Inc.	SATORI GROUP INC	\$	118,936	10/25/2018	YES
2019	18	CT-18-190000748-1	RFP	SPAR - Chevak Old BIA School - Nortech	NORTECH INC	\$	7,900	3/6/2019	YES
2019	25	CT-25-170007556-3	RFP	International & Rural Airport Badging	GCR INC	\$	872,854	04/03/2019	NO
2019	25	CT-25-170008053-4	RFP	Highway Equipment Working Capital Fund	ELGEE REHFELD & MERTZ LLC	\$	131,825	7/2/2018	YES
2019	25	CT-25-180000681-2	RFP	CA2517H039 Cambridge Systematics, Inc.	CAMBRIDGE SYSTEMATICS INC	\$	98,769	02/01/2019	NO
2019	25	CT-25-190000702-4	RFP	CMMS Enterprise contract	TRAPEZE SOFTWARE GROUP INC	\$	273,875	06/18/2019	NO
2019	25	CT-25-190000702-4	RFP	CMMS Enterprise contract	TRAPEZE SOFTWARE GROUP INC	\$	1,016,718	06/18/2019	NO
2019	25	PO-25-190006009-1	RFP	SCR-M&O-Sitka-trash pump	BIRCH EQUIPMENT INC	\$	799	12/6/2018	YES
2019	25	PO-25-190007301-1	RFP	COL ENGN MISC ITEMS	MARINE SYSTEMS INC	\$	2,517	01/15/2019	NO
2019	25	PO-25-190011678-1	RFP	VCOL ENGN ALARM BELL FOR EOT	BECK ELECTRIC SUPPLY CO	\$	905	5/20/2019	YES
2020	1	CT-01-190001019-3	RFP	CT 190001019 Voting and Ballot Tabulation System	DOMINION VOTING SYSTEMS INC	\$	4,409,808	04/21/2020	NO
2020	2	CT-02-160001260-12	RFP	DRM: Origami Risk, LLC - Risk Mgmt. Information System	ORIGAMI RISK LLC	\$	324,600	10/22/2019	NO
2020	2	CT-02-180000611-4	RFP	DMV: Insurance Verification Service	MV Solutions Inc	\$	375,000	10/11/2019	NO
2020	2	PO-02-180008270-3	RFP	See extended description for more information	NEW SIGNATURE US INC	\$	38,600	06/20/2020	NO
2020	2	PO-02-190001385-3	RFP	PDA Bizhub 458 for Kenai	KONICA MINOLTA BUSINESS SOLUTI	\$	6,530	7/24/2019	YES
2020	2	PO-02-190006345-3	RFP	DOA PDA Sitka Xerox Buyout and Maintenance Agreement	XEROX CORPORATION	\$	562	08/14/2019	NO
2020	2	PO-02-200000055-2	RFP	DOA PDA Neopost IN-360 Postage Machine for Barrow FY:	OFFICE TECH INC	\$	812	7/22/2019	YES
2020	2	PO-02-200001428-1	RFP	PDA Kenai Bizhub 458 Maintenance Agreement	KONICA MINOLTA BUSINESS SOLUTI	\$	1,022	8/6/2019	YES
2020	2	PO-02-200007139-2	RFP	DOA PDA ANC Canon IRA525IF Maintenance Agreement 2	ARCTIC OFFICE PRODUCTS INC	\$	630	7/14/2020	YES
2020	2	PO-02-200008378-1	RFP	DOA PDA Relocation of Four Workstations from OCS	QUBD INTERNATIONAL INC	\$	4,223	3/5/2020	YES
2020	2	PO-02-200012064-2	RFP	SHI - PowerBI licensed EA 67586177, Coverage 6/1/20-6/3	SHI INTERNATIONAL CORP	\$	273	08/21/2020	NO
2020	3	CT-03-180000376-12	RFP	17-207-972 Reeves AIDEA Legal Counsel	REEVES AMODIO LLC	\$	20,622	7/31/2019	YES
2020	3	CT-03-180000946-8	RFP	17-2017-971 Jermain Dunnagan Owens: AIDEA/AEA Legal	JERMAIN DUNNAGAN & OWENS PC	\$	343,053	7/10/2019	YES
2020	3	CT-03-190000412-5	RFP	19-207-1060 Dorsey/Vassar Joint Venture AIDEA/AEA Bon	DORSEY & WHITNEY LLP	\$	5,815	07/23/2019	NO
2020	4	CT-04-170007608-4	RFP	17-001 DD Mini Grant Program	INFORMATION INSIGHTS INC	\$	212,775	8/5/2019	YES
2020	4	CT-04-180000357-5	RFP	CSSD Protech Solutions NSTAR Replatforming	PROTECH SOLUTIONS INC	\$	3,600,320	12/31/2019	NO
2020	4	CT-04-180000497-3	RFP	TAX-Meyercord-Tobacco Stamps	MEYERCORD REVENUE INC	\$	146,739	08/29/2019	NO

2020	4	CT-04-180000563-7	RFP	18-004M McDowell Technical Assistance	MCDOWELL GROUP	\$	23,280	12/11/2019	YES
2020	4	CT-04-190000106-4	RFP	19-005M Trust Legal Services	DAVIS WRIGHT TREMAINE LLP	\$	100,000	9/12/2019	YES
2020	4	CT-04-190000577-2	RFP	19-035M Legislative and Budget Monitoring	Jordan Marshall Alaska LLC	\$	90,000	8/2/2019	YES
2020	4	CT-04-190001032-3	RFP	19-186M Employment First Conference Planning	CONFERENCE COORDINATOR LLC	\$	47,552	12/11/2019	YES
2020	4	CT-04-200000182-2	RFP	20-005M Crisis Now Consultation	RECOVERY INNOVATIONS INC	\$	99,754	06/02/2020	NO
2020	4	CT-04-200000376-1	RFP	Callan - Real Assets Consulting ASPS #19-007	CALLAN LLC	\$	301,000	10/17/2019	NO
2020	4	CT-04-200000377-1	RFP	Callan - General Consulting ASPS #19-006	CALLAN LLC	\$	668,000	10/17/2019	NO
2020	4	CT-04-200000465-1	RFP	AVENU Wagers UCP ACC C100120	GOVERNMENT REVENUE SOLUTIONS	\$	6,250	11/06/2019	NO
2020	4	CT-04-200000793-1	RFP	20-105M FASD Data	MCDOWELL GROUP	\$	83,650	4/29/2020	YES
2020	5	CT-05-180000389-8	RFP	Audit Accounting and Consulting Services	ELGEE REHFELD LLC	\$	77,636	6/22/2020	YES
2020	5	CT-05-180000605-6	RFP	1300 ROYS CAP with DLC of AK	DISABILITY LAW CENTER OF ALASKA	\$	395,751	1/29/2020	YES
2020	5	CT-05-190000017-6	RFP	2610 MILLER SPED Mediation Services	DAVID J THOMAS	\$	329,595	05/01/2020	NO
2020	5	CT-05-190000052-3	RFP	1100 BLACKWELL School Bus Inspections	DANNY J ALLEN	\$	661,846	8/20/2019	YES
2020	5	CT-05-190000174-3	RFP	2410 BILLINGS SSOS CP Pat McDonald	PATRICIA MCDONALD	\$	105,500	12/3/2019	YES
2020	5	CT-05-190000180-2	RFP	2410 BILLINGS SSOS CP Carol Thompson	EXPECT EDUCATIONAL EXCELLENCE	\$	129,000	9/5/2019	YES
2020	5	CT-05-200000385-1	RFP	4001 FORBES Munartet Project Coordination	BENOZAADLEYO CONSULTING	\$	111,000	10/21/2019	YES
2020	5	CT-05-200000506-1	RFP	1400 GRAY ArchiveSocial SHI NASPO ValuePoint	SHI INTERNATIONAL CORP	\$	12,423	11/15/2019	NO
2020	5	PO-05-200002902-1	RFP	5000 BAUDER DELL COMPUTERS	CHICAGO DELL MARKETING L P	\$	5,120	09/10/2019	NO
2020	6	CT-06-160001097-3	RFP	CT Xerox Operating 060706	XEROX CORPORATION	\$	5,049,145	09/24/2019	NO
2020	6	CT-06-180000126-3	RFP	OCS 0617-019 - Denali Daniels - Citizens Review Panel	DENALI DANIELS & ASSOCIATES INC	\$	206,374	7/24/2019	YES
2020	6	CT-06-180000127-5	RFP	OCS 0613-105 - NMS Security - ANC & Wasilla	NANA MANAGEMENT SERVICES	\$	598,286	7/24/2019	YES
2020	6	CT-06-180000207-7	RFP	OCS 0616-091 Precious Cargo FAI Transportation	PRECIOUS CARGO TRANSPORTATION	\$	642,795	6/26/2020	YES
2020	6	CT-06-180000212-5	RFP	DPA 0616-048 Maximus eWIC Implementation QA	MAXIMUS Human Services Inc	\$	335,228	05/27/2020	NO
2020	6	CT-06-180000346-7	RFP	DPA 0613-046 Solutran WIC Payment Processor	SOLUTRAN INC	\$	109,188	01/15/2020	NO
2020	6	CT-06-180000372-10	RFP	DBH 0616-093 Partners for Progress Anti-Recidivism	PARTNERS FOR PROGRESS INC	\$	1,765,952	8/19/2019	YES
2020	6	CT-06-180000431-3	RFP	OCS CT 0617-115 Alaska Youth and Family Network	ALASKA YOUTH AND FAMILY NETWORK	\$	292,456	11/4/2019	YES
2020	6	CT-06-180000498-4	RFP	DBH 0616-058 LeFebvre Block Grant Writer	SUMMER DAWN LEFEBVRE	\$	91,020	4/9/2020	YES
2020	6	CT-06-180000621-3	RFP	DPH CT 0618-001 Dr. Michael Levy SRCHS Medical Director	Michael Kevin Levy	\$	25,413	11/19/2019	YES
2020	6	CT-06-180000621-3	RFP	DPH CT 0618-001 Dr. Michael Levy SRCHS Medical Director	Michael Kevin Levy	\$	43,913	11/19/2019	YES
2020	6	CT-06-180000827-8	RFP	DPA 0618-034 Stellar Group SNAP ED Coord	THE STELLAR GROUP	\$	127,000	4/30/2020	YES
2020	6	CT-06-190000043-13	RFP	DPH 0618-053 Northwest Strat CDPHP social Marketing	NORTHWEST STRATEGIES	\$	1,600,675	10/29/2019	YES
2020	6	CT-06-190000054-11	RFP	DPA 0616-036 FIS WIC EBT implementation	FIDELITY NATIONAL INFORMATION SERVICES	\$	446,742	11/20/2019	NO
2020	6	CT-06-190000221-6	RFP	0618-040 DJJ Big Iron Culinary JYC Culinary Arts program	BIG IRON CULINARY LLC	\$	79,443	3/20/2020	YES
2020	6	CT-06-190000324-7	RFP	DPH 0618-110 Alaska Primary Care Association; FQHCs QI	APCA INC	\$	370,240	10/25/2019	YES
2020	6	CT-06-190000398-2	RFP	0618-027 DPH Jacque Woody AKVDRS Data Abstraction	Jacque L Woody	\$	17,340	7/22/2019	YES
2020	6	CT-06-190000512-3	RFP	DBH 0616-075 RADACT - SA Counselor Training	REGIONAL ALCOHOL AND DRUG ABL	\$	550,720	3/3/2020	YES
2020	6	CT-06-190000941-2	RFP	DPH 0619-067 Agnew Beck - Heart and Diabetes Coalition	AGNEW BECK CONSULTING	\$	206,915	10/25/2019	YES
2020	6	CT-06-200000102-2	RFP	DPH-OMAP 0619-270 Statewide Emergency Dept. Needs	MCDOWELL GROUP	\$	79,750	3/10/2020	YES
2020	6	CT-06-200000132-2	RFP	HCS CT 0614-076 Psychotropic Medication Oversight	SEATTLE CHILDRENS HOSPITAL	\$	10,000	08/08/2019	NO
2020	6	CT-06-200000192-2	RFP	0619-158 - HMS - Cost Avoidance & Post Payment Recovery	HEALTH MANAGEMENT SYSTEMS INC	\$	1,950,000	04/22/2020	NO
2020	6	CT-06-200000279-2	RFP	CT Conduent Operating 060706	CONDUENT INCORPORATED	\$	755,785	05/04/2020	NO

2020	6	CT-06-20000359-1	RFP	HCS 0617-072A Providence Family Medicine Center	PROVIDENCE HEALTH & SERVICES W	\$	350,000	10/15/2019	NO
2020	6	CT-06-20000375-1	RFP	DPH CDPHP 0619-222 AK Statewide Violence & Injury Prev	AGNEW BECK CONSULTING	\$	20,000	10/17/2019	YES
2020	6	CT-06-20000400-2	RFP	DBH 0620-008 INSIGHT COUNSEL & CONSULT LLC - EXPER	KIMBERLY KAY PULLEN	\$	5,000	11/14/2019	YES
2020	6	CT-06-20000408-1	RFP	HCS 0617-172-A PROVIDENCE FAMILY MED AMCCD PROJ	PROVIDENCE HEALTH & SERVICES W	\$	95,231	10/24/2019	YES
2020	6	CT-06-20000445-1	RFP	HCS 0619-142 MYERS & STAUFFER - MEDICAID PROV COM	MYERS AND STAUFFER LLC	\$	784,519	10/31/2019	NO
2020	6	CT-06-20000523-2	RFP	FY20 OCS 0617-088 Facing Foster Care Youth Retreats	FACING FOSTER CARE IN ALASKA	\$	50,000	8/6/2020	YES
2020	6	CT-06-20000544-3	RFP	DPH CT 0619-253A Violent Death & Drug Overdoes Data	ASHLEY HANNIGAN	\$	41,000	7/14/2020	YES
2020	6	CT-06-20000554-2	RFP	DPA 0620-061 WIC APL Janai Meyer Nutrition & Lactation	Janai Meyer Nutrition & Lactation LL	\$	7,885	7/27/2020	YES
2020	6	CT-06-20000565-2	RFP	API 0620-007 WICHE -PRIVATIZATION FEASIBILITY STUDY	WESTERN INTERSTATE COMMISSION	\$	198,810	03/02/2020	NO
2020	6	CT-06-20000615-1	RFP	DBH DO 2006176 Bespoke for 0620-003 1115 ASAM Crite	TOAST OF THE TOWN LLC	\$	50,980	1/8/2020	YES
2020	6	CT-06-20000626-1	RFP	DPH 0620-063 Hospital & Medical Center Incident Comm	ORGANIZATIONAL QUALITY ASSOCIA	\$	17,481	1/15/2020	YES
2020	6	CT-06-20000645-1	RFP	FMS FY20 0620-027 ALASKA IT GROUP	WESTMANN GROUP LLC	\$	50,000	1/28/2020	YES
2020	6	CT-06-20000645-1	RFP	FMS FY20 0620-027 ALASKA IT GROUP	WESTMANN GROUP LLC	\$	60,000	1/28/2020	YES
2020	6	CT-06-20000668-1	RFP	DBH 0620-096 / DO 2006215 Bespoke for 0620-096 1115	TOAST OF THE TOWN LLC	\$	63,200	2/4/2020	YES
2020	6	CT-06-20000693-1	RFP	HCS FY20 CT 0620-033 NABCS System Update & Maintena	INNOVATIVE ARCHITECTS LLC	\$	61,000	02/24/2020	NO
2020	6	CT-06-20000719-1	RFP	DPH 0620-016 KNOWLEDGE CENTER - HEALTH CARE INCIE	Knowledge Center Enterprises LLC	\$	55,000	03/11/2020	NO
2020	6	CT-06-20000768-1	RFP	HCS 0617-005 Myers and Stauffer - DISH Audit	MYERS AND STAUFFER LLC	\$	43,868	04/13/2020	NO
2020	6	CT-06-20000779-1	RFP	FY20DPH CT0620-039 Aurora Maternal Fetal Medicine Ab	Aurora Maternal Fetal Medicine	\$	7,700	4/16/2020	YES
2020	6	CT-06-20000808-1	RFP	CT Conduent Operating 060706	CONDUENT STATE HEALTHCARE LLC	\$	61,869	05/04/2020	NO
2020	6	CT-06-20000813-1	RFP	DPH 0620-043 - Maternal Infant Early Childhood Home Vi	AGNEW BECK CONSULTING	\$	170,000	5/5/2020	YES
2020	6	CT-06-210000028-1	RFP	DPH 0620-114 Splash Box Marketing	SPLASH BOX MARKETING LLC	\$	9,170	7/13/2020	YES
2020	6	CT-06-210000123-1	RFP	SDS CT 0613-014 WELLSKY ASP Operating Monthly Hostin	WELLSKY SYNERGY HUMAN & SOCIA	\$	740,391	08/11/2020	NO
2020	7	CT-07-170000120-9	RFP	Administration of Worker's Comp. Claims #2016-0700-31C	WILTON ADJUSTMENT SERVICE INC	\$	130,000	7/5/2019	YES
2020	7	CT-07-170007464-17	RFP	Task Order for ABE Database Maintenance	RESOURCE DATA INC	\$	237,173	4/13/2020	YES
2020	7	CT-07-170007561-11	RFP	ABE Staff DevelopmentContract #07-17-518	JUDITH A ALAMPRESE	\$	35,584	08/09/2019	NO
2020	7	CT-07-170007567-13	RFP	UI .NET ProgrammerTask Order #0215-07-17	RESOURCE DATA INC	\$	569,268	8/9/2019	YES
2020	7	CT-07-180000128-12	RFP	ICM System SupportTask Order #0227-07-17	SOCKEYE BUSINESS SOLUTIONS INC	\$	167,416	1/27/2020	YES
2020	7	CT-07-190000305-2	RFP	AVTEC Branding and MarketingContract #07-18-530	NORTHWEST STRATEGIES	\$	52,476	8/9/2019	YES
2020	7	CT-07-190000578-2	RFP	ICERS Maintenance and SupportContract #07-19-523	RESOURCE DATA INC	\$	49,610	8/2/2019	YES
2020	7	CT-07-190000625-4	RFP	UI .NET Maintenance and SupportContract #07-19-524	RESOURCE DATA INC	\$	148,960	1/3/2020	YES
2020	7	CT-07-190000912-3	RFP	SQL 2017 MigrationContract #07-19-532	WESTMANN & ASSOCIATES INC	\$	62,830	8/9/2019	YES
2020	8	CT-08-160001222-7	RFP	Small Business Counseling and Tax Preparation Assistance	ALASKA BUSINESS DEVELOPMENT CI	\$	90,000	9/13/2019	YES
2020	8	CT-08-160001786-8	RFP	DBS - Micropact (Formerly Iron Data) Contract 15-030-139	MICROPACT GLOBAL INC	\$	706,536	07/05/2019	NO
2020	8	CT-08-160001966-17	RFP	Controlled Substance Prescription Database (CSPD) Reque	APPRISS INC	\$	339,025	08/06/2019	NO
2020	8	CT-08-180000096-6	RFP	RCAR Court Reporter Services	NORTHERN LIGHTS REALTIME & REP	\$	82,222	8/29/2019	YES
2020	8	CT-08-190000055-2	RFP	Marijuana Inventory Control Tracking System (MICTS) RFP	Metrc LLC	\$	90,000	07/05/2019	NO
2020	8	CT-08-190000063-3	RFP	Alcohol Licensing Project / TOPS Contract	RESOURCE DATA INC	\$	16,803	7/16/2019	YES
2020	9	CT-09-160001935-9	RFP	VoIP Telephony System Support - Previously DO 090-5-03	GCI COMMUNICATION CORP	\$	175,888	1/21/2020	YES
2020	9	PO-09-200010936-1	RFP	AMYA DFAC Dining Room Electronics upgrade.	IMIG AUDIO VIDEO	\$	4,926	5/21/2020	YES
2020	10	CT-10-170007787-5	RFP	Geospatial Imagery Services for OPMP/Alaska Geospatial	GEONORTH LLC	\$	343,675	11/27/2019	YES
2020	10	CT-10-180000710-8	RFP	Land Survey for Juneau and Wrangell parcels for TLO	DONALD E MULLIKIN	\$	626,911	5/6/2020	YES

2020	10	CT-10-190000972-2	RFP	ASP 10-19-933 Ft Knox Royalty Audit	ROBERT L CHAPMAN	\$	49,500	12/05/2019	NO
2020	10	CT-10-200000004-1	RFP	Mount Ryan II RRCASLS No. 2019-02 GSC 833	49TH STAR SURVEYING	\$	118,360	7/1/2019	YES
2020	10	CT-10-200000260-1	RFP	ASP 10-20-909 Haines Trails Field Survey	Fixed Height LLC	\$	5,800	9/16/2019	YES
2020	10	PO-10-200011794-1	RFP	HD Rolling File Cabinets - Capital Office Quote #63355	QUBD INTERNATIONAL INC	\$	94,554	6/23/2020	YES
2020	11	PO-11-200008021-1	RFP	CF RI R/V Mediea Shipyard ITB# 200000022	POINT HOPE MARITIME LTD	\$	314,827	02/21/2020	NO
2020	12	CT-12-190000598-5	RFP	Psychological Screening and Exam Services	PUBLIC SAFETY SELECTION PC	\$	73,658	08/02/2019	NO
2020	12	CT-12-200000828-1	RFP	CAD GIS Technical Services	RESOURCE DATA INC	\$	12,960	5/13/2020	YES
2020	12	PO-12-200000541-1	RFP	AWT Uniforms	NORTHERN SECURITY SUPPLY INC	\$	23,352	7/16/2019	YES
2020	12	PO-12-200000779-1	RFP	CSO Uniform	NORTHERN SECURITY SUPPLY INC	\$	29,680	7/22/2019	YES
2020	12	PO-12-200000797-1	RFP	WatchGuard Systems	ENFORCEMENT VIDEO LLC	\$	164,416	07/22/2019	NO
2020	12	PO-12-200006603-1	RFP	Powerplex	PROMEGA CORPORATION	\$	5,766	01/06/2020	NO
2020	12	PO-12-200007855-1	RFP	Promega Powerplex Y23 Systems	PROMEGA CORPORATION	\$	17,299	02/14/2020	NO
2020	18	CT-18-160000084-16	RFP	Moves, Transportation, and Mobile Source Support	TRINITY CONSULTANTS INC	\$	246,477	8/13/2019	YES
2020	18	CT-18-160000467-40	RFP	Air Public Relations and Education	MSI COMMUNICATIONS	\$	640,417	8/16/2019	YES
2020	18	CT-18-160001167-15	RFP	Ocean Ranger monitoring service for cruise ship program	CROWLEY MARINE SERVICES INC	\$	12,498,977	7/1/2019	YES
2020	18	CT-18-160001778-8	RFP	SAF issued from RFP 160000053 FNBS Idle Reduction Proj	INTERIOR MECHANICAL SERVICES IN	\$	319,652	8/1/2019	YES
2020	18	CT-18-190000067-2	RFP	Independent Audit of ACWF & ADWF	ELGEE REHFELD LLC	\$	233,795	7/5/2019	YES
2020	18	CT-18-190000105-4	RFP	SPAR - Eielson AFB Technical Support - Shannon & Wilson	SHANNON & WILSON INC	\$	145,644	8/13/2020	YES
2020	18	CT-18-190000428-3	RFP	SPAR - River Terrace RV Park - Ahtna Engineering Services	AHTNA ENGINEERING SERVICES LLC	\$	134,406	10/7/2019	YES
2020	18	CT-18-190000541-3	RFP	SPAR - Removal of Railcars - NRC Alaska	NRC ALASKA LLC	\$	299,498	7/10/2019	YES
2020	18	CT-18-190000745-3	RFP	SPAR - Gaffney Road Vapor Mitigation - Ahtna Engineering	AHTNA ENGINEERING SERVICES LLC	\$	93,360	4/15/2020	YES
2020	18	CT-18-190000898-2	RFP	NTP Eddie's Fireplace Inn/Eskimo	WESTON SOLUTIONS INC	\$	16,757	3/31/2020	YES
2020	18	CT-18-200000032-2	RFP	SPAR - Removal of Railcars - NRC Alaska	NRC US HOLDING COMPANY LLC	\$	420,601	7/17/2019	YES
2020	18	CT-18-200000063-2	RFP	NTP Atka AF Auxiliary Field for Risk Assessment Review	WESTON SOLUTIONS INC	\$	17,413	3/23/2020	YES
2020	18	CT-18-200000179-5	RFP	NTP: TRFP 18-201-20 Delta Junction Trespass Shooting Rai	AHTNA ENGINEERING SERVICES LLC	\$	402,248	6/8/2020	YES
2020	18	CT-18-200000195-3	RFP	NTP: Six Mile Richardson Hwy Groundwater Investigation	SHANNON & WILSON INC	\$	30,283	5/18/2020	YES
2020	18	CT-18-200000239-2	RFP	NTP: Tesoro-Sandens Peters Creek	BGES INC	\$	41,987	3/23/2020	YES
2020	18	CT-18-200000339-2	RFP	NTP: Residence - 217 Spruce St.	AHTNA ENGINEERING SERVICES LLC	\$	61,305	3/13/2020	YES
2020	18	CT-18-200000354-2	RFP	NTP Kasaan Library	BGES INC	\$	12,855	1/22/2020	YES
2020	18	CT-18-200000487-3	RFP	NTP Heinz Salvage Yard Gakona	BGES INC	\$	110,140	2/7/2020	YES
2020	18	CT-18-200000683-2	RFP	MarkAir King Salmon NTP	SHANNON & WILSON INC	\$	24,420	5/11/2020	YES
2020	25	CT-25-170007740-3	RFP	Statewide Bicycle & Pedestrian Master Plan	DOWL LLC	\$	349,588	2/5/2020	YES
2020	25	CT-25-180000369-3	RFP	International Air Cargo Consulting	KEISER PHILLIPS ASSOCIATES LLC	\$	950,000	07/05/2019	NO
2020	25	PO-25-200000096-1	RFP	TAZ ENGN, WHISTLE	SID TOOL CO INC	\$	392	07/03/2019	NO
2020	25	PO-25-200002143-1	RFP	Dr Turner Spring 2019 hiring	PAUL TURNER PHD OR LISA TURNER	\$	4,435	8/22/2019	YES
2020	25	PO-25-200004048-1	RFP	Invoice 1386	AMERICAN HEALTH AND SAFETY LLC	\$	1,350	10/10/2019	YES
2020	25	PO-25-200005141-2	RFP	VCOL ENGN PLATE FOR SMDE	CARLSON STEELWORKS	\$	473	11/13/2019	NO
2020	25	PO-25-200005405-2	RFP	DFS Electrical Upgrade - 2206	NORTHERN POWERLINE CONSTRUCT	\$	1,465	11/20/2019	YES
2020	25	PO-25-200006364-1	RFP	4th Quarter Oracle Renewal-912054/1/20-6/30/20 Unit 1:	ORACLE AMERICA INC	\$	368,895	12/24/2019	NO
2020	25	PO-25-200007248-1	RFP	TAZ ENGN, LOCKS AND KEYS	STANLEY INDUSTRIAL & AUTOMOTIV	\$	392	01/27/2020	NO
2020	25	PO-25-200009513-1	RFP	TAZ ENGN, FILTER	MARINE SYSTEMS INC	\$	898	04/09/2020	NO

2020	25	PO-25-200009624-1	RFP		Am Health & Safety inv 1430FAI-20-50-059	AMERICAN HEALTH AND SAFETY LLC	\$	975	4/14/2020	YES
2020	25	PO-25-200010056-1	RFP		VCOL ENGN REPAIR KIT	MOTOR SERVICES HUGO STAMP INC	\$	8,655	04/24/2020	NO
2019	1	PO-01-190003013-1	RAP	SS	PO 190003013 Dominion VotingGEMS/TSX maintenance	DOMINION VOTING SYSTEMS INC	\$	152,104	09/11/2018	NO
2019	2	CT-02-180000456-3	RAP	EMERG	DRM: Worker's Compensation Third Party Administrator	Penser North America Inc	\$	1,616,129	07/02/2018	NO
2019	2	CT-02-180000673-2	RAP	SS	OIT: Software AG ELA and PSA	SOFTWARE AG USA INC	\$	924,207	07/10/2018	NO
2019	2	CT-02-180000726-2	RAP	SS	OIT: ISAM Consulting Services	Information Systems Asset Managen	\$	98,700	07/02/2018	NO
2019	2	CT-02-180000766-2	RAP	SS	OIT: ASG License Renewal and Migration Support	ASG TECHNOLOGIES GROUP INC	\$	438,973	10/25/2018	NO
2019	2	CT-02-180000860-2	RAP	EMERG	Security Consult Services for OIT.	EVOTEK Inc	\$	45,000	08/01/2018	NO
2019	2	CT-02-190000520-1	RAP	SS	Consulting services Serhiy Bobrovnyk	Serhiy Bobrovnyk	\$	45,000	11/15/2018	NO
2019	2	PO-02-180012797-1	RAP	SS	OIT Ivanti Subscription Renewal Dept of Corrections	NETWORK CONSULTING SERVICES IN	\$	20,196	06/28/2018	NO
2019	2	PO-02-180012802-1	RAP	SS	OIT Ivanti Subscription Renewal Dept of Adminstration	NETWORK CONSULTING SERVICES IN	\$	15,356	06/28/2018	NO
2019	2	PO-02-180012813-1	RAP	SS	OIT Ivanti Subscription Renewal Dept of Natural Resources	NETWORK CONSULTING SERVICES IN	\$	11,120	06/29/2018	NO
2019	2	PO-02-190000107-1	RAP	SS	OIT Ivanti Subscription Renewal Office of the Governor	NETWORK CONSULTING SERVICES IN	\$	8,990	07/05/2018	NO
2019	2	PO-02-190000950-1	RAP	SS	OIT Ivanti Subscription Renewal Dept of Health & Social Se	NETWORK CONSULTING SERVICES IN	\$	83,040	07/25/2018	NO
2019	2	PO-02-190001083-2	RAP	SS	LMKR GeoGraphicx Software Licensing for AOGCC.	LMK RESOURCES INC	\$	26,365	02/11/2019	NO
2019	2	PO-02-190002998-1	RAP	SS	OIT Ivanti Subscription Renewal Dept of Public Safety	NETWORK CONSULTING SERVICES IN	\$	22,041	09/11/2018	NO
2019	2	PO-02-190007337-1	RAP	SS	OIT Ivanti Subscription Renewal Dept Environmental Cons	NETWORK CONSULTING SERVICES IN	\$	14,186	01/16/2019	NO
2019	3	CT-03-190000794-2	RAP	SS	19-600-1074 Lexis Nexis for Accurint Virtual Crime Center	LEXISNEXIS RISK DATA MANAGEMEN	\$	62,023	06/24/2019	NO
2019	4	CT-04-160001638-7	RAP	SS	16-105M Medicaid redesign efforts consultation	THE CURIE GROUP LLC	\$	350,000	06/27/2019	NO
2019	4	CT-04-190000123-1	RAP	SS	19-009M Consultation services for CEO	JEFFREY LEE JESSEE	\$	30,000	7/31/2018	YES
2019	5	CT-05-160001305-8	RAP	SS	5280 upgrade to HELM.NET, Implementation Svc. and Ma	NELNET INC	\$	612,500	07/02/2018	NO
2019	5	CT-05-170000025-10	RAP	SS	Alaska College & Career Advising Corps Program	PERSONNEL PLUS INC	\$	372,608	7/9/2018	YES
2019	5	CT-05-170007548-7	RAP	SS	1500 McCauley SBOE SWOT analysis	GERALD B COVEY	\$	84,481	7/20/2018	YES
2019	5	CT-05-170007584-6	RAP	SS	Time and Materials Contract - 527 hours at \$95.00 / hour.	GOLD BRIDGE PARTNERS INC	\$	118,750	07/24/2018	NO
2019	5	CT-05-180000145-4	RAP	SS	Technical Analysis of AK ED. & Workforce Outcomes Data	POSTSECONDARY CONSULTANTS	\$	96,373	05/10/2019	NO
2019	5	CT-05-180000890-2	RAP	SS	National Center for Higher Education Management System	NATIONAL CENTER FOR HIGHER EDU	\$	3,000	09/18/2018	NO
2019	5	CT-05-180000935-2	RAP	SS	Two (2) Request for Information templates loan portfolios	MEASUREONE INC	\$	8,925	09/18/2018	NO
2019	5	CT-05-180000939-2	RAP	SS	Reporting Analysis of the Ak Ed & workforce Outcomes Da	POSTSECONDARY CONSULTANTS	\$	43	05/09/2019	NO
2019	5	CT-05-190000829-1	RAP	SS	2410 VAN WYHE Statewide Digital Academy Analysis	Robert A Boyle	\$	15,000	04/05/2019	NO
2019	5	CT-05-190000928-1	RAP	SS	Managing Change and Leading in Times of Change at ACP	INTEGRIS PERFORMANCE ADVISORS	\$	22,000	05/08/2019	NO
2019	5	PO-05-180008739-2	RAP	SS	Pre-Screened Postcard printing, sorting and mailing	SOURCELINK MADISON LLC	\$	5,596	09/28/2018	NO
2019	5	PO-05-190000558-2	RAP	SS	5000 ROYS FY2019 PowerSchool for MEHS	SEVERIN INTERMEDIATE HOLDINGS I	\$	16,203	10/17/2018	NO
2019	5	PO-05-190000954-1	RAP	SS	5100 ROYS MEHS Exercise Equipment	THE PROPHET CORPORATION	\$	12,953	07/25/2018	NO
2019	5	PO-05-190008698-1	RAP	SS	5000 VANASSE PowerSchool for Special Ed; MEHS PO PR#	SEVERIN INTERMEDIATE HOLDINGS I	\$	9,981	02/26/2019	NO
2019	5	PO-05-190011006-1	RAP	SS	5000 HENRY MEHS PowerSchool SIS Hosting Test Bed Ann	SEVERIN INTERMEDIATE HOLDINGS I	\$	919	05/02/2019	NO
2019	5	PO-05-190012119-1	RAP	SS	6000 MCBRIDE quantum software upgrade	LUTRON SERVICES CO INC	\$	10,262	05/31/2019	NO
2019	5	PO-05-190012329-1	RAP	SS	6100 MCBRIDE film scanner for HC	BIG PIC MEDIA LLC	\$	49,732	06/06/2019	NO
2019	5	PO-05-190012671-1	RAP	SS	FRISKE GOPHER SPORTS TREADMILLS	THE PROPHET CORPORATION	\$	9,826	06/14/2019	NO
2019	5	PO-05-190012671-1	RAP	SS	FRISKE GOPHER SPORTS TREADMILLS	THE PROPHET CORPORATION	\$	12,953	06/14/2019	NO
2019	5	PO-05-190012789-1	RAP	SS	6300 MCBRIDE scanner maintenance agreement and licen	IMAGE ACCESS CORPORATION	\$	9,078	06/18/2019	NO
2019	6	CT-06-180000110-4	RAP	SS	DPH CT 0617-110 California Occidental Consultants (CALO	ARTHUR L CARPENTER	\$	20,000	08/20/2018	NO

2019	6	CT-06-180000115-4	RAP	SS	DJJ 0615-014 - SoftTec JOMIS M&O	SADLER NECAMP FINANCIAL SERVICE	\$	530,960	10/01/2018	NO
2019	6	CT-06-180000125-3	RAP	SS	DBH 0616-087 - Savannah Family Ins - PLL	SAVANNAH FAMILY INSTITUTE	\$	1,039,130	09/24/2018	NO
2019	6	CT-06-180000169-3	RAP	SS	HCS/DBH, CT 160000621, Interqual license	MCKESSON TECHNOLOGIES INC	\$	180,987	01/16/2019	NO
2019	6	CT-06-180000257-4	RAP	SS	OCS 0616-054 CGI ORCA Support	CGI TECHNOLOGIES AND SOLUTIONS	\$	1,901,030	08/06/2018	NO
2019	6	CT-06-180000266-2	RAP	SS	DBH 0616-119 WICHE AK PIC	WESTERN INTERSTATE COMMISSION	\$	200,000	08/10/2018	NO
2019	6	CT-06-180000371-3	RAP	SS	SDS CT 0616-108 Statewide Independent Living Council	STATEWIDE INDEPENDENT LIVING COUNCIL	\$	200,116	8/10/2018	YES
2019	6	CT-06-180000463-4	RAP	SS	DBH 0616-006 FEI AKAIMS M&O	FEI COM INC	\$	450,500	07/09/2018	NO
2019	6	CT-06-180000482-4	RAP	SS	DPA 0616-101 Ilisagvik College - ABE	ILISAGVIK COLLEGE	\$	117,203	12/18/2018	YES
2019	6	CT-06-180000488-3	RAP	SS	DBH 0617-082 SSI - API Claims Submission	THE SSI GROUP LLC	\$	17,088	08/10/2018	NO
2019	6	CT-06-180000490-5	RAP	SS	DPA 0616-100 - Kawerak - ABE Nome	KAWERAK INC	\$	402,000	3/31/2019	YES
2019	6	CT-06-180000549-3	RAP	SS	DBH 0616-034 NAPPI Bhvrl Emgcy Training API	NAPPI INTERNATIONAL USA INC	\$	15,095	08/15/2018	NO
2019	6	CT-06-180000695-3	RAP	SS	0617-138- Nurse/Family Partnership- Providence	PROVIDENCE HEALTH & SERVICES W	\$	316,035	1/24/2019	YES
2019	6	CT-06-180000712-2	RAP	SS	DPH CT 0617-121 OZ Systems	OPTIMIZATION ZORN CORPORATION	\$	102,900	08/03/2018	NO
2019	6	CT-06-180000768-2	RAP	SS	0618-088-Alaska Health Fair-Lab Services for Veteran Ever	ALASKA HEALTH FAIR INC	\$	570	11/13/2018	YES
2019	6	CT-06-180000950-2	RAP	SS	0616-057 MYC Dental Services	WILLIAM GERACE	\$	15,969	8/15/2018	YES
2019	6	CT-06-190000089-3	RAP	SS	0618-141 AK Statewide Violence & Injury Prev.- Agnew::Br	AGNEW BECK CONSULTING	\$	8,880	5/8/2019	YES
2019	6	CT-06-190000200-2	RAP	SS	0616-057 Dr. William Gerace MYC Dental Services	WILLIAM GERACE	\$	93,232	6/7/2019	YES
2019	6	CT-06-190000204-4	RAP	SS	DPH 0618-090 Alaska Heart and Vascular Institute; special	ALASKA HEART INSTITUTE LLC	\$	39,470	2/18/2019	YES
2019	6	CT-06-190000271-1	RAP	SS	0618-152 Pinnacle Integrated Medicine- Quality Improven	PINNACLE INTEGRATED MEDICINE IN	\$	45,000	09/05/2018	NO
2019	6	CT-06-190000272-3	RAP	SS	0616-082 NYF Medical Services- Norton Sound Health Cor	NORTON SOUND HEALTH CORPORA	\$	47,000	7/11/2019	YES
2019	6	CT-06-190000273-2	RAP	SS	0618-045- Newborn Bloodspot Program- Express Delivery	EXPRESS DELIVERY SERVICE INC	\$	35,100	2/8/2019	YES
2019	6	CT-06-190000285-2	RAP	SS	0616-106-Ben Gilbert JYC Dental Services DJJ	BENJAMIN GILBERT D D S P C	\$	6,525	8/7/2019	YES
2019	6	CT-06-190000295-1	RAP	SS	0619-012-DPH-Nutrition Quest- Berkeley Analytics, Inc.	BERKELEY ANALYTICS	\$	45,000	09/11/2018	NO
2019	6	CT-06-190000296-1	RAP	SS	DPH-WCFH 0618-162 Alaska Airlines	ALASKA AIRLINES INC	\$	75,000	9/12/2018	YES
2019	6	CT-06-190000306-2	RAP	SS	0616-051- Sara Geraci API	SARA L GERACI	\$	16,956	6/7/2019	YES
2019	6	CT-06-190000321-2	RAP	SS	0619-002- Event Travel Management	CORPORATE TRAVEL MANAGEMENT	\$	64,000	10/29/2018	NO
2019	6	CT-06-190000375-1	RAP	SS	0616-120-DPH-Marketing Systems Group	MARKETING SYSTEMS GROUP	\$	34,540	10/01/2018	NO
2019	6	CT-06-190000394-1	RAP	SS	0618-140-YWCA-Tobacco Outreach	YWCA ANCHORAGE	\$	35,000	10/4/2018	YES
2019	6	CT-06-190000396-2	RAP	SS	0616-081- Dr. Zeff FYF Psychiatric Services	EDWARD W ZEFF	\$	12,889	6/7/2019	YES
2019	6	CT-06-190000410-1	RAP	SS	0616-032- AHCBS- Psychiatric & Medical Coding	Alaska Health Care Billing Service	\$	25,000	10/11/2018	YES
2019	6	CT-06-190000418-2	RAP	SS	0617-065-McDowell Group	MCDOWELL GROUP	\$	52,000	10/22/2018	YES
2019	6	CT-06-190000419-2	RAP	SS	0618-121- Iowa Hygienic Laboratory- NBS Screening Servic	UNIVERSITY OF IOWA HOSPITAL CLIN	\$	466,659	01/25/2019	NO
2019	6	CT-06-190000437-2	RAP	SS	DBH-API 0619-063Joint Commission ResourcesQI Consulti	JOINT COMMISSION RESOURCES INC	\$	293,236	06/03/2019	NO
2019	6	CT-06-190000481-3	RAP	SS	DPA 0618-073 Boys and Girls Club of AK TANF 3rd party cl	BOYS & GIRLS CLUBS OF SOUTHCEN	\$	2,239,796	3/12/2019	YES
2019	6	CT-06-190000527-1	RAP	SS	DPH CT 0617-110 California Occidental Consultants (CALO	ARTHUR L CARPENTER	\$	5,000	11/19/2018	YES
2019	6	CT-06-190000677-1	RAP	SS	0619-109 DPH- Evergreen Economics-Economic Impact Ar	EVERGREEN ECONOMICS	\$	9,999	01/25/2019	NO
2019	6	CT-06-190000678-1	RAP	SS	0619-104- DPH- EBPH trnings- Regents of the Un. of Color	REGENTS OF THE UNIVERSITY OF CO	\$	6,265	01/25/2019	NO
2019	6	CT-06-190000718-1	RAP	SS	DPH 0619-075 Collective Change Consulting; community h	JAYNE ELIZABETH ANDREEN	\$	11,800	2/17/2019	YES
2019	6	CT-06-190000721-1	RAP	SS	DJJ 0615-067 Seven Challenges	THE SEVEN CHALLENGES LLC	\$	16,200	02/18/2019	NO
2019	6	CT-06-190000856-1	RAP	SS	0619-030 DBH ECI Alaska - Infrastructure Analysis	ECI-HYER INC	\$	391,812	4/19/2019	YES
2019	6	CT-06-190000890-1	RAP	SS	DBH 0619-106 Psychiatric Residential Treatment	FRONTLINE HOSPITAL LLC	\$	1,200,000	4/29/2019	YES

2019	6	CT-06-200000010-1	RAP	SS	0619-218 DPH-FASD Education Framework Design and Pla	ACCA INC	\$	34,000	7/2/2019	YES
2019	6	CT-06-200000014-1	RAP	SS	0619-218 DPH-FASD Family Education and Workforce Dev	FRONTIER COMMUNITY SERVICES	\$	107,500	7/2/2019	YES
2019	6	PO-06-190002562-1	RAP	SS	DPA WIC PO 180003262 KSU PEARs SNAP Software	Kansas State University Research Fo	\$	10,000	08/29/2018	NO
2019	6	PO-06-190011613-1	RAP	SS	DJJ PO 1906367 Morse Watchman keywatcher touch upgr	MORSE WATCHMANS INC	\$	37,721	05/16/2019	NO
2019	7	CT-07-170000035-5	RAP	SS	Napersoft Contract:2016-0700-3434	NAPERSOFT INC	\$	201,832	07/03/2018	NO
2019	7	CT-07-170000041-16	RAP	SS	ICERS Programming SupportContract #2014-0700-3492	WOSTMANN & ASSOCIATES INC	\$	250,253	8/15/2018	YES
2019	7	CT-07-170000083-7	RAP	SS	ON POINT: BARTS & AWARESUPPORT/MAINT/RENEWAL	ON POINT TECHNOLOGY INC	\$	585,100	07/03/2018	NO
2019	7	CT-07-170007448-9	RAP	SS	ACT, Inc. ProductsContract #2016-0700-3234	ACT INC	\$	202,045	08/23/2018	NO
2019	7	CT-07-170007775-9	RAP	SS	Report Composer Software Renewal - CANAM	CANAM SOFTWARE LABS INC	\$	30,806	04/05/2019	NO
2019	7	CT-07-190000474-1	RAP	SS	DETS Behavioral Health Course Dev.Contract #07-19-521	REGIONAL ALCOHOL AND DRUG ABL	\$	90,000	10/26/2018	YES
2019	8	CT-08-160001891-5	RAP	SS	AMCO - Marijuana Testing Facilities	AMERICAN ASSOCIATION FOR LABOI	\$	50,000	07/17/2018	NO
2019	8	CT-08-180000779-2	RAP	SS	08.180000779 McDowell Group - AK Tourism Marketing R	MCDOWELL GROUP	\$	145,000	7/6/2018	YES
2019	8	CT-08-190000051-1	RAP	SS	Alaska Fellows / Outer Coast College - DED Post Grad Inter	OUTER COAST INC	\$	19,503	07/17/2018	NO
2019	9	CT-09-160000559-12	RAP	SS	AMYA GED Testing Services	NCS PEARSON INC	\$	56,666	06/14/2019	NO
2019	9	PO-09-190005448-2	RAP	EMERG	Fuel Spill Cleanup Bryant AAF	Brice Environmental Services Corpor.	\$	31,495	3/12/2019	YES
2019	9	PO-09-190005644-1	RAP	SS	Aztec Software Renewal	AZTEC SOFTWARE ASSOCIATES INC	\$	7,470	11/27/2018	NO
2019	9	PO-09-190008213-1	RAP	EMERG	2018 Cook Inlet Earthquake Temp Housing TH# 500-0052	W DEAN WEIDNER	\$	1,545	2/11/2019	YES
2019	9	PO-09-190008413-1	RAP	EMERG	2018 Cook Inlet Earthquake Temp Housing TH# 500-0071	PACRIM PROPERTIES	\$	4,130	2/19/2019	YES
2019	10	CT-10-160001085-7	RAP	SS	Software from BAE Systems - SOCET GXP Extreme Analysis	BAE SYSTEMS NATIONAL SECURITY S	\$	11,938	02/25/2019	NO
2019	10	CT-10-160001783-5	RAP	SS	ZetaWare - Trinity/Genesis Software Maintenance/Suppor	ZETAWARE INC	\$	18,000	07/02/2018	NO
2019	10	CT-10-160001950-7	RAP	SS	Haa Aani Cooperative Agreement with the Division of Fore	HAA AANI COMMUNITY DEVELOPMI	\$	692,213	5/28/2019	YES
2019	10	CT-10-160001950-7	RAP	SS	Haa Aani Cooperative Agreement with the Division of Fore	HAA AANI COMMUNITY DEVELOPMI	\$	698,812	5/28/2019	YES
2019	10	CT-10-160002030-12	RAP	SS	IFM Software Support for the Division of Forestry	SELKIRK SYSTEMS INC	\$	598,912	06/19/2019	NO
2019	10	CT-10-170007741-7	RAP	SS	Unified Permit Project-BPM Development Services	PANGO TECHNOLOGY INC	\$	1,228,321	4/10/2019	YES
2019	10	CT-10-170007932-6	RAP	SS	ASP 10-17-934, CT *7932RAP & Phase III Global Min Sand:	GLOBAL MINERAL SANDS INC	\$	472,747	03/20/2019	NO
2019	10	CT-10-180000021-4	RAP	SS	Mountain Hub Web App Service	AVATECH INC	\$	35,000	01/15/2019	NO
2019	10	CT-10-180000580-2	RAP	SS	Coastal Mapping Strategic Plan/Joint Position	Seward Association for the Advancer	\$	20,000	5/24/2018	YES
2019	10	CT-10-180000696-3	RAP	SS	DNR Agriculture Phone System Replacement	MATANUSKA TELEPHONE ASSOCIATI	\$	25,012	8/7/2018	YES
2019	10	CT-10-190000135-2	RAP	SS	Real Estate Development Consulting Services for TLO; ULI	URBAN LAND INSTITUTE	\$	50,000	12/27/2018	NO
2019	10	CT-10-190000645-2	RAP	SS	New Phone System Installation for Finger Lake Office	MATANUSKA TELEPHONE ASSOCIATI	\$	14,045	5/20/2019	YES
2019	10	CT-10-190000646-1	RAP	SS	Mountain Hub Web App Service	MAMMUT SPORTS GROUP INC	\$	10,000	01/15/2019	NO
2019	10	CT-10-190000816-2	RAP	SS	Iridium IMatrix Console & Iridium PTT System	BERING STRAIGHTS NATIVE CORPOR	\$	71,275	4/3/2019	YES
2019	10	PO-10-190009957-1	RAP	SS	Iridium IMatrix Console & Iridium PTT System	BERING STRAIGHTS NATIVE CORPOR	\$	71,275	4/3/2019	YES
2019	10	PO-10-190010714-2	RAP	SS	Shallow Water F4 Pro Hull Series with trailer and motor	Marc Lind	\$	27,120	4/24/2019	YES
2019	10	PO-10-190011254-1	RAP	SS	DGGS Vibration isolator helicopter mount for LiDAR_Eng/K	3GLP INC	\$	32,858	5/8/2019	YES
2019	11	PO-11-190003484-1	RAP	SS	SF-R3-BIOMARK RAP	BIOMARK INC	\$	21,849	09/21/2018	NO
2019	11	PO-11-190009950-1	RAP	SS	CF/HQ/MTA LAB; Stereoscopic Microscope; Quote S.SX08:	LEICA MICROSYSTEMS INC	\$	16,340	04/03/2019	NO
2019	11	PO-11-190011341-1	RAP	SS	COF- R2 PURCHASE USED PYRAMID STYLE CRAB POTS- SEI	Kenneth Byron Jones	\$	13,380	5/9/2019	YES
2019	12	CT-12-190000581-1	RAP	SS	SR# 140017	FORAY LLC	\$	15,174	12/12/2018	NO
2019	12	PO-12-190003977-1	RAP	SS	SR # 137813	ALTERISTIC INC	\$	15,500	10/04/2018	NO
2019	12	PO-12-190004484-1	RAP	SS	PO 12-2985, Software AG USA, Inc. Contract C136266	SOFTWARE AG USA INC	\$	278	10/22/2018	NO

2019	12	PO-12-190004580-1	RAP	SS	SR # 131963	N C POWER SYSTEMS CO	\$	33,772	10/23/2018	YES
2019	12	PO-12-190004728-1	RAP	SS	SR 136294	PACIFIC APPLIED TECHNOLOGY	\$	43,667	10/29/2018	NO
2019	12	PO-12-190006995-2	RAP	SS	Crime Lab EZ1 DNA kits	QIAGEN INC	\$	18,035	04/05/2019	NO
2019	12	PO-12-190007392-1	RAP	SS	SR # 138432	CELLEBRITE USA CORP	\$	56,811	01/17/2019	NO
2019	12	PO-12-190007430-1	RAP	SS	SR # 140023	MMR TECHNOLOGIES INC	\$	17,795	01/18/2019	NO
2019	12	PO-12-190007655-2	RAP	SS	SR # 140026	LIFE TECHNOLOGIES CORPORATION	\$	122,927	03/21/2019	NO
2019	12	PO-12-190008154-2	RAP	SS	SR # 140031	LIFE TECHNOLOGIES CORPORATION	\$	3,524	04/29/2019	NO
2019	12	PO-12-190008377-3	RAP	SS	SR # 140032	LIFE TECHNOLOGIES CORPORATION	\$	9,018	07/16/2019	NO
2019	12	PO-12-190008554-1	RAP	SS	SR # 136293	AWARE INC	\$	38,745	02/22/2019	NO
2019	12	PO-12-190008612-1	RAP	SS	SR # 140027	SPECTRA ANALYSIS INSTRUMENTS IN	\$	163,500	02/25/2019	NO
2019	12	PO-12-190009210-1	RAP	SS	RM Restoration & betterments to PV Sound Justice	BAY WELDING SERVICES INC	\$	85,873	3/13/2019	YES
2019	12	PO-12-190009210-1	RAP	SS	RM Restoration & betterments to PV Sound Justice	BAY WELDING SERVICES INC	\$	90,000	3/13/2019	YES
2019	12	PO-12-190010030-1	RAP	SS	generator inframe overhaul for P/V Stimson	N C POWER SYSTEMS CO	\$	39,156	4/4/2019	YES
2019	12	PO-12-190010539-1	RAP	SS	Repair gensets	N C POWER SYSTEMS CO	\$	29,289	4/18/2019	YES
2019	12	PO-12-190010987-2	RAP	SS	Crime Lab Kits & Supplies	LIFE TECHNOLOGIES CORPORATION	\$	55,336	07/23/2019	NO
2019	12	PO-12-190011097-1	RAP	SS	Tubewriter	CALIFORNIA ADVANCED LABELING IN	\$	39,000	05/06/2019	NO
2019	18	CT-18-160000445-10	RAP	SS	Nitrogen Gas Generator Maintenance Agreement	PEAK SCIENTIFIC INC	\$	12,780	07/23/2018	NO
2019	18	CT-18-160000447-8	RAP	SS	EH - LCMS and LC Systems Maintenance Agreement	AB SCIEX LLC	\$	185,365	07/18/2018	NO
2019	18	CT-18-160001300-10	RAP	SS	AWQMS Maintenance and Support CT-1600013000 RAP 1	GOLD SYSTEMS INC	\$	44,599	07/11/2018	NO
2019	18	CT-18-170007452-3	RAP	SS	Ambient Water Sampling in Juneau and Skagway Harbors	AQUATIC RESTORATION & RESEARCI	\$	74,365	7/2/2018	YES
2019	18	CT-18-170007736-7	RAP	SS	DIAS - Cost Management Alaska	COST MANAGEMENT ALASKA LLC	\$	12,844	7/17/2018	YES
2019	18	CT-18-170008007-6	RAP	SS	EH - Rees Scientific	REES SCIENTIFIC	\$	26,389	08/21/2018	NO
2019	18	CT-18-180000625-7	RAP	SS	Rockbridge RAP, EHL ISO Consulting, Dawn Mettler	DAWN M METTLER	\$	5,775	05/02/2019	NO
2019	18	CT-18-190000096-1	RAP	SS	SPAR - Cook Inlet Pipeline Assessment - Nuka Research	NUKA RESEARCH AND PLANNING GR	\$	200,000	7/27/2018	YES
2019	18	CT-18-190000143-2	RAP	SS	DOW - LGTS Database Support	NORTHBRIDGE LLC	\$	2,240	12/21/2018	YES
2019	18	PO-18-190004016-2	RAP	SS	SPAR - PFAS Phase II Sampling - Shannon & Wilson	SHANNON & WILSON INC	\$	61,838	4/12/2019	YES
2019	18	PO-18-190005361-3	RAP	SS	UPS Replacement - EH Lab 2018	ANIXTER INC	\$	53,494	01/24/2019	NO
2019	25	CT-25-170007615-5	RAP	SS	Corrective Action to Validate FAA Projects in IRIS	COST MANAGEMENT ALASKA LLC	\$	600,000	2/5/2019	YES
2019	25	CT-25-170007873-4	RAP	SS	Cam Central Software Maint. and Repairs	CAMCENTRAL SYSTEMS INC	\$	97,774	04/25/2019	NO
2019	25	CT-25-170007880-8	RAP	SS	IBM Cognos upgrades and services	DeSpain and Associates Inc	\$	291,249	04/25/2019	NO
2019	25	CT-25-180000427-2	RAP	SS	Contract 2518H030 Strategic Plan	PROFESSIONAL GROWTH SYSTEMS L	\$	76,077	4/18/2019	YES
2019	25	CT-25-180000427-2	RAP	SS	Contract 2518H030 Strategic Plan	PROFESSIONAL GROWTH SYSTEMS L	\$	120,000	4/18/2019	YES
2019	25	PO-25-190005486-1	RAP	SS	DEICING BAY WATER DISPOSAL	NRC ALASKA LLC	\$	436,285	11/20/2018	YES
2019	25	PO-25-190011358-1	RAP	SS	ARFF Vehicles, Training and Shipping ATTN: Eric Johnson	E-ONE INC	\$	120,524	05/10/2019	NO
2019	25	PO-25-190013012-2	RAP	SS	NOGGIN - GPR Software & Equipment	SENSORS & SOFTWARE INC	\$	28,890	6/26/2019	YES
2020	1	PO-01-200001139-1	RAP	SS	PO 200001139 Dominion Voting GEMS/OS Firmware Maint	DOMINION VOTING SYSTEMS INC	\$	14,464	07/30/2019	NO
2020	2	CT-02-170007475-7	RAP	SS	AOGCC: Schlumberger OFM Software & Maintenance	SCHLUMBERGER TECHNOLOGIES CO	\$	29,956	09/04/2019	NO
2020	2	CT-02-170007886-4	RAP	SS	OIT: Microsoft Premier Support	MICROSOFT CORPORATION	\$	636,569	07/03/2019	NO
2020	2	CT-02-170007984-4	RAP	SS	VCCB: Genoa Group, LLC - CCVC claims system	WILLIAM L ROSS	\$	17,800	07/05/2019	NO
2020	2	CT-02-190000684-2	RAP	SS	OIT SOA System Subscriber Preventative Maintenance Dia	LOCUS DIAGNOSTICS LLC	\$	235,015	01/15/2020	NO
2020	2	CT-02-190000981-2	RAP	SS	OIT - DOC - NCSI - Ivanti	NETWORK CONSULTING SERVICES IN	\$	34,776	07/05/2019	NO

2020	2	CT-02-190000982-2	RAP	SS	OIT - DOWL - NCSI - Ivanti	NETWORK CONSULTING SERVICES IN	\$	24,388	07/05/2019	NO
2020	2	CT-02-190000983-2	RAP	SS	OIT - DNR - NCSI - Ivanti	NETWORK CONSULTING SERVICES IN	\$	11,680	07/05/2019	NO
2020	2	CT-02-190000984-2	RAP	SS	OIT - DOLA - NCSI - Ivanti	NETWORK CONSULTING SERVICES IN	\$	17,892	07/05/2019	NO
2020	2	CT-02-190000985-2	RAP	SS	OIT - DOA - NCSI - Ivanti	NETWORK CONSULTING SERVICES IN	\$	16,124	07/05/2019	NO
2020	2	CT-02-190001016-2	RAP	SS	OIT - GOV - NCSI - Ivanti Quote 167702	NETWORK CONSULTING SERVICES IN	\$	8,990	07/05/2019	NO
2020	2	CT-02-190001017-2	RAP	SS	OIT - HHS - NCSI - Ivanti Quote 167703	NETWORK CONSULTING SERVICES IN	\$	83,040	07/05/2019	NO
2020	2	CT-02-200000443-1	RAP	SS	2020-0200-4377 ELA for CA Mainframe and Software proc	CA INC	\$	659,712	10/31/2019	NO
2020	2	CT-02-200000483-1	RAP	SS	CT 200000483 ASG License Renewal	ASG TECHNOLOGIES GROUP INC	\$	172,186	11/08/2019	NO
2020	2	CT-02-200000807-1	RAP	SS	OIT: Microsoft Unified Support	MICROSOFT CORPORATION	\$	207,575	05/04/2020	NO
2020	2	PO-02-200004416-1	RAP	SS	LRS Software Maintenance - DOS: 7/1/19 to 6/30/20	LEVI RAY & SHOUP INC	\$	66,027	10/22/2019	NO
2020	2	PO-02-200012112-1	RAP	SS	OIT SATS Locus Diagnostic-DiagnostX Remote Receiver	LOCUS DIAGNOSTICS LLC	\$	143,912	06/29/2020	NO
2020	4	CT-04-190000275-4	RAP	SS	19-023M Financial Consulting Services	CALLAN LLC	\$	15,818	11/29/2019	NO
2020	4	CT-04-190000277-2	RAP	SS	19-020M Consulting and Coordinating EVV Compliance	VITAL LEE CONSULTING & COORDIN	\$	16,978	8/1/2019	YES
2020	4	CT-04-200000126-2	RAP	SS	20-004M McDowell Group Consulting	MCDOWELL GROUP	\$	100,000	11/12/2019	YES
2020	4	CT-04-200000141-1	RAP	SS	King Economics Group-Economic Assessment	EDWARD KING	\$	50,000	8/9/2019	YES
2020	4	CT-04-200000739-1	RAP	SS	20-006M DD Vision & Health TIE	KIMBERLEY ANNE CHAMPNEY	\$	60,000	3/27/2020	YES
2020	4	PO-04-190005743-3	RAP	SS	19-070M AmeriCorps Service Site	THE SALVATION ARMY - A CALIFORN	\$	18,000	8/29/2019	YES
2020	4	PO-04-200006581-1	RAP	SS	20-110M LTCO Consultation and Technical Assistance	TERESA HOLT	\$	5,000	1/6/2020	YES
2020	4	PO-04-200006582-1	RAP	SS	20-108M Management Consulting Services	Catherine M Woods Roeterink	\$	6,855	1/6/2020	YES
2020	5	CT-05-160001611-9	RAP	SS	HMS Program Demand Cost Model Updates for Alaskan Sc	HMS INC	\$	82,120	5/14/2020	YES
2020	5	CT-05-190000021-5	RAP	SS	2210 MILLER MIS2000 database license fee renewal & hos	MANAGEMENT SERVICES FOR EDUC	\$	181,953	07/05/2019	NO
2020	5	CT-05-190000026-3	RAP	SS	2110 SCHWEISSING Assessment Reporting via Data Interai	EMETRIC LLC	\$	482,670	12/11/2019	NO
2020	5	CT-05-200000130-1	RAP	SS	1500 JOHNSON Ed Consulting Services: Mile High Strategi	HANNA SKANDERA	\$	9,950	08/05/2019	NO
2020	5	CT-05-200000152-2	RAP	SS	2110 RIDDLE EdNW School Data Services	EDUCATION NORTHWEST	\$	139,500	12/31/2019	NO
2020	5	CT-05-200000301-1	RAP	SS	2920 JOHNSON Strategic Advisement Deliverology Metho	DELIVERED LLC	\$	55,000	09/30/2019	NO
2020	5	CT-05-200000337-1	RAP	SS	2110 RIDDLE NCIEA Technical Advisory Committee Service	NATIONAL CENTER FOR IMPROVEME	\$	98,735	10/10/2019	NO
2020	5	CT-05-200000351-1	RAP	SS	2920 ALLISON HMB Grant Management System (GMS)	HARRIS MACKESSY & BRENNAN INC	\$	29,000	10/11/2019	NO
2020	5	CT-05-200000480-2	RAP	SS	4001 FORBES New Visions Model Program Initiative	ANNIE CALKINS	\$	40,000	4/1/2020	YES
2020	5	CT-05-200000588-2	RAP	SS	4001 FORBES Youth Cultural Heritage Project Managemen	Ravens Group LLC	\$	42,000	2/7/2020	YES
2020	5	CT-05-200000599-1	RAP	SS	6100 CORNWALL Wi-Fi session statistics for libraries	IO3O LLC	\$	24,500	12/26/2019	NO
2020	5	CT-05-200000637-2	RAP	SS	2930 TSHIBAKA CSP Grant Contract	Lumen Impact Group Inc	\$	20,000	01/28/2020	NO
2020	5	PO-05-200003113-1	RAP	SS	2211 MILLER Paris 21st CCLC Director/Stkholder training	THE FORUM FOR YOUTH INVESTME	\$	6,250	09/13/2019	NO
2020	5	PO-05-200004324-1	RAP	SS	5400 J. Vanasse FY2020 PowerSchool for MEHS	SEVERIN INTERMEDIATE HOLDINGS I	\$	16,688	10/16/2019	NO
2020	5	PO-05-200010736-1	RAP	SS	5400 J. Vanasse FY2020 PowerSchool for MEHS	SEVERIN INTERMEDIATE HOLDINGS I	\$	965	05/15/2020	NO
2020	5	PO-05-200011084-1	RAP	SS	6000 MCBRIDE APK generator repair	N C MACHINERY CO	\$	34,114	5/27/2020	YES
2020	5	PO-05-210000026-1	RAP	SS	Teaching Strategies Gold Q-77583	TEACHING STRATEGIES INC	\$	82,916	07/02/2020	NO
2020	6	CT-06-160001377-2	RAP	SS	illumina, SV-420-1003 Product Care MiSeq	ILLUMINA INC	\$	28,553	03/24/2020	NO
2020	6	CT-06-180000152-3	RAP	SS	DPH Digital Innovations Software/Maintenance for Traum	DIGITAL INNOVATION INC	\$	194,130	10/14/2019	NO
2020	6	CT-06-180000283-6	RAP	SS	SDS 0617-037 WID AK DB101 M&O	WORLD INSTITUTE ON DISABILITY	\$	42,536	01/03/2020	NO
2020	6	CT-06-180000418-6	RAP	SS	DPH CT 0617-064 Nurse Family Partnership Home Visitat	NURSE FAMILY PARTNERSHIP	\$	47,325	02/04/2020	NO
2020	6	CT-06-180000457-4	RAP	SS	DPA CT 0616-061 Qualis Health TEFRA Medicaid	COMAGINE HEALTH	\$	797,715	03/20/2020	NO

2020	6	CT-06-180000491-6	RAP	SS	DBH 0615-150 IACNVL Careline	INTERIOR ALASKA CENTER	\$	1,471,806	3/3/2020	YES
2020	6	CT-06-180000532-3	RAP	SS	DBH 0617-122 - Stars - TIP Training	STARS BEHAVIORAL HEALTH GROUP	\$	822,000	10/04/2019	NO
2020	6	CT-06-180000561-8	RAP	SS	Petersburg Public Health Center Janitorial - Single Source	PETERSBURG MEDICAL CENTER	\$	19,600	11/26/2019	YES
2020	6	CT-06-190000087-2	RAP	SS	0618-067 Healthy Futures- AK Sports Hall of Fame	ALASKA SPORTS HALL OF FAME INC	\$	160,000	10/9/2019	YES
2020	6	CT-06-190000201-3	RAP	SS	0617-111 Dr. Rayess- MYC Psychiatric	RACHAD RAYESS	\$	44,125	7/29/2019	YES
2020	6	CT-06-190000218-3	RAP	SS	0615-154 DJJ PbS Learning Institute	PBS LEARNING INSTITUTE INC	\$	270,006	12/18/2019	NO
2020	6	CT-06-190000332-4	RAP	SS	0617-119 AK Trauma Registry-Simonsen Enterprises	BARBARA LEE SIMONSEN	\$	58,000	01/23/2020	NO
2020	6	CT-06-190000333-5	RAP	SS	0616-108 SILC	STATEWIDE INDEPENDENT LIVING CI	\$	249,996	2/18/2020	YES
2020	6	CT-06-190000358-3	RAP	SS	DPH CT 0619-058 Alaska Pharmacists Association	ALASKA PHARMACISTS ASSOCIATION	\$	201,000	11/20/2019	YES
2020	6	CT-06-190000368-3	RAP	SS	0615-014 SoftTec	SADLER NECAMP FINANCIAL SERVICES	\$	265,480	07/25/2019	NO
2020	6	CT-06-190000374-2	RAP	SS	0615-110 Consumer Wellness AK Tobacco Quitline	CONSUMER WELLNESS SOLUTIONS INC	\$	603,599	07/26/2019	NO
2020	6	CT-06-190000393-4	RAP	SS	0616-079- Dr. Zeff NYC Psychiatric Services	EDWARD W ZEFF	\$	7,000	7/5/2019	YES
2020	6	CT-06-190000406-3	RAP	SS	DBH 0619-028 Agnew::Beck Grant & Workgroup Support	AGNEW BECK CONSULTING	\$	55,000	8/26/2019	YES
2020	6	CT-06-190000500-3	RAP	SS	0618-160- Mountain-Pacific Quality Health	MOUNTAIN-PACIFIC QUALITY HEALTH	\$	84,482	07/26/2019	NO
2020	6	CT-06-190000539-2	RAP	SS	0619-001 DPH ASHNSHA Flex Program	ALASKA STATE HOSPITAL & NURSING	\$	340,614	12/19/2019	YES
2020	6	CT-06-190000563-5	RAP	SS	0618-161 FMS; Total Resource Management (TRM) Maxim	TOTAL RESOURCE MANAGEMENT INC	\$	51,002	05/12/2020	NO
2020	6	CT-06-190000616-2	RAP	SS	0619-006- DBH-Feasibility Study- Agnew::Beck	AGNEW BECK CONSULTING	\$	313,976	10/4/2019	YES
2020	6	CT-06-190000618-4	RAP	SS	DPH-0616-013- HIDI- Health Facilities Data Reporting	HOSPITAL INDUSTRY DATA INSTITUTE	\$	117,956	05/14/2020	NO
2020	6	CT-06-190000621-3	RAP	SS	DPH-0619-102- Multnomah County- Evaluation Consultant	MULTNOMAH COUNTY HEALTH DEPARTMENT	\$	170,000	05/26/2020	NO
2020	6	CT-06-190000621-3	RAP	SS	DPH-0619-102- Multnomah County- Evaluation Consultant	MULTNOMAH COUNTY HEALTH DEPARTMENT	\$	200,000	05/26/2020	NO
2020	6	CT-06-190000626-2	RAP	SS	API 201406917 Centennial Licenses ENC CT 19*626	CENTENNIAL COMPUTER CORPORATION	\$	276,878	08/13/2019	NO
2020	6	CT-06-190000668-2	RAP	SS	DBH 0618-072 NAMI NH connect postvention training academy	NAMI NEW HAMPSHIRE	\$	32,680	08/19/2019	NO
2020	6	CT-06-190000671-2	RAP	SS	Qualis Health- 0615-148- SDS	COMAGINE HEALTH	\$	8,343	03/20/2020	NO
2020	6	CT-06-190000672-2	RAP	SS	0619-047- THREAD- ECE Obesity Prev. Training- DPH	CHILD CARE CONNECTION INC	\$	232,437	10/7/2019	YES
2020	6	CT-06-190000674-2	RAP	SS	0619-020-Leading Edge Consulting & Consulting- DJJ	CHERYL A JOHANSON-ADAMS	\$	22,500	7/23/2019	YES
2020	6	CT-06-190000676-4	RAP	SS	0618-121- Iowa Hygienic Laboratory- NBS Screening	STATE UNIVERSITY OF IOWA	\$	1,455,342	04/30/2020	NO
2020	6	CT-06-190000696-4	RAP	SS	0619-069 ANTHC-Food Services Guideline Implementation	ALASKA NATIVE TRIBAL HEALTH CENTER	\$	201,250	3/6/2020	YES
2020	6	CT-06-190000697-6	RAP	SS	0617-138-Providence In-Home Svcs	PROVIDENCE HEALTH & SERVICES WEST	\$	1,676,309	01/14/2020	NO
2020	6	CT-06-190000798-2	RAP	SS	0619-117 Perinatal Education- DPH	EVERGREEN PERINATAL EDUCATION	\$	60,000	11/5/2019	YES
2020	6	CT-06-190000807-2	RAP	SS	CT 190000807, Eaton Corporation, FMS - IT	EATON CORPORATION	\$	11,117	08/15/2019	NO
2020	6	CT-06-190000819-2	RAP	SS	CT 0619-178 SAS Institute for DPA, replaced 160001591	SAS INSTITUTE INC	\$	65,960	06/18/2020	NO
2020	6	CT-06-190000834-2	RAP	SS	0619-076- DPH- Vision Zero	MUNICIPALITY OF ANCHORAGE	\$	98,797	12/10/2019	YES
2020	6	CT-06-190000841-2	RAP	SS	DPH 0618-120 Inductive Health Informatics, NBS Cust.	InductiveHealth Informatics Inc	\$	80,000	10/14/2019	NO
2020	6	CT-06-190000954-2	RAP	SS	0619-103-ANTHC Training Summits	ALASKA NATIVE TRIBAL HEALTH CENTER	\$	95,557	10/31/2019	YES
2020	6	CT-06-190000979-3	RAP	SS	CA #201606909, Maint. & Support Horizon Lab. for DPH - I	THE F DOHMEN CO	\$	59,291	07/19/2019	NO
2020	6	CT-06-190001000-2	RAP	SS	0619-197-DPH- Epinephrine Training Project	ASTHMA & ALLERGY FOUNDATION CENTER	\$	15,000	7/8/2019	YES
2020	6	CT-06-190001002-3	RAP	SS	0619-199- McDowell Group-RPE Program Evaluation	MCDOWELL GROUP	\$	47,060	6/22/2020	YES
2020	6	CT-06-190001007-5	RAP	SS	0619-126- Pediatric AK (PAL-PAK) DBH	SEATTLE CHILDRENS HOSPITAL	\$	775,164	11/26/2019	NO
2020	6	CT-06-200000033-3	RAP	SS	0619-110 Hale Borealis Website Maintenance	TOAST OF THE TOWN LLC	\$	3,000	02/03/2020	NO
2020	6	CT-06-200000034-1	RAP	SS	0619-146 OpenBeds	OPENBEDS INC	\$	499,500	07/10/2019	NO
2020	6	CT-06-200000035-2	RAP	SS	0619-097 APCA, DEA Data Waiver Training.	APCA INC	\$	78,000	11/15/2019	YES

2020	6	CT-06-200000035-2	RAP	SS	0619-097 APCA, DEA Data Waiver Training.	APCA INC	\$	156,000	11/15/2019	YES
2020	6	CT-06-200000049-1	RAP	SS	SDS 0617-132 NASDDDS National Core Indicators (NCI) pr	NATIONAL ASSOCIATION OF STATE C	\$	14,986	07/12/2019	NO
2020	6	CT-06-200000068-2	RAP	SS	DBH200000068 Bespoke Conference FY20 PR2006013	TOAST OF THE TOWN LLC	\$	52,405	10/24/2019	NO
2020	6	CT-06-200000070-1	RAP	SS	DBH 200000070 Dena'ina Center Conference FY20	SMG OF ALASKA INC	\$	25,045	07/22/2019	NO
2020	6	CT-06-200000081-2	RAP	SS	0619-267 LeadOn Summer Planning DPH	ALASKA NETWORK ON DOMESTIC VI	\$	20,000	01/13/2020	NO
2020	6	CT-06-200000088-1	RAP	SS	0619-159 AK State Plan for Senior Services Draft	AGNEW BECK CONSULTING	\$	26,960	7/25/2019	YES
2020	6	CT-06-200000230-1	RAP	SS	0620-014 Johnson Controls; Bldg Automation SE Pioneer	JOHNSON CONTROLS INC	\$	20,532	9/9/2019	YES
2020	6	CT-06-200000235-2	RAP	SS	CT 0617-146 InterRAI SDS	THE REGENTS OF THE UNIVERSITY O	\$	28,906	10/24/2019	NO
2020	6	CT-06-200000242-2	RAP	SS	DBH 0619-265Partners for Progress; Re-entry Services	PARTNERS FOR PROGRESS INC	\$	800,000	6/19/2020	YES
2020	6	CT-06-200000283-1	RAP	SS	DPH 0619-076 Muni of Anch Built Env Approaches Plannin	MUNICIPALITY OF ANCHORAGE	\$	100,000	9/24/2019	YES
2020	6	CT-06-200000325-2	RAP	SS	OCS CT 0619-260 AK Citizen's Review Panel Coordination	DENALI DANIELS & ASSOCIATES INC	\$	89,497	7/9/2020	YES
2020	6	CT-06-200000365-1	RAP	SS	HCS/DBH CT 200000365Change Healthcare	CHANGE HEALTHCARE LLC	\$	87,845	10/15/2019	NO
2020	6	CT-06-200000365-1	RAP	SS	HCS/DBH CT 200000365Change Healthcare	CHANGE HEALTHCARE LLC	\$	155,396	10/15/2019	NO
2020	6	CT-06-200000373-2	RAP	SS	FY20 0619-238 Conduent State Healthcare LLC -TSU	CONDUENT INCORPORATED	\$	5,961,646	05/18/2020	NO
2020	6	CT-06-200000425-1	RAP	SS	0617-131 HCS- Comagine AMCCI & CM	QUALIS HEALTH	\$	2,250,000	10/30/2019	NO
2020	6	CT-06-200000428-1	RAP	SS	DPH 0620-048 LOGISTICS LLC - SURVIVORSHIP CONF PLAN	LOGISTICS LLC	\$	6,000	10/30/2019	YES
2020	6	CT-06-200000432-1	RAP	SS	DPH 0620-018 ASHNHA - CAH QUALITY IMPROVEMENT S	ALASKA STATE HOSPITAL & NURSINC	\$	280,000	10/30/2019	YES
2020	6	CT-06-200000444-3	RAP	SS	OCS 0619-165 NORTHWEST RESOURCE ASSOC - ADOPTIO	NORTHWEST RESOURCE ASSOCIATE	\$	31,742	12/19/2019	NO
2020	6	CT-06-200000495-1	RAP	SS	FMS 0620-058 PR 2006107 SIEMENS - SIEMENS INDUSTRY	SIEMENS INDUSTRY INC	\$	71,250	11/13/2019	NO
2020	6	CT-06-200000499-2	RAP	SS	DBH 0620-012 Partners for Progress - MAT Accessibility pr	PARTNERS FOR PROGRESS INC	\$	38,337	7/29/2020	YES
2020	6	CT-06-200000510-1	RAP	SS	0619-266- Comm. Contract Orion Health Rhapsody	InterOperability Bidco Inc	\$	42,700	11/18/2019	NO
2020	6	CT-06-200000517-2	RAP	SS	DPH 0619-220 OMADA HEALTH - PROG AND SERVICE DELI	OMADA HEALTH INC	\$	96,010	07/16/2020	NO
2020	6	CT-06-200000525-1	RAP	SS	DPA 0618-073 BOYS AND GIRLS CLUB - SPONSORSHIP	BOYS & GIRLS CLUBS OF SOUTHCEN	\$	555,702	11/26/2019	YES
2020	6	CT-06-200000535-1	RAP	SS	DPH 0620-019 - Mountain-Pacific Quality Health	MOUNTAIN-PACIFIC QUALITY HEALT	\$	60,000	12/03/2019	NO
2020	6	CT-06-200000540-1	RAP	SS	DBH 0620-003 1115 Waiver ASAM Training - Train for Cha	TRAIN FOR CHANGE INC	\$	29,332	12/04/2019	NO
2020	6	CT-06-200000563-2	RAP	SS	SDS 0620-028 SILC - STATEWIDE INDEPENDENT LIVING CC	STATEWIDE INDEPENDENT LIVING CI	\$	200,000	2/18/2020	YES
2020	6	CT-06-200000627-2	RAP	SS	DBH 0620-003 1115 Waiver ASAM Training - The Change	THE CHANGE COMPANIES	\$	32,870	03/31/2020	NO
2020	6	CT-06-200000659-1	RAP	SS	0618-030-HCS-IBM- J-SURS Surveillance Software	INTERNATIONAL BUSINESS MACHINI	\$	245,000	01/30/2020	NO
2020	6	CT-06-200000677-2	RAP	SS	SDS 0620-023 ARA - TAILORED SUPP FOR DEMENTIA CARE	ALZHEIMERS DISEASE RESOURCE AG	\$	72,050	8/7/2020	YES
2020	6	CT-06-200000685-1	RAP	SS	DPH PO 2006178 NTI UPSTREAM	NATIONAL TRAINING INSTITUTE INC	\$	10,500	02/11/2020	NO
2020	6	CT-06-200000734-1	RAP	SS	Qualis Health- 0615-148- SDS	COMAGINE HEALTH	\$	51,657	03/20/2020	NO
2020	6	CT-06-200000778-2	RAP	SS	FY20 DJJ CT 0620-070 Seven Challenges Program	THE SEVEN CHALLENGES LLC	\$	8,700	07/28/2020	NO
2020	6	CT-06-200000832-1	RAP	SS	DPH CT 0620-066 Nurse Family Partnership Home Visitati	NURSE FAMILY PARTNERSHIP	\$	11,000	05/14/2020	NO
2020	6	CT-06-200000836-1	RAP	SS	FY20 0619-238 Conduent State Healthcare LLC -TSU	CONDUENT STATE HEALTHCARE LLC	\$	9,000,267	05/18/2020	NO
2020	6	CT-06-200000874-1	RAP	SS	FY20 DPH CT C0620-509 MOA ANTHC - COVID-19	ALASKA NATIVE TRIBAL HEALTH CON	\$	475,000	6/8/2020	YES
2020	6	CT-06-200000877-1	RAP	SS	FY20 DPH CT C0620-514 Beacon OHSS INC - COVID-19	BEACON OCCUPATIONAL HEALTH &	\$	1,828,225	06/09/2020	NO
2020	6	CT-06-200000888-2	RAP	SS	DPH C0620-522 ATIA - COVID19 GREETING SVC	ALASKA TRAVEL INDUSTRY ASSOCIA	\$	2,851	7/21/2020	YES
2020	6	CT-06-200000899-1	RAP	SS	DPH C0620-524 SEARHC COVID19 AIRPORT TESTING	SOUTHEAST ALASKA REGIONAL HEAL	\$	1,452,750	6/22/2020	YES
2020	6	CT-06-200000912-1	RAP	SS	DPH Contract 180000198 VeriTrace	VeriTrace Inc	\$	15,044	06/26/2020	NO
2020	6	CT-06-210000011-1	RAP	SS	FY20 DPH CT 620-159 ASBHC Christian Health Associates	CHRISTIAN HEALTH ASSOCIATES INC	\$	24,000	7/7/2020	YES
2020	6	CT-06-210000033-1	RAP	SS	DPH C0620-532 Yakutat Community Health Center - COV	YAKUTAT TRIBAL HEALTH BOARD	\$	117,000	7/13/2020	YES

2020	6 CT-06-210000066-2	RAP	SS	DPH 0620-115 Alaska Regional Hospital Cancer Center	GALEN HOSPITAL ALASKA INC	\$	21,000	7/22/2020	YES
2020	6 CT-06-210000071-1	RAP	SS	DPH 0620-165 AK Center for Substance use in pregnancy	ALASKA CENTER FOR SUBSTANCE US	\$	4,500	7/27/2020	YES
2020	6 PO-06-200006237-1	RAP	SS	OCS 200006237 CROSSMATCH(1)PRINTER PR 2006173	CROSS MATCH TECHNOLOGIES INC	\$	1,303	12/18/2019	NO
2020	6 PO-06-200006274-1	RAP	SS	FMS 200006274 PREMIERPOINT SOLUTIONS PO 2006160	PC SERV LLC	\$	27,130	12/19/2019	NO
2020	6 PO-06-200006553-2	RAP	SS	DPH 200006553 LUMINEX_CORP_KITS PR 2006185	LUMINEX CORPORATION	\$	5,430	08/14/2020	NO
2020	6 PO-06-200006758-2	RAP	SS	FMS/NS PO 200006758 Eaton Corp. PR 2006169	EATON CORPORATION	\$	80,238	01/17/2020	NO
2020	6 PO-06-200009172-1	RAP	SS	DPH PO C200105 ROCHE COVID19 -MAGNA PURE 96	ROCHE DIAGNOSTICS BOEHRINGER I	\$	5,599	03/31/2020	NO
2020	6 PO-06-200009310-1	RAP	SS	DPH PO C200110 LYNiate - RHAPSODY PROF SVC	InterOperability Bidco Inc	\$	13,260	04/03/2020	NO
2020	6 PO-06-200009318-1	RAP	SS	DPH PO C200112 BioMerieux -MED SUPPLIES	BIOMERIEUX INC	\$	61,844	04/03/2020	NO
2020	6 PO-06-200009764-2	RAP	SS	DPH PO 2006312 MUTHEN & MUTHEN - MPLUS BASE PRC	LINDA K MUTHEN	\$	1,095	05/01/2020	NO
2020	6 PO-06-200009874-2	RAP	SS	DPH PO 2006166 BioMerieux -MED SUPPLIES	BIOMERIEUX INC	\$	29,723	08/14/2020	NO
2020	6 PO-06-200010047-2	RAP	SS	DPH PO C200124 PREMIER BIOTECH - TEST KIT	PREMIER BIOTECH INC	\$	180,140	07/23/2020	NO
2020	6 PO-06-200010097-1	RAP	SS	FY20 DPH PR/PO C200132 METTLER TOLEDO RAININ COVI	METTLER-TOLEDO INTERNATIONAL I	\$	15,101	04/27/2020	NO
2020	6 PO-06-200010107-1	RAP	SS	FY20 DPH PR/PO C200142 SOUTHLANDS MEDICAL LLC CO	SOUTHLAND MEDICAL CORPORATIO	\$	13,382	04/27/2020	NO
2020	6 PO-06-200010118-1	RAP	SS	FY20 DPH PR/PO C200152 ALKALI SCIENTIFIC COVID-19	ALKALI SCIENTIFIC LLC	\$	11,619	04/27/2020	NO
2020	6 PO-06-200010125-1	RAP	SS	FY20 DPH PR/PO C200160 BIOMERIEUX INC COVID-19	BIOMERIEUX INC	\$	61,844	04/27/2020	NO
2020	6 PO-06-200010410-1	RAP	SS	DPH FY20 PO C200164 AMA Containers Inc	MAROON TRUCKING CO INC	\$	17,909	05/06/2020	NO
2020	6 PO-06-200010439-2	RAP	SS	DPH FY20 PO C200151 DIMAGI INC - COVID19	DIMAGI INC	\$	152,000	07/23/2020	NO
2020	6 PO-06-200010524-1	RAP	SS	DPH FY20 PO 2006286 WATERS CORPORATION	WATERS CORPORATION	\$	282,061	05/08/2020	NO
2020	6 PO-06-200010682-1	RAP	SS	DPH FY20 PO 2006278 TSI COVID19	TSI INCORPORATED	\$	87,890	05/14/2020	NO
2020	6 PO-06-200010758-1	RAP	SS	OCS FY20 PO 2006347 STAPLES	STAPLES INC	\$	996	5/15/2020	YES
2020	6 PO-06-200010846-1	RAP	SS	DPH FY20 C200176 AFFORDABLE FUNERAL SUPPLY COVID	AFFORDABLE FUNERAL SUPPLY LLC	\$	51,950	05/20/2020	NO
2020	6 PO-06-200011154-1	RAP	SS	FY20 DPH PR/PO 2006283 BIOMERIEUX INC	BIOMERIEUX INC	\$	12,369	06/01/2020	NO
2020	6 PO-06-200011229-1	RAP	SS	DPH PO C200162 HARDY DIAGNOSTICS	HARDY DIAGNOSTICS INC	\$	46,675	06/03/2020	NO
2020	6 PO-06-200011315-2	RAP	SS	DPH PO C200153 GT Simulators, by GlobalTechnologies	Parisi & Venturini Corp.	\$	31,935	07/02/2020	NO
2020	6 PO-06-200011316-2	RAP	SS	DPH PO C200136 Lynden Air Freight	LYNDEN INCORPORATED	\$	192,300	08/05/2020	NO
2020	6 PO-06-200011351-2	RAP	SS	FY20 DPH PR/PO C200183 Southland Medical - COVID-19	SOUTHLAND MEDICAL CORPORATIO	\$	12,184	08/05/2020	NO
2020	6 PO-06-200011367-2	RAP	SS	FY20 DPH PR/PO C200190 SeraCare Life Sciences - COVID-	SERACARE LIFE SCIENCES INC	\$	86,382	08/05/2020	NO
2020	6 PO-06-200011373-2	RAP	SS	FY20 DPH PR/PO C200199 Airgas USA LLC- COVID-19	AIRGAS USA LLC	\$	23,739	8/14/2020	YES
2020	6 PO-06-200011525-3	RAP	SS	DPH PO 2006297 SIX DEGREES CONSULTING	SIX DEGREES CONSULTING	\$	1,000	08/14/2020	NO
2020	6 PO-06-200011533-1	RAP	SS	FY20 DPH PR/PO C200198 Hologic - COVID-19	HOLOGIC INC	\$	531,205	06/15/2020	NO
2020	6 PO-06-200011534-1	RAP	SS	FY20 DPH PR/PO C200177 Hologic - COVID-19	HOLOGIC INC	\$	134,913	06/15/2020	NO
2020	6 PO-06-200011568-2	RAP	SS	DPH C200207 EVERTS AIR CARGO COVID19	TATONDUK OUTFITTERS LTD	\$	15,214	8/14/2020	YES
2020	6 PO-06-200011571-1	RAP	SS	FY20 DPH PR/PO C200208 ALKALI SCIENTIFIC COVID-19	ALKALI SCIENTIFIC LLC	\$	76,001	06/16/2020	NO
2020	6 PO-06-200011576-2	RAP	SS	FY20 DPH PR/PO C200209 BIOMERIEUX INC	BIOMERIEUX INC	\$	61,844	08/14/2020	NO
2020	6 PO-06-200011583-1	RAP	SS	DPH PO C200206 COVID19 HORIZON LAB INFO MNGMT S'	HORIZON LAB SYSTEMS LLC	\$	75,000	06/16/2020	NO
2020	6 PO-06-200011693-1	RAP	SS	API PO 2006294 SIX DEGREES CONSULTING	SIX DEGREES CONSULTING	\$	6,327	06/19/2020	NO
2020	6 PO-06-200011734-2	RAP	SS	FY20 DPH PR/PO C200197 ALASKA SCIENTIFIC COVID-19	ALASKA SCIENTIFIC INC	\$	915,816	8/14/2020	YES
2020	6 PO-06-200011905-1	RAP	SS	DPH FY20 PO 2006407 AFFORDABLE FUNERAL SUPPLY	AFFORDABLE FUNERAL SUPPLY LLC	\$	9,875	06/25/2020	NO
2020	6 PO-06-200012132-2	RAP	SS	FY20 DPH PR/PO C200196 Geneva Woods Health Supplies	GENEVA WOODS HEALTH SUPPLIES /	\$	1,111,125	08/14/2020	NO
2020	6 PO-06-210000846-1	RAP	SS	BYF YKHC GRANT FUNDS FOR ALASKA HOME FITNESS BYF	ALASKA CLUB INC	\$	64	7/27/2020	YES

2020	6	PO-06-210000849-1	RAP	SS	BYF YKHC GRANT FUNDS FOR ALASKA HOME FITNESS BYF YUKON KUSKOKWIM HEALTH CORPC	\$	64	7/27/2020	YES	
2020	7	CT-07-160002046-10	RAP	SS	AVTEC Backhaul Transport Services716AVC1280	TELALASKA INC	\$	78,775	7/5/2019	YES
2020	7	CT-07-170007421-10	RAP	SS	CampusVue Software Maint.	CAMPUS MANAGEMENT CORP	\$	152,547	08/16/2019	NO
2020	7	CT-07-180000022-9	RAP	SS	ISIS Papyrus: Overview AFP Designer/Maint & Renewal	ISIS PYPYRUS AMERICA INC	\$	12,636	09/03/2019	NO
2020	7	CT-07-180000246-7	RAP	SS	EGrAMS SupportContract #2018-0700-3761	HTC GLOBAL SERVICE INC	\$	150,000	09/25/2019	NO
2020	7	CT-07-190000884-3	RAP	SS	DETS Pre-Apprentice CurriculaContract #07-19-531	ALASKA WORKS PARTNERSHIP INC	\$	56,448	8/9/2019	YES
2020	7	CT-07-190000999-4	RAP	SS	On Point Technology: BARTS and AWARE Support /Maint.,	ON POINT TECHNOLOGY INC	\$	886,682	09/11/2019	NO
2020	7	CT-07-200000241-2	RAP	SS	Octotools Software SupportContract #07-20-520	JBM SYSTEMS INC	\$	17,595	03/26/2020	NO
2020	7	PO-07-200002137-3	RAP	SS	Ship Creek Tenant ImprovementsDO #720DVR7508	BETHEL NATIVE CORP	\$	357,862	2/4/2020	YES
2020	7	PO-07-200002528-2	RAP	SS	JVSG Conference - TrainingDO #720ETS7517	MANAGEMENT CONCEPTS INC	\$	13,111	02/04/2020	NO
2020	8	CT-08-190000256-3	RAP	SS	08.180000930 Manjula Boyina - Community Database Onl	MANJULA BOYINA	\$	19,984	01/07/2020	NO
2020	8	CT-08-190000560-3	RAP	SS	0819-010 Wendy Lawrence - FVD/RLC Consultation	WENDY JUNE LAWRENCE	\$	3,015	12/19/2019	YES
2020	8	CT-08-190000704-2	RAP	SS	DCRA City of Nenana Bookkeeping Services	MIDNIGHT SUN ACCOUNTING LLC	\$	24,989	1/15/2020	YES
2020	8	CT-08-200000189-1	RAP	SS	INSU R&RC Actuarial Services	RISK & REGULATORY CONSULTING LI	\$	25,000	08/26/2019	NO
2020	8	PO-08-200003001-1	RAP	SS	DCRA Federal Grant Training	MANAGEMENT CONCEPTS INC	\$	23,411	09/11/2019	NO
2020	9	CT-09-170000076-16	RAP	SS	ALC Energy Management & Control System Service Agreeer	MERIDIAN SYSTEMS INC	\$	99,981	7/18/2019	YES
2020	9	PO-09-200006695-1	RAP	SS	UFED Touch Ultimate Softwarefor 6 serial numbered devic	CELLEBRITE USA CORP	\$	11,100	01/09/2020	NO
2020	9	PO-09-200009128-3	RAP	EMERG	Unarmed guards at Ketchikan Airport 3/28/2020 - 3/31/2020	49TH STATE SECURITY LLC	\$	5,326	4/3/2020	YES
2020	9	PO-09-200009312-3	RAP	EMERG	Warehouse Movers/Laborers/Delivery	AAA MOVING & STORAGE INC	\$	9,323	4/9/2020	YES
2020	9	PO-09-200009459-2	RAP	EMERG	Transport Material from Anchorage to Fairbanks	LYNDEN INCORPORATED	\$	654	4/21/2020	YES
2020	9	PO-09-200009460-2	RAP	EMERG	COVID-19 Medical Supply Delivery to Kodiak, Alaska	ALASKA SKYWAYS INC	\$	6,000	4/23/2020	YES
2020	9	PO-09-200009499-1	RAP	EMERG	Samaritan Purse Shipment to BETHEL	SALTCHUK RESOURCES INC	\$	10,286	4/9/2020	YES
2020	9	PO-09-200009502-1	RAP	EMERG	Samaritan Purse Shipment to Nome, Kotz, Barrow, Sitka	ALASKA AIRLINES INC	\$	13,125	4/9/2020	YES
2020	9	PO-09-200009526-1	RAP	EMERG	Rubber Gloves for DAS Mail Handling COVID-19	AMAZON COM INC	\$	18	04/10/2020	NO
2020	9	PO-09-200009632-1	RAP	EMERG	Travel Declaration Translation	Bromberg & Associates LLC	\$	206	04/14/2020	NO
2020	9	PO-09-200009989-1	RAP	EMERG	ANTHC Preventable Spread Order	ALASKA INDUSTRIAL HARDWARE INC	\$	324	4/23/2020	YES
2020	9	PO-09-200011774-1	RAP	SS	ESRI Arc GIS Enterprise Implementation Services	ENVIRONMENTAL SYSTEMS RESEAR	\$	33,000	06/23/2020	NO
2020	10	CT-10-160001530-4	RAP	SS	Oracle Enterprise Linux Premier Software - ACA 101 0 461	ORACLE AMERICA INC	\$	44,726	12/09/2019	NO
2020	10	CT-10-160002010-7	RAP	SS	ANWR Boundary Dispute independent review	SITTS & HILL ENGINEERS INC	\$	100,000	07/05/2019	NO
2020	10	CT-10-160002055-7	RAP	SS	CMG WINPROP MODULE-RESERVOIR SIMULATION SOFTW	COMPUTER MODELLING GROUP LTD	\$	7,250	07/24/2019	NO
2020	10	CT-10-170007601-5	RAP	SS	USFS Land Exchange, Western Land Group, Inc. TLO	WESTERN LAND GROUP INC	\$	500,000	05/01/2020	NO
2020	10	CT-10-170007959-5	RAP	SS	ColumbiaSoft Document Locator Software and Support for	COLUMBIA SOFT CORPORATION	\$	302,828	06/27/2019	NO
2020	10	CT-10-170007959-5	RAP	SS	ColumbiaSoft Document Locator Software and Support for	COLUMBIA SOFT CORPORATION	\$	309,354	06/27/2019	NO
2020	10	CT-10-170008035-4	RAP	SS	OFM Software Maintenance Agreement - HostID 00155d6	SCHLUMBERGER TECHNOLOGY CORP	\$	46,755	06/30/2020	NO
2020	10	CT-10-190000068-3	RAP	SS	Reservoir Management Software (RMS) Maintenance & St	MICRO MOTION INC	\$	40,500	11/21/2019	NO
2020	10	CT-10-190000487-2	RAP	SS	Proj No 79105-1 Chilkoot River Road Corridor Survey	DOWL LLC	\$	29,788	10/29/2019	YES
2020	10	CT-10-190000795-3	RAP	SS	ASP 10-17-934RAP & Phase III Global Min Sands	GLOBAL MINERAL SANDS INC	\$	1,157,253	04/02/2020	NO
2020	10	CT-10-190001052-4	RAP	SS	IFM Software Support for the Division of Forestry	SELKIRK SYSTEMS INC	\$	208,100	06/29/2020	NO
2020	10	CT-10-200000009-4	RAP	EMERG	Removal of Spruce Bark Beetle-Infested Trees	MARK STAHL	\$	375,000	10/18/2019	YES
2020	10	CT-10-200000601-1	RAP	SS	Natl Register Theme Study/Site Nom Upward Sun River	THOMAS E GILLISPIE	\$	80,000	12/27/2019	YES
2020	10	CT-10-200000790-1	RAP	SS	Community park subdivision masterplan phase 2 - TLO	ECI-HYER INC	\$	398,885	4/28/2020	YES

2020	10	PO-10-190011303-2	RAP	SS	DGGS_Trimble R2 Navigation System_Energy, Eng/Geo	FRONTIER PRECISION INC	\$	10,539	7/9/2019	YES
2020	10	PO-10-190011332-2	RAP	SS	DGGS Jet fuel storage tanks, delivery, permit_Umiat_Ener	ALASKA AIR FUEL INC	\$	14,959	1/7/2020	YES
2020	10	PO-10-190012386-2	RAP	SS	MLW- Portable Data Collector with Digital Temperature C	BEADEDSTREAM LLC	\$	32,256	7/29/2019	YES
2020	10	PO-10-190013113-1	RAP	SS	PBX replacement Delta	ALASKA COMMUNICATIONS HOLDIN	\$	17,669	6/26/2019	YES
2020	10	PO-10-190013183-1	RAP	SS	DGGS Jet-A Fuel_Happy Valley AK_July 2019_Energy	Support907 LLC	\$	46,000	6/27/2019	YES
2020	10	PO-10-200003003-1	RAP	SS	Turbo Commander 1000 (695 A/B) Recurrent Flight Sim Tr	SIMCOM INTERNATIONAL INC	\$	17,690	09/11/2019	NO
2020	10	PO-10-200005288-2	RAP	SS	DGGS_DJI Inspire Drone system kit_Energy	GEOCUE GROUP INC	\$	11,399	11/21/2019	NO
2020	10	PO-10-200008306-1	RAP	SS	R44 mounting system for LiDAR. Required by April 2020.	GYRO STABILIZED SYSTEMS	\$	18,000	03/03/2020	NO
2020	10	PO-10-200008447-1	RAP	SS	RTK GNSS Trimble Surveying System	FRONTIER PRECISION INC	\$	60,160	3/6/2020	YES
2020	10	PO-10-200010191-1	RAP	SS	Campbell Scientific Weather Station Equipment	GEO-WATERSHEDS SCIENTIFIC LLC	\$	293,694	4/29/2020	YES
2020	10	PO-10-200010220-2	RAP	SS	Merlyn 320 Commander Engines - N909AK	MERLYN PRODUCTS INC	\$	161,000	06/24/2020	NO
2020	11	PO-11-200007815-1	RAP	SS	DUTCH HARBOR PHONE SYSTEM	TELALASKA INC	\$	11,226	2/13/2020	YES
2020	11	PO-11-200009658-1	RAP	SS	CF R6 - Fluidigm service agreement Yr 2 of 3, Q-56431	FLUIDIGM CORPORATION	\$	14,954	04/14/2020	NO
2020	11	PO-11-200009678-1	RAP	SS	CF R6 Service agreement for BioMeks Yr3 of 3, S11739US	BECKMAN COULTER INC	\$	18,254	04/15/2020	NO
2020	11	PO-11-200009680-1	RAP	SS	CF R6, 9700 thermal cyclers Yr3 of 3 service agreement	LIFE TECHNOLOGIES CORPORATION	\$	5,871	04/15/2020	NO
2020	11	PO-11-200009738-1	RAP	SS	CF R6 Service agreement for Allegra centrifuges Yr3 of 3	BECKMAN COULTER INC	\$	6,715	04/16/2020	NO
2020	11	PO-11-200009755-1	RAP	SS	CF R2 R/V Pandalus propulsion repair/modification, quote	ALPINE DIESEL LLC	\$	20,000	4/17/2020	YES
2020	11	PO-11-200011015-1	RAP	SS	CF R2 Sonar replacement/maintenance Homer	ESONAR INC	\$	11,385	05/26/2020	NO
2020	12	CT-12-190000363-2	RAP	SS	SR # 138827	RAMUNDSSEN SUPERIOR HOLDINGS I	\$	666,993	03/22/2020	NO
2020	12	CT-12-190000391-5	RAP	SS	SR # 136289	JDI VENTURES INC	\$	71,680	05/18/2020	NO
2020	12	CT-12-190000475-4	RAP	SS	ADORE Software Upgrades & Maint. agreements	MDE INC	\$	10,195	04/21/2020	NO
2020	12	CT-12-190000476-3	RAP	SS	Hansen 8 Technology System	INFOR PUBLIC SECTOR INC	\$	28,189	07/29/2019	NO
2020	12	CT-12-190000476-3	RAP	SS	Hansen 8 Technology System	INFOR PUBLIC SECTOR INC	\$	56,942	07/29/2019	NO
2020	12	CT-12-190000624-3	RAP	SS	Accurint Virtual Crime Center Online	LEXISNEXIS RISK DATA MANAGEMEN	\$	587,400	11/15/2019	NO
2020	12	CT-12-190000713-2	RAP	SS	Crime Lab Accreditation	ANSI-ASQ NATIONAL ACCREDITATIO	\$	16,560	06/25/2020	NO
2020	12	CT-12-190000759-3	RAP	SS	IMPACT Software Maintenance Services	FIRE TREX INC	\$	12,943	03/03/2020	NO
2020	12	CT-12-190000787-2	RAP	SS	CMT Advantage Service & Maint. Agreement	CROSS MATCH TECHNOLOGIES INC	\$	4,757	04/02/2020	NO
2020	12	CT-12-190000787-2	RAP	SS	CMT Advantage Service & Maint. Agreement	CROSS MATCH TECHNOLOGIES INC	\$	4,758	04/02/2020	NO
2020	12	CT-12-190000793-4	RAP	SS	Safariland leather duty gear for VPSO program	NORTHERN SECURITY SUPPLY INC	\$	1,000	9/17/2019	YES
2020	12	CT-12-190000893-1	RAP	SS	AST Vehicle Storage in Hyder, Alaska	HYDER COMMUNITY ASSOCIATION II	\$	2,200	4/30/2019	YES
2020	12	CT-12-190000945-1	RAP	SS	Themis LIMS Support and Software Maintenance	RJ LEE GROUP INC	\$	20,000	05/16/2019	NO
2020	12	CT-12-190000945-1	RAP	SS	Themis LIMS Support and Software Maintenance	RJ LEE GROUP INC	\$	21,200	05/16/2019	NO
2020	12	CT-12-190000952-1	RAP	SS	Treehouse DPSync Technical Software Maintenance Servic	TREEHOUSE SOFTWARE INC	\$	30,360	05/16/2019	NO
2020	12	CT-12-190001003-1	RAP	SS	License Agreement for A CICS/VS Interface to NCIC	PACIFIC APPLIED TECHNOLOGY	\$	20,320	06/07/2019	NO
2020	12	CT-12-190001003-1	RAP	SS	License Agreement for A CICS/VS Interface to NCIC	PACIFIC APPLIED TECHNOLOGY	\$	43,667	06/07/2019	NO
2020	12	CT-12-200000397-2	RAP	SS	LIMS System with Justice Trax	JUSTICETRAX INC	\$	65,500	05/22/2020	NO
2020	12	CT-12-200000748-1	RAP	SS	APSIN replacement technical consulting	COMPUTER TASK GROUP INC	\$	65,400	4/3/2020	YES
2020	12	CT-12-200000844-1	RAP	SS	Aircraft Engine for Cessna caravan	PRATT & WHITNEY CANADA CORP	\$	412,500	05/22/2020	NO
2020	12	PO-12-190009189-2	RAP	SS	Inframe overhaul on both engines for PV Enforcer	N C POWER SYSTEMS CO	\$	85,599	9/27/2019	YES
2020	12	PO-12-200000476-1	RAP	SS	Software maintenance from April-June 2019.	AWARE INC	\$	803	07/15/2019	NO
2020	12	PO-12-200001489-1	RAP	SS	Polygraph training	QUALITY POLYGRAPH SERVICES INC	\$	10,500	08/06/2019	NO

2020	12	PO-12-200002205-1	RAP	SS	Nixle emergency notifications for AST	EVERBRIDGE INC	\$	33,000	08/22/2019	NO
2020	12	PO-12-200002602-1	RAP	SS	Helicopter Blades	ROBINSON HELICOPTER COMPANY	\$	46,160	09/03/2019	NO
2020	12	PO-12-200002602-1	RAP	SS	Helicopter Blades	ROBINSON HELICOPTER COMPANY	\$	50,900	09/03/2019	NO
2020	12	PO-12-200003257-1	RAP	SS	DNA Consumables	LIFE TECHNOLOGIES CORPORATION	\$	47,244	09/18/2019	NO
2020	12	PO-12-200005518-2	RAP	SS	Rebuild of 2 generator engines on P/V Stimson	N C POWER SYSTEMS CO	\$	266,047	12/31/2019	YES
2020	12	PO-12-200006286-1	RAP	SS	Training estimate-time and materials	NORTHERN INDUSTRIAL TRAINING	\$	30,000	12/20/2019	YES
2020	12	PO-12-200007522-1	RAP	SS	Inflatable collar for P/V Naiad	WING INFLATABLES INC	\$	12,496	02/05/2020	NO
2020	12	PO-12-200008394-1	RAP	SS	DVSA booklets translactions	ALASKA INSTITUTE FOR JUSTICE	\$	11,040	3/5/2020	YES
2020	12	PO-12-200008394-1	RAP	SS	DVSA booklets translactions	ALASKA INSTITUTE FOR JUSTICE	\$	14,752	3/5/2020	YES
2020	12	PO-12-200009553-2	RAP	EMERG	UV Lights purchase for patrol vehicle sanitation	Tsigonis Companies Inc	\$	16,100	4/22/2020	YES
2020	12	PO-12-200010072-1	RAP	SS	Life Tech DNA computers and software upgrade	LIFE TECHNOLOGIES CORPORATION	\$	146,176	04/27/2020	NO
2020	12	PO-12-200011530-2	RAP	SS	EZ1 machine maintenance for Crime Lab	QIAGEN INC	\$	34,098	06/30/2020	NO
2020	18	CT-18-160000446-9	RAP	SS	Tempo, Vidas, and Vitek Systems Maintenance Agreement	BIOMERIEUX INC	\$	106,019	08/19/2019	NO
2020	18	CT-18-160000448-9	RAP	SS	Element Data System Annual Maintenance Agreement	PROMIUM LLC	\$	48,960	07/05/2019	NO
2020	18	CT-18-160001350-17	RAP	SS	CT-160001350 Dr. DAS/ Air monitoring data acquisition sy	DR DAS LTD	\$	20,413	08/01/2019	NO
2020	18	CT-18-160001522-19	RAP	SS	Information Management System for FSS	COMPUTER AID INC	\$	337,521	05/06/2020	NO
2020	18	CT-18-170007541-12	RAP	SS	Pacific Northwest Directors Support & Consultation	ROSS & ASSOC ENVIRONMENTAL CO	\$	77,388	04/08/2020	NO
2020	18	CT-18-180000600-10	RAP	SS	A2LA ISO Assessment & Accreditation Renewal	AMERICAN ASSOCIATION FOR LABO	\$	27,875	05/04/2020	NO
2020	18	CT-18-180000600-10	RAP	SS	A2LA ISO Assessment & Accreditation Renewal	AMERICAN ASSOCIATION FOR LABO	\$	37,875	05/04/2020	NO
2020	18	CT-18-180000988-4	RAP	SS	ANIPA housing, Support, and Maintenance	ALASKANDATA LLC	\$	2,070	1/28/2020	YES
2020	18	CT-18-190000544-3	RAP	SS	EPA eReporting Phase II - WQ	WINDSOR SOLUTIONS INC	\$	45,507	09/06/2019	NO
2020	18	CT-18-200000158-2	RAP	SS	SPAR - RAP NTP - MP33 Seward Highway Vehicle	NRC US HOLDING COMPANY LLC	\$	23,378	8/19/2019	YES
2020	18	CT-18-200000244-1	RAP	SS	Golovin Former Fish Processing Plant RAP#18-201-20	SATORI GROUP INC	\$	105,936	9/11/2019	YES
2020	18	CT-18-200000643-3	RAP	SS	ANIPA housing, Support, and Maintenance	Alaskan Data Solutions LLC	\$	6,530	6/9/2020	YES
2020	18	CT-18-200000696-2	RAP	SS	LGTS Enhancement to Incorporate VSW Projects	THE NORTHBRIDGE GROUP INC	\$	210,000	06/11/2020	NO
2020	18	CT-18-200000744-1	RAP	SS	Precise Software Solutions - EH FSS	Precise Software Solutions Inc	\$	15,164	03/31/2020	NO
2020	18	CT-18-200000744-1	RAP	SS	Precise Software Solutions - EH FSS	Precise Software Solutions Inc	\$	92,500	03/31/2020	NO
2020	18	PO-18-200007505-1	RAP	SS	Agilent Technologies Instrument Systems	AGILENT TECHNOLOGIES INC	\$	13,683	02/04/2020	NO
2019	3	CT-03-190000415-2	RFP		19-207-1060 Vassar/Dorsey Joint Venture AIDEA/AEA Bo	KENNETH E VASSAR	\$	-	06/28/2019	NO
2019	3	CT-03-190000417-3	RFP		19-207-1059 Foster/Levesque AIDEA AEA Bond Counsel	FOSTER PEPPER PLLC	\$	-	06/27/2019	NO
2019	3	CT-03-190000424-4	RFP		19-207-1058 AIDEA/AEA Bond Counsel -Orrick Herrington	ORRICK HERRINGTON & SUTCLIFFE L	\$	-	06/27/2019	NO
2019	6	CT-06-180000087-4	ITB		DPH - Lab & SMEO, CT 201506921, Janitorial Services	HUNTER CREEK CONTRACTING LLC	\$	46,709	12/12/2018	NO
2019	6	CT-06-180000105-3	ITB		DPH - ASVL, CT 201406911, Courier Services	JMC OF FAIRBANKS	\$	44,931	08/15/2018	NO
2019	6	CT-06-190000908-2	RAP		DHSS Virology Lab Bio Rad Immunology Test Kits & Analyz	BIO-RAD LABORATORIES	\$	143,000	05/03/2019	NO
2019	7	CT-07-170007632-10	RAP		CA Tech:Suite of tools for DOLWD Mainframe - Maint. & R	CA INC	\$	501,263	11/28/2018	NO
2019	11	PO-11-190004760-1	ITB		CFRI HNS 26' workboat hull, trailer & Twin 150 hp	NW Bend Boats LLC	\$	142,644	10/30/2018	NO
2019	11	PO-11-190004762-2	ITB		CFR1 Panasonic Toughpads tablets	CDW LLC	\$	24,951	10/30/2018	NO
2019	11	PO-11-190011229-1	ITB		26' Aluminum Workboat as specified in ITB 190000042.	NW Bend Boats LLC	\$	171,500	05/08/2019	NO
2019	12	CT-12-190000509-2	ITB		SR # 134154	US ARMOR CORP	\$	38,060	06/28/2019	NO
2019	12	PO-12-190006540-2	ITB		SART KITS	SIRCHIE FINGER PRINT LABORATORIE	\$	21,438	06/03/2019	NO
2019	12	PO-12-190007982-1	ITB		Blood Alcohol kits	TRI-TECH FORENSICS INC	\$	4,275	02/05/2019	NO

2019	25	PO-25-170015916-2	ITB	(NRMON-17-64-6056) Airport Paint	Ennis-Flint Inc	\$	17,196	09/07/2018	NO
2019	25	PO-25-180008220-2	ITB	Nome Paint Order	Ennis-Flint Inc	\$	33,105	07/12/2018	NO
2019	25	PO-25-190001273-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	4,306	07/31/2018	NO
2019	25	PO-25-190002488-1	ITB	Salt Shed Building - Pre-Engineered Galvanized Steel	NORTHERN MANAGEMENT SERVICE	\$	217,490	08/28/2018	NO
2019	25	PO-25-190002544-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	4,074	08/29/2018	NO
2019	25	PO-25-190002550-2	ITB	Air Service Development Consulting	UBMi Princeton LLC	\$	90,000	08/29/2018	NO
2019	25	PO-25-190002930-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	8,277	09/10/2018	NO
2019	25	PO-25-190005594-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	7,200	11/23/2018	NO
2019	25	PO-25-190007877-1	ITB	TAZ ENGEMD EMDEC Parts	BECK ELECTRIC SUPPLY CO	\$	781	01/31/2019	NO
2019	25	PO-25-190008811-1	ITB	SOLD - State Funded Paint and Beads- GF	Ennis-Flint Inc	\$	59,618	02/28/2019	NO
2019	25	PO-25-190008813-1	ITB	AHOM-Homer Airport Paint and Beads - Federal FAA Fund	Ennis-Flint Inc	\$	41,275	02/28/2019	NO
2019	25	PO-25-190008814-1	ITB	AHOM-Homer Airport Toluene - Federal FAA Funding	Ennis-Flint Inc	\$	748	02/28/2019	NO
2019	25	PO-25-190012140-1	ITB	Dust Palliative - 2019 Rural Airports	Soilworks LLC	\$	657,061	06/03/2019	NO
2020	2	PO-02-200001924-1	ITB	OIT - NSS Monitoring tool and hardware - WWT - Cisco	WORLD WIDE TECHNOLOGY HOLDIN	\$	58,160	08/16/2019	NO
2020	2	PO-02-200001935-1	ITB	World Wide Technology-Telecom Services (OIT -TC)	WORLD WIDE TECHNOLOGY HOLDIN	\$	11,193	08/16/2019	NO
2020	2	PO-02-200002019-1	ITB	OIT - NSS Monitoring tool and hardware - WWT - Cisco	WORLD WIDE TECHNOLOGY HOLDIN	\$	58,160	08/19/2019	NO
2020	6	CT-06-200000334-8	ITB	SDS CT 0619-228 Language Services Associates Interp and	LANGUAGE SERVICES ASSOCIATES	\$	30,869	08/07/2020	NO
2020	6	CT-06-200000360-2	RFP	DPH 0619-123 ASVL Fairbanks Viral Load Testing Equipme	GEN-PROBE SALES & SERVICES	\$	-	08/14/2020	NO
2020	7	CT-07-180000119-11	ITB	UI Data Entry ServicesContract #2018-0700-3680	ILM CORPORATION OF VIRGINIA INC	\$	193,992	04/01/2020	NO
2020	7	CT-07-190001005-6	RAP	Napersoft Support/Maint/Renewal720ETS5101	NAPERSOFT INC	\$	235,064	11/08/2019	NO
2020	10	CT-10-170008010-7	ITB	Vitro Pit Reclamation Project No. 52956-1	SCARSELLA BROS INC	\$	5,079,209	11/27/2019	NO
2020	10	CT-10-180000924-4	ITB	Kodak Archive Writers i9620 Maintenance	IMAGE ACCESS CORPORATION	\$	53,434	02/07/2020	NO
2020	10	PO-10-200010547-1	ITB	USV with Side Scan Sonar Scanner for Bathymetry	SeaRobotics Corporation	\$	248,050	05/08/2020	NO
2020	11	PO-11-200007428-1	ITB	Aluminum work boat as per ITB 200000018	NW Bend Boats LLC	\$	296,745	02/03/2020	NO
2020	12	PO-12-200000427-2	ITB	DNA KITS	SIRCHIE FINGER PRINT LABORATORIE	\$	-	05/05/2020	NO
2020	12	PO-12-200004217-2	RFP	Powerplex Y23 System for Crime Lab	PROMEGA CORPORATION	\$	-	05/05/2020	NO
2020	12	PO-12-200004760-1	ITB	SART Kits from Sirchie	SIRCHIE FINGER PRINT LABORATORIE	\$	16,242	10/31/2019	NO
2020	12	PO-12-200008031-2	ITB	P/V Enforcer Shipyard Repairs	FOSS MARITIME COMPANY LLC	\$	771,035	06/16/2020	NO
2020	18	PO-18-200008470-3	ITB	Optical Gas Imaging Video Camera ITB 18-217-20	FLIR COMMERCIAL SYSTEMS INC	\$	124,695	04/01/2020	NO
2020	18	PO-18-200009429-1	ITB	AM18-218-20 Cruise Ship Sensor ITB 18-218-20	Ambilabs LLC	\$	108,324	04/08/2020	NO
2020	25	CT-25-170007826-13	ITB	CO 2517S060 Motion Pictures to be shown on AMHS Vess	SWANK MOTION PICTURES INC	\$	200,342	04/13/2020	NO
2020	25	PO-25-190011628-2	ITB	KOTZEBUE AIRPORT SODIUM ACETATE/FORMATE BLEND	BERVEN INDUSTRIES LLC	\$	26,448	08/27/2019	NO
2020	25	PO-25-190012086-2	ITB	NOME AIRPORT SODIUM ACETATE/FORMATE BLEND	BERVEN INDUSTRIES LLC	\$	25,026	08/27/2019	NO
2020	25	PO-25-190012626-2	ITB	NOME AIRPORT POTASSIUM ACETATE	TRANSATLANTIC GROUP LTD	\$	46,531	08/27/2019	NO
2020	25	PO-25-200001980-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	23,492	08/16/2019	NO
2020	25	PO-25-200003040-1	ITB	2019 Paint Order - Tok	Ennis-Flint Inc	\$	303,619	09/12/2019	NO
2020	25	PO-25-200003044-1	ITB	2019 Paint Order	Ennis-Flint Inc	\$	110,958	09/12/2019	NO
2020	25	PO-25-200003048-1	ITB	2019 Paint Order - Fairbanks	Ennis-Flint Inc	\$	548,780	09/12/2019	NO
2020	25	PO-25-200003054-1	ITB	2019 Paint Order - Tazlina	Ennis-Flint Inc	\$	398,898	09/12/2019	NO
2020	25	PO-25-200003056-1	ITB	2019 Paint Order - Delta	Ennis-Flint Inc	\$	161,568	09/12/2019	NO
2020	25	PO-25-200003080-1	ITB	(NRMON-20-64-2876) Runway Deicer	TRANSATLANTIC GROUP LTD	\$	51,661	09/13/2019	NO

2020	25	PO-25-200003081-1	ITB	(NRMON-20-64-2967) Runway Deicer	BERVEN INDUSTRIES LLC	\$	75,408	09/13/2019	NO
2020	25	PO-25-200003549-1	ITB	NASi Ecoway SF Super Sack, Sodium Formate Deicer	TRANSATLANTIC GROUP LTD	\$	67,120	09/25/2019	NO
2020	25	PO-25-200003555-1	ITB	Contract # 2519343 For FAI	Ennis-Flint Inc	\$	93,911	09/25/2019	NO
2020	25	PO-25-200003895-1	ITB	2019 Paint Order - Kotzebue	Ennis-Flint Inc	\$	31,417	10/07/2019	NO
2020	25	PO-25-200003901-1	ITB	2019 Paint Order - Nome Airport	Ennis-Flint Inc	\$	32,119	10/07/2019	NO
2020	25	PO-25-200003957-1	ITB	KOTZEBUE AIRPORT POTASSIUM ACETATE	TRANSATLANTIC GROUP LTD	\$	22,223	10/08/2019	NO
2020	25	PO-25-200003958-1	ITB	(NRMON-20-64-2973) Runway Deicer	TRANSATLANTIC GROUP LTD	\$	63,114	10/08/2019	NO
2020	25	PO-25-200003961-1	ITB	NOME AIRPORT POTASSIUM ACETATE	TRANSATLANTIC GROUP LTD	\$	46,527	10/08/2019	NO
2020	25	PO-25-210001533-1	ITB	New Deal De-Ice	BERVEN INDUSTRIES LLC	\$	47,914	08/13/2020	NO
2019	3	CT-03-180000380-6	RFP	17-207-970 Greenberg AIDEA/AEA Legal Counsel	GREENBERG TRAUIG LLP	\$	-	6/27/2019	YES
2019	3	CT-03-180000434-5	RFP	18-207-1007 Reeves Amodio-AHFC Legal Counsel	REEVES AMODIO LLC	\$	-	6/27/2019	YES
2019	3	CT-03-190000939-2	ITB	19-600-1082 Applegate Enterprises SERVICES Janitorial	CALEB ERIC APPLGATE	\$	542	6/25/2019	YES
2019	6	CT-06-180000088-3	ITB	DPH - FBX HC, CT 201406902, Janitorial Services	MIRANDAS MESS PATROL INC	\$	46,215	9/4/2018	YES
2019	6	CT-06-180000104-4	ITB	DJJ - MYC, CT 160001398, Laundry Services	MQC ENTERPRISES INC	\$	28,122	7/12/2018	YES
2019	6	CT-06-180000274-4	ITB	DJJ - MYC, CT 201606907, Snow Plowing, Sanding & Swee	ANCHORAGE GROUNDS MAINTENAN	\$	48,000	1/31/2019	YES
2019	6	CT-06-180000383-7	ITB	DJJ, CT 201406906, Compliance Monitoring Data Collectio	PROFESSIONAL ADMINISTRATIVE SEI	\$	41,600	5/6/2019	YES
2019	6	CT-06-190000349-1	ITB	0619-021-Commodities- Janitorial Services	MIRANDAS MESS PATROL INC	\$	27,729	9/25/2018	YES
2019	9	CT-09-160000508-13	ITB	Janitorial Services for 168th Wing ANG Eielson AFB	CLEAN START SERVICES INC	\$	395,714	8/3/2018	YES
2019	9	CT-09-160001089-15	ITB	Kotzebue Janitorial Services	ALASKA JANITORIAL SF INC	\$	96,701	7/26/2018	YES
2019	9	CT-09-170000097-14	ITB	Fairbanks AKNG Readiness Center and FMS Janitorial Servi	MIRANDAS MESS PATROL INC	\$	61,129	10/23/2018	YES
2019	9	CT-09-180000442-7	ITB	Bryant Army Airfield Snowplow and Ice Control Services	Cooley Co	\$	106,388	5/20/2019	YES
2019	9	PO-09-190007629-1	EMG	EMERG 2018 CIE - Temporary Housing SHill	VISTA REAL ESTATE INC	\$	6,638	1/24/2019	YES
2019	10	CT-10-160000570-13	ITB	ACA 100 0 297 Security Services for SPCO	SECURITAS SECURITY SERVICES USA	\$	134,142	6/21/2019	YES
2019	10	CT-10-160001793-4	ITB	DSP: VCC Public Use Cabins, Project #74034-2	DRY CREEK CONSTRUCTION LLC	\$	233,282	2/25/2019	YES
2019	10	CT-10-160001839-6	ITB	Bings Landing Unit, KRMA Facility Impr, Proj 74032-1	MERKES BUILDERS LLC	\$	1,390,304	5/20/2019	YES
2019	10	CT-10-160002009-5	ITB	Visitor Center Complex Trail Construction Proj. No. 74034-	BUILD ALASKA GENERAL CONTRACTI	\$	416,578	2/20/2019	YES
2019	10	CT-10-170007748-5	ITB	Byers Lake Bridge Replacement Rebid - PJ 78050-3	BIG DIPPER CONSTRUCTION INC	\$	1,105,652	3/7/2019	YES
2019	10	CT-10-170007976-4	ITB	Big Delta SHP Riverbank Restoration Project #79288-1	JASON E KERSTEN	\$	179,403	7/9/2018	YES
2019	10	CT-10-180000589-3	ITB	Icy Cape Barge Services for the Trust Land Office	Olson Marine Inc	\$	200,600	1/28/2019	YES
2019	10	CT-10-180000674-9	ITB	Catering Services for TLO Camp at Icy Cape, Alaska	FIVE STAR OILFIELD SERVICES LLC	\$	94,009	1/28/2019	YES
2019	10	CT-10-180000675-3	ITB	Camp Manager Services for TLO Camp at Icy Cape, Alaska	KUUKPIK ARCTIC SERVICES	\$	21,671	8/8/2018	YES
2019	10	CT-10-180000741-4	ITB	Rental of Equipment for use at TLO Camp at Icy Cape, Alas	CONSTRUCTION MACHINERY INDUS	\$	210,940	1/28/2019	YES
2019	10	CT-10-180000763-5	ITB	Lwr Chatanika River SRA Facility Imprmnts Pr. No. 73035-	TUTKA LLC	\$	658,836	2/25/2019	YES
2019	10	CT-10-180000982-3	ITB	DOF: Standard Creek Road Repair - Proj. 39030-2	TUTKA LLC	\$	344,150	10/12/2018	YES
2019	10	CT-10-190000276-3	ITB	Proj No. 37653-1; DOF: Fairbanks Yard Paving	TUTKA LLC	\$	636,777	1/3/2019	YES
2019	10	CT-10-190001049-1	ITB	Plug and Abandon Northern Dancer #1 well	ASRC ENERGY SERVICES ALASKA INC	\$	118,900	6/25/2019	YES
2019	10	PO-10-180011043-4	ITB	Diesel and Unleaded Fuel for Icy Cape	PETRO 49 INC	\$	59,583	7/23/2018	YES
2019	11	CT-11-180000485-2	ITB	DWC- R3 -Fairbanks Hunter Education Facility -Janitorial S	MYUNG WON LEE	\$	-	11/20/2018	YES
2019	11	PO-11-180005556-2	ITB	CF/R3 - 30' alum boat,ouboards,trailer delivered to Nome,	ALLEN ENGBRETSSEN	\$	354,022	7/30/2018	YES
2019	12	PO-12-190006055-1	ITB	SR # 134859	AVIALL	\$	24,124	12/7/2018	YES
2019	12	PO-12-190010892-1	ITB	Targets for the Training Academy	NORTHERN SECURITY SUPPLY INC	\$	2,500	4/29/2019	YES

2019	12	PO-12-190012048-1	ITB		Ammo for the Training Academy	NORTHERN SECURITY SUPPLY INC	\$	9,496	5/30/2019	YES
2019	18	CT-18-160000988-5	RFP		SPAR - RED DOG MINE	ERM ALASKA INC	\$	-	7/20/2018	YES
2019	18	CT-18-180000840-2	EMG	EMERG	SPAR - Bethel Unknown Green	NRC ALASKA LLC	\$	7,776	2/15/2019	YES
2019	25	CT-25-160001992-3	ITB		Rental various Asphalt Paving Equipment RQS#078	COLASKA INC	\$	1,660	9/7/2018	YES
2019	25	CT-25-170000100-4	ITB		Crushed Aggregate - Available as needed in Nome Area	BOARD OF TRADE INC	\$	-	9/7/2018	YES
2019	25	CT-25-170007381-3	ITB		SCADA Contract, NRM0B-16-67-193	ALASKA INTEGRATED SERVICES	\$	-	9/14/2018	YES
2019	25	CT-25-180000002-2	ITB		Peger Lawn Maint. NRM0B-16-67-183	GROUNDHOGS LLC	\$	2,769	7/27/2018	YES
2019	25	CT-25-180000014-4	ITB		RQS 180000198 mob-012	GROUNDHOGS LLC	\$	11,441	7/20/2018	YES
2019	25	CT-25-180000276-3	ITB		CO 2517S013-A for Janitorial Svcs. for SE Regional Comple	C & C CUSTODIAL SERVICES INC	\$	25,200	4/8/2019	YES
2019	25	CT-25-180000278-5	ITB		2517S080 AMHS Vessel LSA MES and Liferaft Annual Main	EAGLE ENTERPRISES INC	\$	-	4/26/2019	YES
2019	25	CT-25-190000095-2	ITB		Groundhogs CT - Peger Lawn Care	GROUNDHOGS LLC	\$	12,146	6/13/2019	YES
2019	25	PO-25-180002010-2	ITB		Selawik Airport Maintenance Contract	KIM MITCHELL	\$	40,000	8/10/2018	YES
2019	25	PO-25-180002017-2	ITB		Anvik Airport Maintenance Contract	ROBERT A WALKER	\$	12,365	8/9/2018	YES
2019	25	PO-25-180002059-4	ITB		Peger Janitorial MOB-048	S&J JANITORIAL	\$	95,763	7/27/2018	YES
2019	25	PO-25-180002727-2	ITB		RQS 180001964-Rural Aviation	FRED NED	\$	4,000	8/9/2018	YES
2019	25	PO-25-180004052-2	ITB		RQS 180002447-Rural Aviation	SCOTT CHAMBERLAIN	\$	29,500	8/10/2018	YES
2019	25	PO-25-180004062-2	ITB		RQS 180002448-Rural Aviation	PAUL HERBERT	\$	20,000	2/7/2019	YES
2019	25	PO-25-180004366-2	ITB		RQS 180002402-Rural Aviation	40-MILE AIR LTD	\$	6,673	8/13/2018	YES
2019	25	PO-25-180004535-3	ITB		MOB-110 Eric Johnson	GARY JACOBS	\$	26,595	7/27/2018	YES
2019	25	PO-25-180007284-2	ITB		RQS 180005403-Rural Aviation	LAKE MINCHUMINA POWER COMPA	\$	10,400	2/7/2019	YES
2019	25	PO-25-180007292-2	ITB		RQS 180005404-Rural Aviation	FREDERICK A KRUGER	\$	12,000	2/7/2019	YES
2019	25	PO-25-180008875-2	ITB		Nome N-Dump Truck Rental	CHUCK READER	\$	9,675	11/1/2018	YES
2019	25	PO-25-180011594-2	ITB		Advance Purchase Items - Construction	GREAT NORTHWEST INC	\$	382,001	12/6/2018	YES
2019	25	PO-25-180011597-2	ITB		Chitina Wayside Maintenance	COPPER BASIN SANITATION LLC	\$	15,000	7/6/2018	YES
2019	25	PO-25-190000004-1	ITB		Water delivery 6/6/18 & 6/13/18. FAI-18-50-091.	Vision Construction International LLC	\$	310	7/2/2018	YES
2019	25	PO-25-190000006-1	ITB		Water deliveries 6/4/18 - 6/15/18. FAI-18-50-090.	Vision Construction International LLC	\$	9,054	7/2/2018	YES
2019	25	PO-25-190000013-1	ITB		RQS 180009997-Denali	EMULSION PRODUCTS COMPANY	\$	5,011	7/2/2018	YES
2019	25	PO-25-190000028-1	ITB		(NRM0N-18-64-7014LP) EMULSION	EMULSION PRODUCTS COMPANY	\$	113,410	7/3/2018	YES
2019	25	PO-25-190000030-1	ITB		Backhoe Rental, Rubber Tire, Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	2,490	7/3/2018	YES
2019	25	PO-25-190000268-1	ITB		Dalton, Double Drum Roller Rental - Glenn	ALASKA PACIFIC LEASING CO INC	\$	5,795	7/10/2018	YES
2019	25	PO-25-190000287-1	ITB		RQS 190000253-Denali	COLASKA	\$	79,039	7/10/2018	YES
2019	25	PO-25-190000300-1	ITB		RQS 190000200-Fairbanks M & O Sweeper Rental - Federz	ALASKA PACIFIC LEASING CO INC	\$	2,625	7/10/2018	YES
2019	25	PO-25-190000305-1	ITB		RQS 190000233-Fbks M&O Federal Belly Dump Rental	ALASKA PACIFIC LEASING CO INC	\$	3,429	7/11/2018	YES
2019	25	PO-25-190000309-1	ITB		RQS 190000232-Fbks M&O Federal Belly Dump Rental	ALASKA PACIFIC LEASING CO INC	\$	3,429	7/11/2018	YES
2019	25	PO-25-190000311-1	ITB		RQS 190000230-Fbks M&O Federal Belly Dump Rental	ALASKA PACIFIC LEASING CO INC	\$	3,429	7/11/2018	YES
2019	25	PO-25-190000314-1	ITB		RQS 190000244-Fbks M&O Federal Belly Dump Rental	ALASKA PACIFIC LEASING CO INC	\$	3,429	7/11/2018	YES
2019	25	PO-25-190000315-1	ITB		RQS 190000241-Fbks M&O Federal Belly Dump Rental	ALASKA PACIFIC LEASING CO INC	\$	3,429	7/11/2018	YES
2019	25	PO-25-190000317-1	ITB		RQS 190000249-Fairbanks Pick-up Rental, 1 ton - Federal	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/11/2018	YES
2019	25	PO-25-190000320-1	ITB		RQS 190000246-Fairbanks Pick-up Rental, 1 ton - Federal	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/11/2018	YES
2019	25	PO-25-190000322-1	ITB		RQS 19000029-Fbks M&O Federal Vibrating Roller, 10-12	ALASKA PACIFIC LEASING CO INC	\$	5,795	7/11/2018	YES
2019	25	PO-25-190000324-1	ITB		Federal Vibrating Roller, 10-12 Ton Rental	ALASKA PACIFIC LEASING CO INC	\$	5,795	7/11/2018	YES

2019	25	PO-25-190000327-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	3,969	7/11/2018	YES
2019	25	PO-25-190000330-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	16,290	7/11/2018	YES
2019	25	PO-25-190000332-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	26,774	7/11/2018	YES
2019	25	PO-25-190000334-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	17,354	7/11/2018	YES
2019	25	PO-25-190000336-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	26,390	7/11/2018	YES
2019	25	PO-25-190000337-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	23,728	7/11/2018	YES
2019	25	PO-25-190000339-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	17,798	7/11/2018	YES
2019	25	PO-25-190000340-1	ITB	FEDERAL PATCHING PROJECT HOT MIX UNIVERSITY REDI	COLASKA	\$	30,975	7/11/2018	YES
2019	25	PO-25-190000346-1	ITB	RQS 190000302-Denali M&O	EMULSION PRODUCTS COMPANY	\$	2,813	7/11/2018	YES
2019	25	PO-25-190000351-1	ITB	MOT-18-66-905 Emulsion Invoice1217972 PO 170011151	EMULSION PRODUCTS COMPANY	\$	29,735	7/11/2018	YES
2019	25	PO-25-190000356-1	ITB	RQS 190000256-Fbks M&O	COLASKA	\$	41,453	7/11/2018	YES
2019	25	PO-25-190000360-1	ITB	RQS 190000257-Fbks M&O	COLASKA	\$	25,219	7/11/2018	YES
2019	25	PO-25-190000362-1	ITB	RQS 190000258-Fbks M&O	COLASKA	\$	42,934	7/11/2018	YES
2019	25	PO-25-190000365-1	ITB	RQS 190000259-Fbks M&O	COLASKA	\$	50,769	7/11/2018	YES
2019	25	PO-25-190000366-1	ITB	RQS 190000260-Fbks M&O	COLASKA	\$	41,648	7/11/2018	YES
2019	25	PO-25-190000368-1	ITB	RQS 190000278-Fbks M&O	COLASKA	\$	40,341	7/11/2018	YES
2019	25	PO-25-190000369-1	ITB	RQS 190000280-Fbks M&O	COLASKA	\$	35,718	7/11/2018	YES
2019	25	PO-25-190000417-1	ITB	Nome Paint Order	Ennis-Flint Inc	\$	33,105	7/13/2018	YES
2019	25	PO-25-190000427-2	ITB	Nome Highways - Gravel Surfacing and Stabilization QTruc	CHUCK READER	\$	14,240	4/9/2019	YES
2019	25	PO-25-190000506-3	ITB	RQS 190000524-Rural Airport Maintenance Contract	40 MILE AIR LTD	\$	9,600	12/11/2018	YES
2019	25	PO-25-190000563-1	ITB	RQS 190000489-Fbks M&O	EMULSION PRODUCTS COMPANY	\$	2,363	7/17/2018	YES
2019	25	PO-25-190000565-1	ITB	RQS 190000490-Fbks M&O	EMULSION PRODUCTS COMPANY	\$	2,363	7/17/2018	YES
2019	25	PO-25-190000566-1	ITB	RQS 190000491-Fbks M&O	EMULSION PRODUCTS COMPANY	\$	2,700	7/17/2018	YES
2019	25	PO-25-190000569-1	ITB	RQS 190000492-Fbks M&O	EMULSION PRODUCTS COMPANY	\$	585	7/17/2018	YES
2019	25	PO-25-190000570-1	ITB	RQS 190000493-Fbks M&O	EMULSION PRODUCTS COMPANY	\$	517	7/17/2018	YES
2019	25	PO-25-190000573-1	ITB	RQS 190000494-Fbks M&O	EMULSION PRODUCTS COMPANY	\$	448	7/17/2018	YES
2019	25	PO-25-190000574-1	ITB	RQS 19000481-Fbks M&O	COLASKA	\$	32,371	7/17/2018	YES
2019	25	PO-25-190000576-1	ITB	RQS 19000482-Fbks M&O	COLASKA	\$	35,447	7/17/2018	YES
2019	25	PO-25-190000581-1	ITB	RQS 19000483-Fbks M&O	COLASKA	\$	39,962	7/17/2018	YES
2019	25	PO-25-190000582-1	ITB	RQS 19000484-Fbks M&O	COLASKA	\$	51,845	7/17/2018	YES
2019	25	PO-25-190000583-1	ITB	RQS 19000485-Fbks M&O	COLASKA	\$	45,841	7/17/2018	YES
2019	25	PO-25-190000585-1	ITB	RQS 19000486-Fbks M&O	COLASKA	\$	41,493	7/17/2018	YES
2019	25	PO-25-190000586-1	ITB	RQS 19000695-Fbks M&O	COLASKA	\$	31,190	7/17/2018	YES
2019	25	PO-25-190000609-1	ITB	Wales Airport for Daniel Richard Sr.	DANIEL L RICHARD	\$	48,000	7/18/2018	YES
2019	25	PO-25-190000623-1	ITB	Teller Airport for James Pushruk	JAMES PUSHRUK	\$	54,000	7/18/2018	YES
2019	25	PO-25-190000624-1	ITB	Russian Mission Airport for James Duffy	JAMES DUFFY	\$	40,000	7/18/2018	YES
2019	25	PO-25-190000626-1	ITB	Brevig Mission Airport for Terrence Southall Jr.	TERRENCE ANTHONY SOUTHALL JR	\$	36,000	7/18/2018	YES
2019	25	PO-25-190000630-1	ITB	Gambell Airport for Richard Koozaata	RICHARD BEN KOOZAATA	\$	60,000	7/18/2018	YES
2019	25	PO-25-190000631-1	ITB	Golovin Airport for Oliver Enterprises	CURTIS D OLIVER	\$	38,243	7/18/2018	YES
2019	25	PO-25-190000637-1	ITB	Little Diomed Airport for Native Village of Little Diomed	NATIVE VILLAGE OF DIOMEDE	\$	38,000	7/18/2018	YES
2019	25	PO-25-190000639-1	ITB	Shishmaref Airport for Nayokpuk Services	CURTIS NAYOKPUK	\$	75,000	7/18/2018	YES

2019	25	PO-25-190000642-1	ITB	Grayling Airport for Harry-O	DAVID HARRY MAILLELLE	\$	35,000	7/18/2018	YES
2019	25	PO-25-190000643-1	ITB	Holy Cross Airport for John Aloysius Jr.	JOHN A ALOYSIUS JR	\$	42,000	7/18/2018	YES
2019	25	PO-25-190000645-1	ITB	Marshall Airport for Donald Hunter Jr.	DONALD B HUNTER JR	\$	30,000	7/18/2018	YES
2019	25	PO-25-190000648-1	ITB	Mountain Village Airport for Anthony Shepard	ANTHONY SHEPPARD	\$	54,600	7/18/2018	YES
2019	25	PO-25-190000654-1	ITB	Anvik Airport for Floyd Huntington	FLOYD HUNTINGTON	\$	38,000	7/18/2018	YES
2019	25	PO-25-190000656-1	ITB	Stebbin's Airport for James Pete	JAMES PETE	\$	24,000	7/18/2018	YES
2019	25	PO-25-190000658-1	ITB	St. Michael's Airport for Shiptons Enterprises	GLEN SHIPTON	\$	42,000	7/18/2018	YES
2019	25	PO-25-190000660-1	ITB	White Mountain Airport for Lincoln Snow Removal	DAVIS A LINCOLN	\$	49,950	7/18/2018	YES
2019	25	PO-25-190000661-1	ITB	Shaktoolik Airport for Dale Sookiayak Sr.	DALE SOOKIAYAK	\$	37,000	7/18/2018	YES
2019	25	PO-25-190000662-1	ITB	Nunam Iqua Airport for Daryl Manumik	DARYL MANUMIK	\$	36,000	7/18/2018	YES
2019	25	PO-25-190000663-1	ITB	Koyuk Airport for Wallace Otton	WALLACE H OTTON	\$	37,200	7/18/2018	YES
2019	25	PO-25-190000665-1	ITB	Kotlik Airport for Marvin Okitkun	MARVIN J OKITKUN	\$	42,600	7/18/2018	YES
2019	25	PO-25-190000733-1	ITB	Emmonak Airport for Ronald Trader	RONALD TRADER	\$	70,000	7/19/2018	YES
2019	25	PO-25-190000739-1	ITB	Elim Airport for City of Elim	CITY OF ELIM	\$	80,000	7/19/2018	YES
2019	25	PO-25-190000740-1	ITB	Alakanuk Airport for Ryan Hanson	RYAN HANSON	\$	61,200	7/19/2018	YES
2019	25	PO-25-190000741-1	ITB	Selawik Airport for Kimberly Mitchell	KIM MITCHELL	\$	48,000	7/19/2018	YES
2019	25	PO-25-190000743-1	ITB	Pt. Hope Airport for Tikigak Construction	TIKIGAQ CONSTRUCTION LLC	\$	78,218	7/19/2018	YES
2019	25	PO-25-190000744-1	ITB	Noorvik Airport for Gary Gallahorn	GARY GALLAHORN	\$	44,892	7/19/2018	YES
2019	25	PO-25-190000745-1	ITB	Noatak Airport for Robbie Kirk	ROBERT KIRK	\$	60,000	7/19/2018	YES
2019	25	PO-25-190000746-2	ITB	Kobuk Airport for Alan Ward	ALAN WARD	\$	28,000	3/28/2019	YES
2019	25	PO-25-190000747-1	ITB	Kiana Airport for Larry Westlake	LARRY WESTLAKE SR	\$	45,000	7/19/2018	YES
2019	25	PO-25-190000748-1	ITB	Deering Airport for Alvin Iyantunguk Sr.	ALVIN IYATUNGUK SR	\$	63,680	7/19/2018	YES
2019	25	PO-25-190000749-1	ITB	Ambler Airport for Alvin Williams	ALVIN G WILLIAMS	\$	60,000	7/19/2018	YES
2019	25	PO-25-190000750-1	ITB	Buckland Airport for Ernest Thomas	ERNEST K THOMAS	\$	33,000	7/19/2018	YES
2019	25	PO-25-190000778-1	ITB	RQS 190000666-Rural Aviation	PIMP-ED PARTNERSHIP	\$	52,999	7/20/2018	YES
2019	25	PO-25-190000779-1	ITB	RQS 190000667-Rural Aviation	VINCENT WILLIAMS	\$	36,000	7/20/2018	YES
2019	25	PO-25-190000781-2	ITB	RQS 190000672-Rural Aviation	CITY OF HUSLIA	\$	37,365	7/24/2018	YES
2019	25	PO-25-190000783-2	ITB	RQS 190000673-Rural Aviation	EARL ESMAILKA	\$	17,500	6/11/2019	YES
2019	25	PO-25-190000784-1	ITB	RQS 190000674-Rural Aviation	LAKE MINCHUMINA POWER COMPA	\$	25,459	7/20/2018	YES
2019	25	PO-25-190000785-1	ITB	RQS 190000677-Rural Aviation	RAMPART VILLAGE COUNCIL	\$	60,825	7/20/2018	YES
2019	25	PO-25-190000786-1	ITB	RQS 190000679-Rural Aviation	WILLIAM C TRITT SR	\$	40,800	7/20/2018	YES
2019	25	PO-25-190000787-1	ITB	RQS 190000682-Rural Aviation	WOODIE W SALMON	\$	36,000	7/20/2018	YES
2019	25	PO-25-190000788-1	ITB	RQS 190000685-Rural Aviation	CLINTON WETER	\$	36,000	7/20/2018	YES
2019	25	PO-25-190000792-1	ITB	RQS 190000663-Rural Aviation	FRED NED	\$	48,000	7/20/2018	YES
2019	25	PO-25-190000793-3	ITB	RQS 190000665-Rural Aviation	ROCHELLE ADAMS	\$	7,500	10/24/2018	YES
2019	25	PO-25-190000794-1	ITB	RQS 190000668-Rural Aviation	MELANIE O HERBERT	\$	21,000	7/20/2018	YES
2019	25	PO-25-190000864-1	ITB	RQS 190000670-Rural Aviation	SCOTT CHAMBERLAIN	\$	45,000	7/24/2018	YES
2019	25	PO-25-190000866-2	ITB	RQS 190000676-Rural Aviation	FREDERICK A KRUGER	\$	50,400	11/14/2018	YES
2019	25	PO-25-190000867-1	ITB	RQS 190000678-Rural Aviation	ARNOLD CAPTAIN JR	\$	51,000	7/24/2018	YES
2019	25	PO-25-190000869-1	ITB	RQS 190000680-Rural Aviation	CITY OF TANANA	\$	45,000	7/24/2018	YES
2019	25	PO-25-190000871-1	ITB	RQS 190000684-Rural Aviation	PAUL HERBERT	\$	30,000	7/24/2018	YES

2019	25	PO-25-190000873-1	ITB	RQS 190000672-Rural Aviation	CITY OF HUGHES	\$	37,365	7/24/2018	YES
2019	25	PO-25-190000891-1	ITB	Alaska Pacific Leasing Invoice PO 2518383	ALASKA PACIFIC LEASING CO INC	\$	25,970	7/24/2018	YES
2019	25	PO-25-190000892-2	ITB	Lifting Equipment Inspection MOB-008	AMERICAN BUREAU OF CRANE INSPI	\$	37,374	10/10/2018	YES
2019	25	PO-25-190000918-2	ITB	Tatitlek Airport Maintenance July 1,2018 to June 30, 2019	TATITLEK VILLAGE COUNCIL	\$	37,803	7/24/2018	YES
2019	25	PO-25-190000922-1	ITB	RQS 190000840-Rural Aviation	PETER J DEMOSKI JR	\$	40,800	7/24/2018	YES
2019	25	PO-25-190000924-2	ITB	Tatitlek Airport Maintenance July 1,2018 to June 30, 2019	TATITLEK VILLAGE COUNCIL	\$	15,751	12/11/2018	YES
2019	25	PO-25-190001004-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE AND CREDIT MEM	EMULSION PRODUCTS COMPANY	\$	1,774	7/26/2018	YES
2019	25	PO-25-190001015-1	ITB	Craig Taylor PO 2518382 6/15-7/15	CRAIG TAYLOR EQUIPMENT	\$	8,010	7/26/2018	YES
2019	25	PO-25-190001019-1	ITB	Tok Hot Oil Tanker Rental - Federal	EMULSION PRODUCTS COMPANY	\$	1,500	7/26/2018	YES
2019	25	PO-25-190001022-1	ITB	FEDERAL PROJECT EMUSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	7,103	7/26/2018	YES
2019	25	PO-25-190001076-1	ITB	(NRMON-18-64-7023LP) Emulsion - Cold Mix	EMULSION PRODUCTS COMPANY	\$	9,864	7/27/2018	YES
2019	25	PO-25-190001077-1	ITB	(NRMON-18-64-7009LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	55,153	7/27/2018	YES
2019	25	PO-25-190001079-1	ITB	(NRMON-18-64-7010LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	56,508	7/27/2018	YES
2019	25	PO-25-190001084-1	ITB	(NRMON-18-64-7011LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	83,123	7/27/2018	YES
2019	25	PO-25-190001085-1	ITB	(NRMON-18-64-7021LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	90,533	7/27/2018	YES
2019	25	PO-25-190001087-1	ITB	(NRMON-18-64-7020LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	58,618	7/27/2018	YES
2019	25	PO-25-190001088-1	ITB	(NRMON-18-64-7019LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	84,959	7/27/2018	YES
2019	25	PO-25-190001090-1	ITB	(NRMON-18-64-7017LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	85,101	7/27/2018	YES
2019	25	PO-25-190001091-1	ITB	(NRMON-18-64-7015LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	56,606	7/27/2018	YES
2019	25	PO-25-190001092-1	ITB	(NRMON-18-64-7016LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	63,632	7/27/2018	YES
2019	25	PO-25-190001095-1	ITB	(NRMON-18-64-7012LP) URM	COLASKA	\$	19,554	7/27/2018	YES
2019	25	PO-25-190001096-2	ITB	(NRMON-18-64-7013LP) URM	COLASKA	\$	27,007	10/19/2018	YES
2019	25	PO-25-190001097-1	ITB	(NRMON-18-64-7018LP) Emulsion	EMULSION PRODUCTS COMPANY	\$	116,153	7/27/2018	YES
2019	25	PO-25-190001102-1	ITB	Excavator Rental - Dalton Highway	AIRPORT EQUIPMENT RENTALS INC	\$	16,339	7/27/2018	YES
2019	25	PO-25-190001104-1	ITB	Dalton, Double Drum Roller Rental - Bill	ALASKA PACIFIC LEASING CO INC	\$	5,795	7/27/2018	YES
2019	25	PO-25-190001105-1	ITB	Roller, 9 wheel, Rubber Tire - Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	12,650	7/27/2018	YES
2019	25	PO-25-190001111-1	ITB	Backhoe Rental, Rubber Tire, Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	2,490	7/27/2018	YES
2019	25	PO-25-190001112-1	ITB	Sweeper Rental, Self Propelled, Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	2,625	7/27/2018	YES
2019	25	PO-25-190001207-1	ITB	RQS 190000954-Denaliinv#14605	ALASKA PACIFIC LEASING CO INC	\$	2,490	7/31/2018	YES
2019	25	PO-25-190001209-1	ITB	RQS 190000956-Denaliinv#14600	ALASKA PACIFIC LEASING CO INC	\$	1,995	7/31/2018	YES
2019	25	PO-25-190001211-1	ITB	RQS 19000985-DenaliAPL inv#14599	ALASKA PACIFIC LEASING CO INC	\$	1,995	7/31/2018	YES
2019	25	PO-25-190001213-1	ITB	RQS 190000960-Denaliinv#14596	ALASKA PACIFIC LEASING CO INC	\$	1,500	7/31/2018	YES
2019	25	PO-25-190001214-1	ITB	RQS 190000963-Denaliinv#14597	ALASKA PACIFIC LEASING CO INC	\$	1,500	7/31/2018	YES
2019	25	PO-25-190001216-1	ITB	RQS 19000988-DenaliAPL inv#14598	ALASKA PACIFIC LEASING CO INC	\$	5,900	7/31/2018	YES
2019	25	PO-25-190001221-1	ITB	RQS 19000977-DenaliAPL inv#14603	ALASKA PACIFIC LEASING CO INC	\$	3,595	7/31/2018	YES
2019	25	PO-25-190001222-1	ITB	RQS 19000978-DenaliAPL inv#14602	ALASKA PACIFIC LEASING CO INC	\$	3,595	7/31/2018	YES
2019	25	PO-25-190001224-1	ITB	RQS 19000980-DenaliAPL inv#14601	ALASKA PACIFIC LEASING CO INC	\$	3,595	7/31/2018	YES
2019	25	PO-25-190001237-1	ITB	RQS 190000998-Denali	AIRPORT EQUIPMENT RENTALS INC	\$	1,895	7/31/2018	YES
2019	25	PO-25-190001243-1	ITB	RQS 190000730-Denali DistrictPO #2518398	ALASKA PACIFIC LEASING CO INC	\$	4,950	7/31/2018	YES
2019	25	PO-25-190001249-1	ITB	RQS 190001002-Denali	EMULSION PRODUCTS COMPANY	\$	2,588	7/31/2018	YES
2019	25	PO-25-190001252-1	ITB	RQS 190001005-Denali	EMULSION PRODUCTS COMPANY	\$	2,925	7/31/2018	YES

2019	25	PO-25-190001254-1	ITB	RQS 190001008-Denali	EMULSION PRODUCTS COMPANY	\$	2,250	7/31/2018	YES
2019	25	PO-25-190001256-1	ITB	RQS 190001018-Denali	EMULSION PRODUCTS COMPANY	\$	1,350	7/31/2018	YES
2019	25	PO-25-190001257-1	ITB	RQS 190001020-Denali	EMULSION PRODUCTS COMPANY	\$	818	7/31/2018	YES
2019	25	PO-25-190001258-1	ITB	RQS 190001028-Denali	EMULSION PRODUCTS COMPANY	\$	697	7/31/2018	YES
2019	25	PO-25-190001259-1	ITB	RQS 190001029-Denali	EMULSION PRODUCTS COMPANY	\$	904	7/31/2018	YES
2019	25	PO-25-190001262-1	ITB	RQS 190001031-Denali	EMULSION PRODUCTS COMPANY	\$	344	7/31/2018	YES
2019	25	PO-25-190001263-1	ITB	(NRMON-18-64-7024LP) Emulsion - Tanker Rental	EMULSION PRODUCTS COMPANY	\$	1,500	7/31/2018	YES
2019	25	PO-25-190001271-1	ITB	RQS 190001033-Denali	COLASKA	\$	9,030	7/31/2018	YES
2019	25	PO-25-190001272-1	ITB	RQS 190001037-Denali	COLASKA	\$	8,652	7/31/2018	YES
2019	25	PO-25-190001284-1	ITB	RQS 190001034-Denali	COLASKA	\$	17,538	8/1/2018	YES
2019	25	PO-25-190001286-1	ITB	RQS 190001035-Denali	COLASKA	\$	11,637	8/1/2018	YES
2019	25	PO-25-190001289-1	ITB	RQS 190001032-Denali	COLASKA	\$	18,082	8/1/2018	YES
2019	25	PO-25-190001294-1	ITB	RQS 190001140-Fbks	COLASKA	\$	7,532	8/1/2018	YES
2019	25	PO-25-190001295-1	ITB	RQS 190001128-Fbks	COLASKA	\$	9,029	8/1/2018	YES
2019	25	PO-25-190001296-1	ITB	RQS 190001126-Fbks	COLASKA	\$	8,926	8/1/2018	YES
2019	25	PO-25-190001299-1	ITB	RQS 190001123-Fbks	COLASKA	\$	9,001	8/1/2018	YES
2019	25	PO-25-190001302-1	ITB	RQS 190001110-Fbks	COLASKA	\$	4,496	8/1/2018	YES
2019	25	PO-25-190001303-1	ITB	RQS 190001109-Fbks	COLASKA	\$	4,517	8/1/2018	YES
2019	25	PO-25-190001314-1	ITB	RQS 190000949-Denaliinv#14607	ALASKA PACIFIC LEASING CO INC	\$	10,500	8/1/2018	YES
2019	25	PO-25-190001317-1	ITB	RQS 190001101-FbksAPL inv#14661	ALASKA PACIFIC LEASING CO INC	\$	1,990	8/1/2018	YES
2019	25	PO-25-190001319-1	ITB	RQS 190001101-FbksAPL inv#14660	ALASKA PACIFIC LEASING CO INC	\$	1,990	8/1/2018	YES
2019	25	PO-25-190001321-1	ITB	RQS 190001156-FbksAPL inv#14664	ALASKA PACIFIC LEASING CO INC	\$	7,985	8/1/2018	YES
2019	25	PO-25-190001322-1	ITB	RQS 190001159-FbksAPL inv#14663	ALASKA PACIFIC LEASING CO INC	\$	4,980	8/1/2018	YES
2019	25	PO-25-190001326-1	ITB	RQS 190001163-FbksAPL inv#14653	ALASKA PACIFIC LEASING CO INC	\$	3,429	8/1/2018	YES
2019	25	PO-25-190001329-1	ITB	RQS 190001169-FbksAPL inv#14654	ALASKA PACIFIC LEASING CO INC	\$	3,429	8/1/2018	YES
2019	25	PO-25-190001331-1	ITB	RQS 190001174-FbksAPL inv#14651	ALASKA PACIFIC LEASING CO INC	\$	3,429	8/1/2018	YES
2019	25	PO-25-190001335-1	ITB	RQS 190001102-Fbks	COLASKA	\$	20,497	8/1/2018	YES
2019	25	PO-25-190001338-1	ITB	RQS 190001107-Fbks	COLASKA	\$	19,159	8/1/2018	YES
2019	25	PO-25-190001339-1	ITB	RQS 190001108-Fbks	ALASKA PACIFIC LEASING CO INC	\$	16,340	8/1/2018	YES
2019	25	PO-25-190001343-1	ITB	RQS 190001112-Fbks	COLASKA	\$	38,754	8/1/2018	YES
2019	25	PO-25-190001346-1	ITB	RQS 190001120-Fbks	COLASKA	\$	38,883	8/1/2018	YES
2019	25	PO-25-190001386-1	ITB	RQS 190001177INV 10226	ALASKA INTEGRATED SERVICES	\$	1,819	8/2/2018	YES
2019	25	PO-25-190001408-1	ITB	RQS 190001175-FbksAPL inv#14655	ALASKA PACIFIC LEASING CO INC	\$	3,429	8/3/2018	YES
2019	25	PO-25-190001413-1	ITB	RQS 190001181-FbksAPL inv#14652	ALASKA PACIFIC LEASING CO INC	\$	3,429	8/3/2018	YES
2019	25	PO-25-190001416-1	ITB	RQS 190001183-FbksAPL inv#14649	ALASKA PACIFIC LEASING CO INC	\$	5,795	8/3/2018	YES
2019	25	PO-25-190001419-1	ITB	RQS 190001186-Fbks	EMULSION PRODUCTS COMPANY	\$	2,475	8/3/2018	YES
2019	25	PO-25-190001421-1	ITB	RQS 190001191-Fbks	EMULSION PRODUCTS COMPANY	\$	1,800	8/3/2018	YES
2019	25	PO-25-190001422-1	ITB	RQS 190001192-Fbks	EMULSION PRODUCTS COMPANY	\$	1,688	8/3/2018	YES
2019	25	PO-25-190001423-1	ITB	RQS 190001193-Fbks	EMULSION PRODUCTS COMPANY	\$	1,238	8/3/2018	YES
2019	25	PO-25-190001424-1	ITB	RQS 190001194-Fbks	EMULSION PRODUCTS COMPANY	\$	2,925	8/3/2018	YES
2019	25	PO-25-190001427-1	ITB	RQS 190001195-Fbks	EMULSION PRODUCTS COMPANY	\$	2,700	8/3/2018	YES

2019	25	PO-25-190001436-1	ITB	RQS 190001196-Fbks	EMULSION PRODUCTS COMPANY	\$	2,138	8/3/2018	YES
2019	25	PO-25-190001446-1	ITB	RQS 190001198-Fbks	EMULSION PRODUCTS COMPANY	\$	2,588	8/3/2018	YES
2019	25	PO-25-190001447-1	ITB	RQS 190001199-Fbks	EMULSION PRODUCTS COMPANY	\$	2,700	8/3/2018	YES
2019	25	PO-25-190001453-1	ITB	RQS 190001202-Fbks	EMULSION PRODUCTS COMPANY	\$	2,588	8/3/2018	YES
2019	25	PO-25-190001456-1	ITB	RQS 190001205-Fbks	EMULSION PRODUCTS COMPANY	\$	2,700	8/3/2018	YES
2019	25	PO-25-190001458-1	ITB	RQS 190001209-Fbks	EMULSION PRODUCTS COMPANY	\$	2,813	8/3/2018	YES
2019	25	PO-25-190001459-1	ITB	RQS 190001206-Fbks	EMULSION PRODUCTS COMPANY	\$	2,588	8/3/2018	YES
2019	25	PO-25-190001461-1	ITB	RQS 190001213-Fbks	EMULSION PRODUCTS COMPANY	\$	2,700	8/3/2018	YES
2019	25	PO-25-190001464-1	ITB	FEDERAL PATCHING PROJECT, EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	2,640	8/3/2018	YES
2019	25	PO-25-190001559-1	ITB	Chitina Wayside Maintenance	COPPER BASIN SANITATION LLC	\$	45,000	8/7/2018	YES
2019	25	PO-25-190001575-1	ITB	TAZI 915 Emulsion invoice 1247854	EMULSION PRODUCTS COMPANY	\$	27,142	8/7/2018	YES
2019	25	PO-25-190001576-1	ITB	TAZI 916 Emulsion invoice 1248187	EMULSION PRODUCTS COMPANY	\$	27,321	8/7/2018	YES
2019	25	PO-25-190001594-1	ITB	Alaska Pacific Leasing Invoice PO 2518384 Inv 14679	ALASKA PACIFIC LEASING CO INC	\$	6,000	8/7/2018	YES
2019	25	PO-25-190001598-1	ITB	Craig Taylor PO 2518382 INV200366	CRAIG TAYLOR EQUIPMENT	\$	8,010	8/7/2018	YES
2019	25	PO-25-190001601-1	ITB	RQS 190001225-Fbks	EMULSION PRODUCTS COMPANY	\$	180	8/7/2018	YES
2019	25	PO-25-190001603-1	ITB	RQS 190001268-Fbks	EMULSION PRODUCTS COMPANY	\$	1,033	8/7/2018	YES
2019	25	PO-25-190001604-1	ITB	RQS 190001272-Fbks	EMULSION PRODUCTS COMPANY	\$	1,274	8/7/2018	YES
2019	25	PO-25-190001607-1	ITB	RQS 190001287-Fbks	EMULSION PRODUCTS COMPANY	\$	835	8/7/2018	YES
2019	25	PO-25-190001610-1	ITB	RQS 190001286-Fbks	EMULSION PRODUCTS COMPANY	\$	697	8/7/2018	YES
2019	25	PO-25-190001612-1	ITB	RQS 190001285-Fbks	EMULSION PRODUCTS COMPANY	\$	577	8/7/2018	YES
2019	25	PO-25-190001613-1	ITB	RQS 190001274-Fbks	EMULSION PRODUCTS COMPANY	\$	921	8/7/2018	YES
2019	25	PO-25-190001614-1	ITB	RQS 190001273-Fbks	EMULSION PRODUCTS COMPANY	\$	990	8/7/2018	YES
2019	25	PO-25-190001615-1	ITB	Water delivery 7/2/18 & 7/13/18. FAI-19-50-003.	Vision Construction International LLC	\$	10,283	8/7/2018	YES
2019	25	PO-25-190001620-1	ITB	RQS 190001288-Fbks	EMULSION PRODUCTS COMPANY	\$	1,205	8/7/2018	YES
2019	25	PO-25-190001621-1	ITB	RQS 190001295-Fbks	EMULSION PRODUCTS COMPANY	\$	232	8/8/2018	YES
2019	25	PO-25-190001622-1	ITB	RQS 190001291-Fbks	EMULSION PRODUCTS COMPANY	\$	801	8/8/2018	YES
2019	25	PO-25-190001623-1	ITB	RQS 190001292-Fbks	EMULSION PRODUCTS COMPANY	\$	465	8/8/2018	YES
2019	25	PO-25-190001624-1	ITB	RQS 190001289-Fbks	EMULSION PRODUCTS COMPANY	\$	921	8/8/2018	YES
2019	25	PO-25-190001626-1	ITB	FEDERAL PROJECT, EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	22,511	8/8/2018	YES
2019	25	PO-25-190001627-1	ITB	FEDERAL PROJECT, EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	12,011	8/8/2018	YES
2019	25	PO-25-190001630-1	ITB	FEDERAL PROJECT, EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	26,258	8/8/2018	YES
2019	25	PO-25-190001648-1	ITB	FEDERAL PROJECT, EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	26,045	8/8/2018	YES
2019	25	PO-25-190001653-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	25,903	8/8/2018	YES
2019	25	PO-25-190001654-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	25,416	8/8/2018	YES
2019	25	PO-25-190001659-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	29,141	8/8/2018	YES
2019	25	PO-25-190001661-1	ITB	FEDERAL PROJECT, EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	29,029	8/8/2018	YES
2019	25	PO-25-190001662-1	ITB	FEDERAL PROJECT EMULSIONS INV	EMULSION PRODUCTS COMPANY	\$	28,656	8/8/2018	YES
2019	25	PO-25-190001663-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	28,718	8/8/2018	YES
2019	25	PO-25-190001668-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	28,770	8/8/2018	YES
2019	25	PO-25-190001684-1	ITB	Tok 9 Wheel Rubber Tire Roller rentalFEDERAL PROJECT, AI	ALASKA PACIFIC LEASING CO INC	\$	6,325	8/8/2018	YES
2019	25	PO-25-190001686-1	ITB	Tok 9 Wheel Rubber Tire Roller rental FED, APL INV	ALASKA PACIFIC LEASING CO INC	\$	6,325	8/8/2018	YES

2019	25	PO-25-190001687-1	ITB	Tok Waldon Sweepmaster Rental - Federal	ALASKA PACIFIC LEASING CO INC	\$	4,500	8/8/2018	YES
2019	25	PO-25-190001703-1	ITB	RQS 1900001448INV 10251	ALASKA INTEGRATED SERVICES	\$	5,094	8/9/2018	YES
2019	25	PO-25-190001706-1	ITB	RQS 190001391 MOB-021	SECURITAS ELECTRONIC SECURITY IN	\$	59,964	8/9/2018	YES
2019	25	PO-25-190001711-1	ITB	RQS 190001363 MOB-023	CLEAN START SERVICES INC	\$	77,093	8/9/2018	YES
2019	25	PO-25-190001713-1	ITB	RQS 190001346-Denali	AIRPORT EQUIPMENT RENTALS INC	\$	1,895	8/9/2018	YES
2019	25	PO-25-190001715-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	28,625	8/9/2018	YES
2019	25	PO-25-190001718-1	ITB	FEDERAL PROJECT EMULSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	28,780	8/9/2018	YES
2019	25	PO-25-190001720-1	ITB	Tok Water Tanker Rental - Federal, APL INVOICE	ALASKA PACIFIC LEASING CO INC	\$	9,850	8/9/2018	YES
2019	25	PO-25-190001722-1	ITB	Tok Single Steel Drum Rental - Federal YUKON INV	YUKON EQUIPMENT INC	\$	5,200	8/9/2018	YES
2019	25	PO-25-190001725-1	ITB	Tok Single Steel Drum Rental - Federal, YUKON INV	YUKON EQUIPMENT INC	\$	5,600	8/9/2018	YES
2019	25	PO-25-190001726-1	ITB	Tok Front End Loader, Wheeled, w/bucket. Federal, CT IN	CRAIG TAYLOR EQUIPMENT	\$	9,630	8/9/2018	YES
2019	25	PO-25-190001756-1	ITB	Invoice #'s: BPI854101BPI854102	BRENNTAG PACIFIC INC	\$	59,039	8/9/2018	YES
2019	25	PO-25-190001758-1	ITB	Peger Janitorial MOB-011	S&J JANITORIAL	\$	97,326	8/9/2018	YES
2019	25	PO-25-190001759-2	ITB	RQS 190001052 MOB-014 *Eric Johnson*	X-DLX INVESTMENTS	\$	43,850	5/7/2019	YES
2019	25	PO-25-190001760-2	ITB	MOB-013, eric johnson	DONNA WRIGHT	\$	26,117	5/7/2019	YES
2019	25	PO-25-190001761-4	ITB	MOB-015 Eric Johnson	GARY JACOBS	\$	32,775	7/1/2019	YES
2019	25	PO-25-190001822-1	ITB	Water delivery 6/18/18 & 6/29/18. FAI-18-50-094.	Vision Construction International LLC	\$	10,169	8/10/2018	YES
2019	25	PO-25-190001875-1	ITB	Courier Contract Renewal BSO NRPCF15-124851	CREDIT SERVICES UNLIMITED LLC	\$	24,586	8/13/2018	YES
2019	25	PO-25-190001890-2	ITB	RQS 190001592-Fbks	EMULSION PRODUCTS COMPANY	\$	135	8/13/2018	YES
2019	25	PO-25-190001924-1	ITB	(NRMON-18-64-7025) Emulsion	EMULSION PRODUCTS COMPANY	\$	4,988	8/14/2018	YES
2019	25	PO-25-190001955-2	ITB	University Ready Mix Invoices - Multi. Districts 6/5-6/27/1	COLASKA	\$	260,102	8/14/2018	YES
2019	25	PO-25-190001973-1	ITB	RQS 190001699 - Denali M&O	BIGHORN ENTERPRISES	\$	59,219	8/15/2018	YES
2019	25	PO-25-190001985-2	ITB	Emulsion Invoices, multi. districts - 5/9-6/30/18	EMULSION PRODUCTS COMPANY	\$	301,032	2/7/2019	YES
2019	25	PO-25-190002018-1	ITB	RQS 190001716 - Denali M&O	EMULSION PRODUCTS COMPANY	\$	7,994	8/16/2018	YES
2019	25	PO-25-190002026-1	ITB	State Funded Guardrail & Fencing	DIMOND FENCE CO	\$	92,475	8/16/2018	YES
2019	25	PO-25-190002039-4	ITB	2018 Calcium \ Sodium order - Multi. District	BRENNTAG PACIFIC INC	\$	121,888	11/1/2018	YES
2019	25	PO-25-190002042-4	ITB	Potassium Acetate - Multi. District airport	GENERAL ATOMIC INTERNATIONAL S	\$	196,502	5/23/2019	YES
2019	25	PO-25-190002048-1	ITB	New Deal Blend Solid Airfield Deicer 2205lb super sack	BERVEN INDUSTRIES LLC	\$	183,555	8/16/2018	YES
2019	25	PO-25-190002061-1	ITB	FEDERAL PROJECT EMULSION INVOICE	EMULSION PRODUCTS COMPANY	\$	28,674	8/16/2018	YES
2019	25	PO-25-190002062-1	ITB	FEDERAL PROJECT EMULSION INVOICE	EMULSION PRODUCTS COMPANY	\$	27,070	8/16/2018	YES
2019	25	PO-25-190002069-1	ITB	Tok Single Steel Drum Rental - Federal	YUKON EQUIPMENT INC	\$	5,200	8/16/2018	YES
2019	25	PO-25-190002070-1	ITB	Tok Single Steel Drum Rental - Federal	YUKON EQUIPMENT INC	\$	5,200	8/16/2018	YES
2019	25	PO-25-190002076-1	ITB	(NRMON-18-64-7026) Emulsion - Cold Mix	EMULSION PRODUCTS COMPANY	\$	4,360	8/17/2018	YES
2019	25	PO-25-190002078-1	ITB	(NRMON-18-64-7028) Emulsion	EMULSION PRODUCTS COMPANY	\$	750	8/17/2018	YES
2019	25	PO-25-190002079-3	ITB	Emulsion Invoices - Tok	EMULSION PRODUCTS COMPANY	\$	57,408	8/21/2018	YES
2019	25	PO-25-190002225-1	ITB	RQS 190001808 INV. 10297	ALASKA INTEGRATED SERVICES	\$	2,172	8/21/2018	YES
2019	25	PO-25-190002248-1	ITB	Water delivery 7/16/18 & 7/27/18. FAI-19-50-007	Vision Construction International LLC	\$	10,533	8/21/2018	YES
2019	25	PO-25-190002250-1	ITB	RQS 190001766-Fbks	EMULSION PRODUCTS COMPANY	\$	1,429	8/21/2018	YES
2019	25	PO-25-190002252-1	ITB	RQS 190001765-Fbks	EMULSION PRODUCTS COMPANY	\$	689	8/21/2018	YES
2019	25	PO-25-190002254-1	ITB	RQS 190001760-Fbks	EMULSION PRODUCTS COMPANY	\$	237	8/21/2018	YES
2019	25	PO-25-190002256-1	ITB	RQS 190001758-Fbks	EMULSION PRODUCTS COMPANY	\$	344	8/21/2018	YES

2019	25	PO-25-190002267-1	ITB	RQS 190001753-Fbks	EMULSION PRODUCTS COMPANY	\$	284	8/21/2018	YES
2019	25	PO-25-190002270-1	ITB	RQS 190001748-Fbks	EMULSION PRODUCTS COMPANY	\$	2,700	8/21/2018	YES
2019	25	PO-25-190002272-1	ITB	RQS 190001747-Fbks	EMULSION PRODUCTS COMPANY	\$	1,688	8/21/2018	YES
2019	25	PO-25-190002274-1	ITB	RQS 190001746-Fbks	EMULSION PRODUCTS COMPANY	\$	900	8/21/2018	YES
2019	25	PO-25-190002275-1	ITB	RQS 190001740-Fbks	EMULSION PRODUCTS COMPANY	\$	2,250	8/21/2018	YES
2019	25	PO-25-190002278-1	ITB	RQS 190001739-Fbks	EMULSION PRODUCTS COMPANY	\$	2,588	8/22/2018	YES
2019	25	PO-25-190002281-2	ITB	RQS 190001702 - Denali M&O	EMULSION PRODUCTS COMPANY	\$	17,550	8/23/2018	YES
2019	25	PO-25-190002282-3	ITB	RQS 190001648 - Denali District	ALASKA PACIFIC LEASING CO INC	\$	13,293	8/23/2018	YES
2019	25	PO-25-190002341-2	ITB	RQS 190001702 - Denali M&O	EMULSION PRODUCTS COMPANY	\$	17,550	8/23/2018	YES
2019	25	PO-25-190002373-1	ITB	RQS 190001648 - Denali District	ALASKA PACIFIC LEASING CO INC	\$	13,293	8/23/2018	YES
2019	25	PO-25-190002374-1	ITB	RQS 190001702 - Denali M&O	EMULSION PRODUCTS COMPANY	\$	17,550	8/24/2018	YES
2019	25	PO-25-190002531-1	ITB	Single Drum, Rubber Tired Roller Rental - Bill	ALASKA PACIFIC LEASING CO INC	\$	1,245	8/29/2018	YES
2019	25	PO-25-190002533-1	ITB	Roller, 9 wheel, Rubber Tire - Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	6,325	8/29/2018	YES
2019	25	PO-25-190002535-1	ITB	Dalton, Double Drum Roller Rental - Bill	ALASKA PACIFIC LEASING CO INC	\$	2,898	8/29/2018	YES
2019	25	PO-25-190002537-1	ITB	Backhoe Rental, Rubber Tire, Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	2,490	8/29/2018	YES
2019	25	PO-25-190002538-1	ITB	Sweeper Rental, Self Propelled, Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	1,313	8/29/2018	YES
2019	25	PO-25-190002650-1	ITB	Cordova Tree Clearing - see attached	Evergreen Alaska Inc	\$	135,925	8/31/2018	YES
2019	25	PO-25-190002667-1	ITB	Emulsion Invoice 1257502 PO170011151	EMULSION PRODUCTS COMPANY	\$	27,973	8/31/2018	YES
2019	25	PO-25-190002673-1	ITB	Emulsion Invoice 1257502 Denali PO170011151	EMULSION PRODUCTS COMPANY	\$	8,674	8/31/2018	YES
2019	25	PO-25-190002679-1	ITB	Emulsions Invoices PO 170011151	EMULSION PRODUCTS COMPANY	\$	57,574	8/31/2018	YES
2019	25	PO-25-190002739-1	ITB	FEDERAL PROJECT, CRAIG TAYLOR INVOICES	CRAIG TAYLOR EQUIPMENT	\$	10,330	9/5/2018	YES
2019	25	PO-25-190002740-1	ITB	FEDERAL PROJECT EQ RENTAL APL INVOICE	ALASKA PACIFIC LEASING CO INC	\$	4,798	9/5/2018	YES
2019	25	PO-25-190002744-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	24,614	9/5/2018	YES
2019	25	PO-25-190002745-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	25,152	9/5/2018	YES
2019	25	PO-25-190002747-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	29,202	9/5/2018	YES
2019	25	PO-25-190002749-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	25,446	9/5/2018	YES
2019	25	PO-25-190002750-1	ITB	Alaska Pacific Leasing Rental invoices July-August	ALASKA PACIFIC LEASING CO INC	\$	31,970	9/5/2018	YES
2019	25	PO-25-190002751-1	ITB	Craig Taylor PO 2518382	CRAIG TAYLOR EQUIPMENT	\$	8,010	9/5/2018	YES
2019	25	PO-25-190002752-1	ITB	URM invoices	COLASKA	\$	1,014	9/5/2018	YES
2019	25	PO-25-190002754-1	ITB	Water delivery 8/17/18 & 8/24/18. FAI-19-50-012	Vision Construction International LLC	\$	9,623	9/5/2018	YES
2019	25	PO-25-190002910-1	ITB	RQS 190002425-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,250	9/10/2018	YES
2019	25	PO-25-190002912-1	ITB	RQS 190002428-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	900	9/10/2018	YES
2019	25	PO-25-190002917-1	ITB	RQS 190002427-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,588	9/10/2018	YES
2019	25	PO-25-190002918-1	ITB	RQS 190002426-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,250	9/10/2018	YES
2019	25	PO-25-190002921-1	ITB	RQS 190001565-Fbks-M&M Constructors, attn: Eric	JAMES P MCGLINCHY	\$	9,080	9/10/2018	YES
2019	25	PO-25-190002931-1	ITB	RQS 190002419-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,588	9/10/2018	YES
2019	25	PO-25-190002939-1	ITB	RQS 190001825-Fbks-pay inv	COLASKA	\$	355	9/10/2018	YES
2019	25	PO-25-190002955-1	ITB	Water delivery 7/30/18 & 8/10/18. FAI-19-50-009	Vision Construction International LLC	\$	10,065	9/11/2018	YES
2019	25	PO-25-190002984-1	ITB	Nome M&O Heavy Equipment rental	CHUCK READER	\$	43,935	9/11/2018	YES
2019	25	PO-25-190002999-1	ITB	RQS 190002431-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	861	9/11/2018	YES
2019	25	PO-25-190003010-1	ITB	RQS 190002434-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	801	9/11/2018	YES

2019	25	PO-25-190003018-1	ITB	RQS 190002440-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	215	9/11/2018	YES
2019	25	PO-25-190003024-1	ITB	RQS 190002437-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	128	9/11/2018	YES
2019	25	PO-25-190003028-1	ITB	RQS 190002436-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	396	9/11/2018	YES
2019	25	PO-25-190003053-1	ITB	URM Invoices	COLASKA	\$	8,571	9/12/2018	YES
2019	25	PO-25-190003111-1	ITB	RQS 190002579 MOB-053	S&J JANITORIAL	\$	137,958	9/12/2018	YES
2019	25	PO-25-190003130-2	ITB	Tok Front End Loader, Wheeled, w/bucket. CRAIG TAYLOR	CRAIG TAYLOR EQUIPMENT	\$	700	9/21/2018	YES
2019	25	PO-25-190003132-1	ITB	Tok Waldon Sweepmaster Rental - Federal APL INVOICE	ALASKA PACIFIC LEASING CO INC	\$	4,500	9/13/2018	YES
2019	25	PO-25-190003133-1	ITB	Tok Water Tanker Rental - Federal APL INVOICE	ALASKA PACIFIC LEASING CO INC	\$	9,850	9/13/2018	YES
2019	25	PO-25-190003134-1	ITB	Tok 9 Wheel Rubber Tire Roller rental APL INVOICES	ALASKA PACIFIC LEASING CO INC	\$	12,650	9/13/2018	YES
2019	25	PO-25-190003220-1	ITB	Distributor truck rentals	EMULSION PRODUCTS COMPANY	\$	14,288	9/14/2018	YES
2019	25	PO-25-190003298-1	ITB	FEDERAL PROJECT YUKON EQ INVOICE W CREDIT MEMO	YUKON EQUIPMENT INC	\$	2,600	9/18/2018	YES
2019	25	PO-25-190003309-1	ITB	State Funded Guardrail & Fencing	DIMOND FENCE CO	\$	37,258	9/18/2018	YES
2019	25	PO-25-190003356-1	ITB	Emulsion PO 170011151	EMULSION PRODUCTS COMPANY	\$	27,955	9/19/2018	YES
2019	25	PO-25-190003362-1	ITB	Emulsion invoices	EMULSION PRODUCTS COMPANY	\$	1,852	9/19/2018	YES
2019	25	PO-25-190003367-1	ITB	RQS 190002273-Fbks-Silver Gulch, attn. Eric	Silver Gulch Quarry LLC	\$	9,618	9/19/2018	YES
2019	25	PO-25-190003369-1	ITB	RQS 190002682-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	364	9/19/2018	YES
2019	25	PO-25-190003375-1	ITB	RQS 190002681-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	732	9/19/2018	YES
2019	25	PO-25-190003377-1	ITB	RQS 190002679-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	646	9/19/2018	YES
2019	25	PO-25-190003379-1	ITB	RQS 190002676-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	1,782	9/19/2018	YES
2019	25	PO-25-190003393-1	ITB	RQS 190002674-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	1,403	9/19/2018	YES
2019	25	PO-25-190003394-1	ITB	RQS 190002673-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	1,446	9/19/2018	YES
2019	25	PO-25-190003396-1	ITB	RQS 190002668-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	680	9/19/2018	YES
2019	25	PO-25-190003398-1	ITB	RQS 190002669-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	749	9/19/2018	YES
2019	25	PO-25-190003406-1	ITB	RQS 190002671-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	207	9/20/2018	YES
2019	25	PO-25-190003409-1	ITB	RQS 190002656-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	491	9/20/2018	YES
2019	25	PO-25-190003410-1	ITB	RQS 190002626-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	1,575	9/20/2018	YES
2019	25	PO-25-190003412-1	ITB	RQS 190002628-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	1,575	9/20/2018	YES
2019	25	PO-25-190003413-1	ITB	RQS 190002630-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,588	9/20/2018	YES
2019	25	PO-25-190003416-1	ITB	RQS 190002631-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,363	9/20/2018	YES
2019	25	PO-25-190003417-1	ITB	RQS 190002632-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,025	9/20/2018	YES
2019	25	PO-25-190003418-1	ITB	RQS 190002633-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,925	9/20/2018	YES
2019	25	PO-25-190003420-1	ITB	RQS 190002635-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,925	9/20/2018	YES
2019	25	PO-25-190003425-1	ITB	RQS 190002640-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,813	9/20/2018	YES
2019	25	PO-25-190003426-1	ITB	RQS 190002641-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,588	9/20/2018	YES
2019	25	PO-25-190003428-1	ITB	RQS 190002644-Fbks-Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,475	9/20/2018	YES
2019	25	PO-25-190003429-1	ITB	RQS 190002697-Fbks - Pay URM invoice	COLASKA	\$	3,113	9/20/2018	YES
2019	25	PO-25-190003444-1	ITB	RQS 190002651-Fbks-Pay M&M invoice, attn: Eric	JAMES P MCGLINCHY	\$	2,100	9/20/2018	YES
2019	25	PO-25-190003446-1	ITB	RQS 190002661INV 10377	ALASKA INTEGRATED SERVICES	\$	998	9/20/2018	YES
2019	25	PO-25-190003447-2	ITB	Caleb Wesley RAM	CALEB WESLEY	\$	30,000	9/24/2018	YES
2019	25	PO-25-190003468-1	ITB	RQS 190002710-Fbks - Pay URM invoice	COLASKA	\$	75,671	9/20/2018	YES
2019	25	PO-25-190003481-1	ITB	RQS 190002708-Fbks - Pay URM invoice	COLASKA	\$	9,385	9/20/2018	YES

2019	25	PO-25-190003505-2	ITB	Andrew N. Makaily, Jr. RAM	ANDREW N MAKAILY JR	\$	24,917	9/24/2018	YES
2019	25	PO-25-190003516-2	ITB	Byan Rooklok Jr. RAM	BRYAN ROOKOK JR	\$	38,000	9/24/2018	YES
2019	25	PO-25-190003518-2	ITB	Randy Workman RAM	RANDY WORKMAN	\$	60,000	9/24/2018	YES
2019	25	PO-25-190003560-1	ITB	RQS 190002706-Fbks - Pay URM invoice	COLASKA	\$	19,369	9/24/2018	YES
2019	25	PO-25-190003561-1	ITB	RQS 190002705-Fbks - Pay URM invoice	COLASKA	\$	17,897	9/24/2018	YES
2019	25	PO-25-190003574-1	ITB	FEDERAL PROJECT YUKON EQ INVOICE W CREDIT MEMO	YUKON EQUIPMENT INC	\$	2,200	9/24/2018	YES
2019	25	PO-25-190003576-1	ITB	RQS 190002711-Fbks - Pay URM invoice	COLASKA	\$	54,834	9/24/2018	YES
2019	25	PO-25-190003580-1	ITB	(NRMON-18-64-7029) Emulsion - Cold Mix	EMULSION PRODUCTS COMPANY	\$	11,452	9/24/2018	YES
2019	25	PO-25-190003596-1	ITB	Dalton, Double Drum Roller Rental - Glenn	ALASKA PACIFIC LEASING CO INC	\$	4,280	9/24/2018	YES
2019	25	PO-25-190003654-1	ITB	Craig Taylor PO 2518382	CRAIG TAYLOR EQUIPMENT	\$	8,010	9/25/2018	YES
2019	25	PO-25-190003659-1	ITB	RQS 190002862-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	1,990	9/25/2018	YES
2019	25	PO-25-190003660-1	ITB	RQS 190002860-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	1,990	9/25/2018	YES
2019	25	PO-25-190003661-1	ITB	RQS 190002859-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	7,985	9/25/2018	YES
2019	25	PO-25-190003664-1	ITB	RQS 190002858-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	5,795	9/25/2018	YES
2019	25	PO-25-190003665-1	ITB	RQS 190002857-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	5,795	9/25/2018	YES
2019	25	PO-25-190003673-1	ITB	RQS 190002854-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	9/26/2018	YES
2019	25	PO-25-190003675-1	ITB	RQS 190002848-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	9/26/2018	YES
2019	25	PO-25-190003689-1	ITB	RQS 190002849-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	9/26/2018	YES
2019	25	PO-25-190003691-1	ITB	RQS 190002846-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	9/26/2018	YES
2019	25	PO-25-190003694-1	ITB	RQS 190002843-Fbks -pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	4,980	9/26/2018	YES
2019	25	PO-25-190003731-1	ITB	RQS 190002703-Fbks - Pay URM invoice	COLASKA	\$	11,839	9/27/2018	YES
2019	25	PO-25-190003739-1	ITB	RQS 190002699-Fbks - Pay URM invoice	COLASKA	\$	17,777	9/27/2018	YES
2019	25	PO-25-190003741-1	ITB	RQS 190002698-Fbks - Pay URM invoice	COLASKA	\$	23,706	9/27/2018	YES
2019	25	PO-25-190003747-1	ITB	RQS 190002696-Fbks - Pay URM invoice	COLASKA	\$	26,822	9/27/2018	YES
2019	25	PO-25-190003749-1	ITB	RQS 190002694-Fbks - Pay URM invoice	COLASKA	\$	17,808	9/27/2018	YES
2019	25	PO-25-190003750-1	ITB	University Redi-Mix	COLASKA	\$	21,280	9/27/2018	YES
2019	25	PO-25-190003752-1	ITB	STATE PROJECT UNIVERSITY REDI MIX INVOICE	COLASKA	\$	7,370	9/27/2018	YES
2019	25	PO-25-190003753-1	ITB	STATE PROJECT UNIVERSITY REDI MIX INVOICE	COLASKA	\$	17,210	9/27/2018	YES
2019	25	PO-25-190003760-1	ITB	RQS 190002712-Fbks - Pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	809	9/27/2018	YES
2019	25	PO-25-190003761-2	ITB	STATE PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	1,923	11/1/2018	YES
2019	25	PO-25-190003765-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	1,007	9/27/2018	YES
2019	25	PO-25-190003766-1	ITB	RQS 190002877-pay Dimond Fence invoice	DIMOND FENCE CO	\$	3,517	9/27/2018	YES
2019	25	PO-25-190003800-1	ITB	RQS 190002872-pay Dimond Fence invoice	DIMOND FENCE CO	\$	4,826	9/28/2018	YES
2019	25	PO-25-190003802-1	ITB	State Funded Guardrail & Fencing DIMOND FENCE INV	DIMOND FENCE CO	\$	3,671	9/28/2018	YES
2019	25	PO-25-190003803-1	ITB	State Funded Guardrail & Fencing DIMOND FENCE INV	DIMOND FENCE CO	\$	9,248	9/28/2018	YES
2019	25	PO-25-190003804-1	ITB	State Funded Guardrail & Fencing DIMOND FENCE INV	DIMOND FENCE CO	\$	8,824	9/28/2018	YES
2019	25	PO-25-190003806-1	ITB	RQS 190002870-pay Dimond Fence invoice	DIMOND FENCE CO	\$	35,860	9/28/2018	YES
2019	25	PO-25-190003813-1	ITB	FEDERAL PROJECT EMULSION PRODUCT INVOICE	EMULSION PRODUCTS COMPANY	\$	7,875	9/28/2018	YES
2019	25	PO-25-190003859-2	ITB	Anthony Norris	ANTHONY M NORRIS	\$	45,000	10/2/2018	YES
2019	25	PO-25-190003861-1	ITB	RQS 190003066INV. 10428 & 10427	ALASKA INTEGRATED SERVICES	\$	567	10/2/2018	YES
2019	25	PO-25-190003865-1	ITB	Nome N-Dump Truck Rental Prep Work	CHUCK READER	\$	2,550	10/2/2018	YES

2019	25	PO-25-190003869-1	ITB	Denali URM Invoices	COLASKA	\$	70,478	10/2/2018	YES
2019	25	PO-25-190003873-1	ITB	Emulsion invoices	EMULSION PRODUCTS COMPANY	\$	2,744	10/2/2018	YES
2019	25	PO-25-190003877-1	ITB	Distributor truck rental invoices	EMULSION PRODUCTS COMPANY	\$	10,688	10/2/2018	YES
2019	25	PO-25-190003928-1	ITB	RQS 190002880-Fbks - pay URM invoice	COLASKA	\$	57,606	10/3/2018	YES
2019	25	PO-25-190004046-1	ITB	RQS 190002882-Fbks - pay URM invoice	COLASKA	\$	35,965	10/8/2018	YES
2019	25	PO-25-190004048-1	ITB	RQS 190002887-Fbks - pay URM invoice	COLASKA	\$	50,752	10/8/2018	YES
2019	25	PO-25-190004052-1	ITB	RQS 190002888-Fbks - pay URM invoice	COLASKA	\$	28,393	10/8/2018	YES
2019	25	PO-25-190004053-1	ITB	Water delivery 8/27/18 & 9/07/18. FAI-19-50-017	Vision Construction International LLC	\$	8,428	10/8/2018	YES
2019	25	PO-25-190004060-2	ITB	RQS 190003012 *Eric Johnson*	BURNHAM CONSTRUCTION INC	\$	7,180	5/7/2019	YES
2019	25	PO-25-190004064-1	ITB	State Funded Guardrail & Fencing DIMOND FENCE INV	DIMOND FENCE CO	\$	20,550	10/8/2018	YES
2019	25	PO-25-190004066-1	ITB	State Funded Guardrail & Fencing DIMOND FENCE INV	DIMOND FENCE CO	\$	10,275	10/8/2018	YES
2019	25	PO-25-190004067-1	ITB	Emulsion Invoices PO 170011151	EMULSION PRODUCTS COMPANY	\$	85,630	10/8/2018	YES
2019	25	PO-25-190004068-1	ITB	Water delivery 9/10/18 & 9/21/18. FAI-19-50-018	Vision Construction International LLC	\$	6,865	10/8/2018	YES
2019	25	PO-25-190004072-1	ITB	RQS 190003095-Fbks *pay URM invoice	COLASKA	\$	23,138	10/8/2018	YES
2019	25	PO-25-190004076-1	ITB	RQS 190003096-Fbks *pay URM invoice	COLASKA	\$	23,245	10/8/2018	YES
2019	25	PO-25-190004078-1	ITB	RQS 190003100-Fbks *pay URM invoice	COLASKA	\$	44,775	10/8/2018	YES
2019	25	PO-25-190004079-1	ITB	RQS 190003097-Fbks *pay URM invoice	COLASKA	\$	48,058	10/8/2018	YES
2019	25	PO-25-190004081-1	ITB	RQS 190003101-Fbks *pay URM invoice	COLASKA	\$	21,880	10/8/2018	YES
2019	25	PO-25-190004084-1	ITB	RQS 190003103-Fbks *pay URM invoice	COLASKA	\$	29,586	10/8/2018	YES
2019	25	PO-25-190004086-1	ITB	RQS 190003104-Fbks *pay URM invoice	COLASKA	\$	28,355	10/8/2018	YES
2019	25	PO-25-190004095-1	ITB	RQS 190003105-Fbks *pay URM invoice	COLASKA	\$	33,171	10/8/2018	YES
2019	25	PO-25-190004096-1	ITB	RQS 190003106-Fbks *pay URM invoice	COLASKA	\$	38,834	10/8/2018	YES
2019	25	PO-25-190004099-1	ITB	RQS 190003107-Fbks *pay URM invoice	COLASKA	\$	18,667	10/8/2018	YES
2019	25	PO-25-190004100-1	ITB	RQS 190003111-Fbks *pay URM invoice	COLASKA	\$	21,830	10/8/2018	YES
2019	25	PO-25-190004103-1	ITB	RQS 190003112-Fbks *pay URM invoice	COLASKA	\$	21,249	10/8/2018	YES
2019	25	PO-25-190004127-1	ITB	RQS 190003132-Fbks *Pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	5,795	10/9/2018	YES
2019	25	PO-25-190004130-1	ITB	RQS 190003210-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	10/9/2018	YES
2019	25	PO-25-190004181-1	ITB	FEDERAL PROJECT 9 Wheel Rubber Tire Roller rental APL II	ALASKA PACIFIC LEASING CO INC	\$	3,250	10/10/2018	YES
2019	25	PO-25-190004183-1	ITB	Tok Water Tanker Rental - Federal APL INVOICE	ALASKA PACIFIC LEASING CO INC	\$	1,900	10/10/2018	YES
2019	25	PO-25-190004185-1	ITB	Tok Dual Drum Asphalt Roller - Federal APL INV	ALASKA PACIFIC LEASING CO INC	\$	1,449	10/10/2018	YES
2019	25	PO-25-190004187-1	ITB	RQS 190003228-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	5,795	10/10/2018	YES
2019	25	PO-25-190004188-1	ITB	Install Chain Link Fence at Slana, Tazlina & Trims Camps	DIMOND FENCE CO	\$	107,858	10/10/2018	YES
2019	25	PO-25-190004191-2	ITB	Nome M&O Heavy Equipment rental for Western CTP Surf	CHUCK READER	\$	80,582	10/10/2018	YES
2019	25	PO-25-190004202-1	ITB	RAM Contract Worker Alvin Iyatunguk	ALVIN IYATUNGUK SR	\$	1,800	10/10/2018	YES
2019	25	PO-25-190004225-2	ITB	RQS 190003217 MOB-065 *Eric Johnson*	OTIS ELEVATOR COMPANY	\$	18,919	6/12/2019	YES
2019	25	PO-25-190004229-1	ITB	RQS 190003117-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,588	10/11/2018	YES
2019	25	PO-25-190004231-1	ITB	RQS 190003119-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,138	10/11/2018	YES
2019	25	PO-25-190004232-1	ITB	RQS 190003120-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,813	10/11/2018	YES
2019	25	PO-25-190004278-1	ITB	RQS 190003122-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,925	10/12/2018	YES
2019	25	PO-25-190004279-1	ITB	RQS 190003123-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,700	10/12/2018	YES
2019	25	PO-25-190004284-1	ITB	RQS 190003124-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,813	10/12/2018	YES

2019	25	PO-25-190004287-1	ITB	RQS 190003125-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,250	10/12/2018	YES
2019	25	PO-25-190004290-1	ITB	RQS 190003143-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,475	10/12/2018	YES
2019	25	PO-25-190004292-1	ITB	RQS 190003145-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,813	10/12/2018	YES
2019	25	PO-25-190004300-1	ITB	RQS 190003148-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,588	10/12/2018	YES
2019	25	PO-25-190004308-1	ITB	RQS 190003152-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,363	10/12/2018	YES
2019	25	PO-25-190004314-1	ITB	RQS 190003165-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	474	10/12/2018	YES
2019	25	PO-25-190004366-1	ITB	RQS 190003172-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	374	10/16/2018	YES
2019	25	PO-25-190004367-1	ITB	RQS 190003176-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,339	10/16/2018	YES
2019	25	PO-25-190004369-1	ITB	RQS 190003178-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,895	10/16/2018	YES
2019	25	PO-25-190004371-1	ITB	RQS 190003179-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	528	10/16/2018	YES
2019	25	PO-25-190004373-1	ITB	RQS 190003180-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,394	10/16/2018	YES
2019	25	PO-25-190004374-1	ITB	RQS 190003189-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	691	10/16/2018	YES
2019	25	PO-25-190004376-1	ITB	RQS 190003192-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	802	10/16/2018	YES
2019	25	PO-25-190004383-1	ITB	RQS 190003193-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	993	10/16/2018	YES
2019	25	PO-25-190004391-1	ITB	RQS 190003204-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	756	10/16/2018	YES
2019	25	PO-25-190004393-1	ITB	RQS 190003206-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	219	10/16/2018	YES
2019	25	PO-25-190004394-1	ITB	FEDERAL PROJECT 9 Wheel Rubber Tire Roller rental APL II	ALASKA PACIFIC LEASING CO INC	\$	3,250	10/16/2018	YES
2019	25	PO-25-190004397-1	ITB	RQS 190003235-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	5,795	10/16/2018	YES
2019	25	PO-25-190004400-1	ITB	RQS 190003237-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	10/16/2018	YES
2019	25	PO-25-190004401-1	ITB	RQS 190003239-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	10/16/2018	YES
2019	25	PO-25-190004403-1	ITB	RQS 190003242-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	10/16/2018	YES
2019	25	PO-25-190004404-1	ITB	RQS 190003243-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	10/16/2018	YES
2019	25	PO-25-190004405-1	ITB	RQS 190003244-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	3,429	10/16/2018	YES
2019	25	PO-25-190004407-1	ITB	RQS 190003245-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	1,990	10/16/2018	YES
2019	25	PO-25-190004409-1	ITB	RQS 190003246-Fbks *pay APL invoice	ALASKA PACIFIC LEASING CO INC	\$	1,990	10/16/2018	YES
2019	25	PO-25-190004410-1	ITB	RQS 190003310INV. 5445142604	SIEMENS INDUSTRY INC	\$	570	10/16/2018	YES
2019	25	PO-25-190004423-1	ITB	RQS 190003430 Attention: Eric J.INV 7072	GROUNDHOGS LLC	\$	3,140	10/17/2018	YES
2019	25	PO-25-190004427-1	ITB	AS Needed. 30 tons of UREA for Cordova Airport contract	ALASKA GARDEN & PET SUPPLY INC	\$	33,953	10/17/2018	YES
2019	25	PO-25-190004436-1	ITB	Dalton, Double Drum Roller Rental - Glenn (NRMON-19-64	ALASKA PACIFIC LEASING CO INC	\$	808	10/17/2018	YES
2019	25	PO-25-190004453-1	ITB	RQS 190003271-Fbks *Silver Gulch, attn: Eric	Silver Gulch Quarry LLC	\$	3,112	10/19/2018	YES
2019	25	PO-25-190004462-1	ITB	Emulsion PO 170011151	EMULSION PRODUCTS COMPANY	\$	43,433	10/19/2018	YES
2019	25	PO-25-190004468-1	ITB	Alaska Pacific Leasing	ALASKA PACIFIC LEASING CO INC	\$	9,300	10/19/2018	YES
2019	25	PO-25-190004478-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsi	ASPHALT INSTITUTE	\$	9,327	10/19/2018	YES
2019	25	PO-25-190004532-1	ITB	RQS 190003426-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,913	10/22/2018	YES
2019	25	PO-25-190004536-1	ITB	(NRMON-18-64-7030) Emulsion - Cold Mix	EMULSION PRODUCTS COMPANY	\$	5,106	10/23/2018	YES
2019	25	PO-25-190004537-1	ITB	RQS 190003426-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	519	10/23/2018	YES
2019	25	PO-25-190004538-1	ITB	RQS 190003463-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	5,288	10/23/2018	YES
2019	25	PO-25-190004539-1	ITB	Water delivery 9/28/18 & 10/05/18. FAI-19-50-020	Vision Construction International LLC	\$	6,873	10/23/2018	YES
2019	25	PO-25-190004543-1	ITB	RQS 190003464-Fbks *pay URM invoice	COLASKA	\$	6,038	10/23/2018	YES
2019	25	PO-25-190004546-1	ITB	RQS 190003616-Fbks *attn Eric	FS&G AGGREGATE INC	\$	205,700	10/23/2018	YES
2019	25	PO-25-190004581-1	ITB	190003591-Fbks *pay URM invoice	COLASKA	\$	21,187	10/24/2018	YES

2019	25	PO-25-190004582-1	ITB	RQS 190003638-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	723	10/24/2018	YES
2019	25	PO-25-190004583-1	ITB	RQS 190003639-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	577	10/24/2018	YES
2019	25	PO-25-190004592-1	ITB	RQS 190003641-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	577	10/24/2018	YES
2019	25	PO-25-190004594-1	ITB	RQS 190003643-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,588	10/24/2018	YES
2019	25	PO-25-190004595-1	ITB	RQS 190003645-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,588	10/24/2018	YES
2019	25	PO-25-190004597-1	ITB	RQS 190003646-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,813	10/24/2018	YES
2019	25	PO-25-190004823-1	ITB	RQS 190003847-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,870	10/31/2018	YES
2019	25	PO-25-190004824-1	ITB	RQS 190003851-Fbks *Exclusive invoice attn: Eric	COLASKA INC	\$	7,565	10/31/2018	YES
2019	25	PO-25-190004870-1	ITB	RQS 190003858-Fbks *Exclusive invoice attn: Eric	COLASKA INC	\$	21,780	11/1/2018	YES
2019	25	PO-25-190004872-1	ITB	RQS 190003859-Fbks *Exclusive invoice attn: Eric	COLASKA INC	\$	12,460	11/1/2018	YES
2019	25	PO-25-190004875-1	ITB	INV. 38050*Eric Johnson	FS&G AGGREGATE INC	\$	277	11/1/2018	YES
2019	25	PO-25-190004878-1	ITB	INV. 38051*Eric Johnson	FS&G AGGREGATE INC	\$	326	11/1/2018	YES
2019	25	PO-25-190004928-1	ITB	INV. 38052*Eric Johnson	FS&G AGGREGATE INC	\$	660	11/2/2018	YES
2019	25	PO-25-190004929-1	ITB	STATE PROJECT EMULSION PRODUCTS INVOICE	EMULSION PRODUCTS COMPANY	\$	1,923	11/2/2018	YES
2019	25	PO-25-190004939-1	ITB	Federal Funded Guardrail & Fencing(NRMON-19-64-9005)	DIMOND FENCE CO	\$	114,586	11/2/2018	YES
2019	25	PO-25-190004985-1	ITB	Water delivery 10/04/18 & 10/26/18. FAI-19-50-023	Vision Construction International LLC	\$	7,441	11/5/2018	YES
2019	25	PO-25-190005001-2	ITB	CA# 2518387 - INV 14828*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	1,500	11/27/2018	YES
2019	25	PO-25-190005010-1	ITB	CA #2518403 - INV. F36672-04*Eric Johnson	AIRPORT EQUIPMENT RENTALS INC	\$	706	11/5/2018	YES
2019	25	PO-25-190005012-1	ITB	CA # 2518358 INV. 14837*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	2,490	11/5/2018	YES
2019	25	PO-25-190005013-1	ITB	CA# 2518356 - INV 14770	ALASKA PACIFIC LEASING CO INC	\$	799	11/5/2018	YES
2019	25	PO-25-190005020-1	ITB	CA# 2518357 - INC.14832*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	1,995	11/6/2018	YES
2019	25	PO-25-190005048-1	ITB	STATE PROJECT UNIVERSITY REDI MIX INVOICE	COLASKA	\$	3,164	11/6/2018	YES
2019	25	PO-25-190005080-1	ITB	(NRMON-18-64-7031) Emulsion - Cold Mix	EMULSION PRODUCTS COMPANY	\$	4,746	11/6/2018	YES
2019	25	PO-25-190005323-1	ITB	CA # 2518398 INV.14838*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	4,950	11/14/2018	YES
2019	25	PO-25-190005327-1	ITB	CA # 2518388 INV.14768*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	799	11/14/2018	YES
2019	25	PO-25-190005329-1	ITB	MA # 2518355 INV.14830*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	5,900	11/14/2018	YES
2019	25	PO-25-190005331-1	ITB	CA # 2518386 INV. 14809*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	5,900	11/14/2018	YES
2019	25	PO-25-190005335-1	ITB	INV. F36672-03*Eric Johnson	AIRPORT EQUIPMENT RENTALS INC	\$	1,895	11/14/2018	YES
2019	25	PO-25-190005341-1	ITB	CA #2518387 INV.14829*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	1,500	11/14/2018	YES
2019	25	PO-25-190005342-1	ITB	CA #2518399 INV. 14839*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	10,500	11/14/2018	YES
2019	25	PO-25-190005350-1	ITB	CA #2518353 INV.14833, 14834, 14835 *Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	10,785	11/15/2018	YES
2019	25	PO-25-190005388-1	ITB	INV. 220085*Eric Johnson	CRAIG TAYLOR EQUIPMENT	\$	450	11/16/2018	YES
2019	25	PO-25-190005389-1	ITB	INV. 5445239855*Eric Johnson	SIEMENS INDUSTRY INC	\$	828	11/16/2018	YES
2019	25	PO-25-190005393-1	ITB	*Eric Johnson* #38093	FS&G AGGREGATE INC	\$	163	11/16/2018	YES
2019	25	PO-25-190005396-1	ITB	INV.1305705, 1304445, 1304453, 1271663	COLASKA	\$	4,856	11/16/2018	YES
2019	25	PO-25-190005406-1	ITB	INV.1295396, 1324042, 1269003, 1273486, 1279427	EMULSION PRODUCTS COMPANY	\$	9,495	11/16/2018	YES
2019	25	PO-25-190005409-1	ITB	INV. 14940, 14939, 14700, 14699, 14828 *Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	6,000	11/16/2018	YES
2019	25	PO-25-190005412-1	ITB	RQS 190004279-Fbks *pay Emulsion inv	EMULSION PRODUCTS COMPANY	\$	2,100	11/16/2018	YES
2019	25	PO-25-190005413-1	ITB	RQS 190004280-Fbks *Dimond Fence inv	DIMOND FENCE CO	\$	5,216	11/16/2018	YES
2019	25	PO-25-190005433-1	ITB	*Eric Johnson* Inv #10582	ALASKA INTEGRATED SERVICES	\$	4,168	11/16/2018	YES
2019	25	PO-25-190005436-1	ITB	INV.14701 & 14943*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	11,800	11/16/2018	YES

2019	25	PO-25-190005437-1	ITB	INV. 14704, 14705, 14706, 14882, 14883 * Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	14,380	11/16/2018	YES
2019	25	PO-25-190005440-1	ITB	*Eric Johnson* Inv 38099	FS&G AGGREGATE INC	\$	431	11/19/2018	YES
2019	25	PO-25-190005441-1	ITB	*Eric Johnson* Inv 38101	FS&G AGGREGATE INC	\$	356	11/19/2018	YES
2019	25	PO-25-190005442-1	ITB	*Eric Johnson* Inv 38106	FS&G AGGREGATE INC	\$	326	11/19/2018	YES
2019	25	PO-25-190005444-1	ITB	*Eric Johnson* Inv 38095	FS&G AGGREGATE INC	\$	389	11/19/2018	YES
2019	25	PO-25-190005445-1	ITB	*Eric Johnson* Inv 38102	FS&G AGGREGATE INC	\$	575	11/19/2018	YES
2019	25	PO-25-190005447-1	ITB	*Eric Johnson* Inv 38107	FS&G AGGREGATE INC	\$	2,257	11/19/2018	YES
2019	25	PO-25-190005475-1	ITB	INV. 14487*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	799	11/20/2018	YES
2019	25	PO-25-190005476-1	ITB	INV. 14881*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	799	11/20/2018	YES
2019	25	PO-25-190005477-1	ITB	INV. 14897*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	1,245	11/20/2018	YES
2019	25	PO-25-190005480-1	ITB	INV. 200366*Eric Johnson	CRAIG TAYLOR EQUIPMENT	\$	1,350	11/20/2018	YES
2019	25	PO-25-190005484-1	ITB	Water delivery 10/29/18 & 11/09/18. FAI-19-50-025	Vision Construction International LLC	\$	5,668	11/20/2018	YES
2019	25	PO-25-190005487-1	ITB	*Eric Johnson* Inv 38105	FS&G AGGREGATE INC	\$	163	11/20/2018	YES
2019	25	PO-25-190005490-1	ITB	*Eric Johnson* Inv 38116	FS&G AGGREGATE INC	\$	2,850	11/20/2018	YES
2019	25	PO-25-190005491-1	ITB	*Eric Johnson* Inv 38117	FS&G AGGREGATE INC	\$	1,087	11/20/2018	YES
2019	25	PO-25-190005514-1	ITB	RQS 190003497-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	215	11/20/2018	YES
2019	25	PO-25-190005519-1	ITB	RQS 190003496-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	585	11/20/2018	YES
2019	25	PO-25-190005520-1	ITB	RQS 190003487-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,813	11/20/2018	YES
2019	25	PO-25-190005523-1	ITB	RQS 190003498-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	560	11/20/2018	YES
2019	25	PO-25-190005524-1	ITB	RQS 190003488-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,350	11/20/2018	YES
2019	25	PO-25-190005526-1	ITB	RQS 190003489-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,813	11/20/2018	YES
2019	25	PO-25-190005527-1	ITB	RQS 190003500-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	293	11/20/2018	YES
2019	25	PO-25-190005536-1	ITB	RQS 190003205-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	647	11/21/2018	YES
2019	25	PO-25-190005537-1	ITB	RQS 190003490-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,800	11/21/2018	YES
2019	25	PO-25-190005540-1	ITB	RQS 190003491-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	1,913	11/21/2018	YES
2019	25	PO-25-190005542-1	ITB	RQS 190003492-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,700	11/21/2018	YES
2019	25	PO-25-190005544-1	ITB	RQS 190003501-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	758	11/21/2018	YES
2019	25	PO-25-190005545-1	ITB	RQS 190003494-Fbks *pay Emulsion invoice	EMULSION PRODUCTS COMPANY	\$	2,700	11/21/2018	YES
2019	25	PO-25-190005547-1	ITB	*Eric Johnson* Inv 10604	ALASKA INTEGRATED SERVICES	\$	152	11/21/2018	YES
2019	25	PO-25-190005549-1	ITB	*Eric Johnson* Inv 10603	ALASKA INTEGRATED SERVICES	\$	152	11/21/2018	YES
2019	25	PO-25-190005556-1	ITB	RQS 190004417-Fbks *Dimond Fence invoice, attn: Eric	DIMOND FENCE CO	\$	5,216	11/21/2018	YES
2019	25	PO-25-190005593-1	ITB	Emulsion Inv 1261844 PO 170011151	EMULSION PRODUCTS COMPANY	\$	3,375	11/23/2018	YES
2019	25	PO-25-190005708-1	ITB	APL Invoices *Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	8,978	11/28/2018	YES
2019	25	PO-25-190005714-1	ITB	Dimond Fence Inv 13234 and 13235 guardrail	DIMOND FENCE CO	\$	22,896	11/28/2018	YES
2019	25	PO-25-190005716-1	ITB	Dimond Fence Company Inv 13233 and 13232	DIMOND FENCE CO	\$	59,148	11/28/2018	YES
2019	25	PO-25-190005725-1	ITB	*Eric Johnson* Inv 38126	FS&G AGGREGATE INC	\$	262	11/28/2018	YES
2019	25	PO-25-190005726-1	ITB	*Eric Johnson* Inv 38130	FS&G AGGREGATE INC	\$	163	11/28/2018	YES
2019	25	PO-25-190005729-1	ITB	*Eric Johnson* Inv 38127 & 38131	FS&G AGGREGATE INC	\$	653	11/28/2018	YES
2019	25	PO-25-190005904-1	ITB	*Eric Johnson* Inv 38136	FS&G AGGREGATE INC	\$	56	12/4/2018	YES
2019	25	PO-25-190005908-1	ITB	*Eric Johnson* Inv 38139	FS&G AGGREGATE INC	\$	262	12/4/2018	YES
2019	25	PO-25-190005910-1	ITB	*Eric Johnson* Inv 38148	FS&G AGGREGATE INC	\$	326	12/4/2018	YES

2019	25	PO-25-190005911-1	ITB	*Eric Johnson* Inv 38147	FS&G AGGREGATE INC	\$	163	12/4/2018	YES
2019	25	PO-25-190005912-1	ITB	*Eric Johnson* Inv 38137	FS&G AGGREGATE INC	\$	56	12/4/2018	YES
2019	25	PO-25-190005920-1	ITB	*Eric Johnson* Inv 38115	FS&G AGGREGATE INC	\$	2,823	12/4/2018	YES
2019	25	PO-25-190005921-1	ITB	*Eric Johnson* Inv 38128	FS&G AGGREGATE INC	\$	578	12/4/2018	YES
2019	25	PO-25-190005927-1	ITB	*Eric Johnson* Inv 38132	FS&G AGGREGATE INC	\$	463	12/4/2018	YES
2019	25	PO-25-190005940-1	ITB	INV. 14945 & 14709*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	9,900	12/4/2018	YES
2019	25	PO-25-190005941-1	ITB	RQS 190004617*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	21,000	12/4/2018	YES
2019	25	PO-25-190005944-1	ITB	RQS 190004614*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	14,488	12/4/2018	YES
2019	25	PO-25-190005946-1	ITB	RQS 190004433-Denali*Eric Johnson	EMULSION PRODUCTS COMPANY	\$	187	12/4/2018	YES
2019	25	PO-25-190005950-1	ITB	Water delivery 11/16/18 & 11/23/18. FAI-19-50-027	Vision Construction International LLC	\$	4,572	12/4/2018	YES
2019	25	PO-25-190005953-1	ITB	*Eric Johnson* Inv 38141	FS&G AGGREGATE INC	\$	539	12/4/2018	YES
2019	25	PO-25-190005956-1	ITB	CA# 2518387 - INV 14837*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	2,490	12/5/2018	YES
2019	25	PO-25-190005968-1	ITB	*Eric Johnson* Inv 38152	FS&G AGGREGATE INC	\$	326	12/5/2018	YES
2019	25	PO-25-190005974-1	ITB	*Eric Johnson* Inv 38151	FS&G AGGREGATE INC	\$	163	12/5/2018	YES
2019	25	PO-25-190005981-1	ITB	*Eric Johnson* Inv 38156	FS&G AGGREGATE INC	\$	326	12/5/2018	YES
2019	25	PO-25-190005985-2	ITB	*Eric Johnson* Inv 38151	FS&G AGGREGATE INC	\$	163	12/6/2018	YES
2019	25	PO-25-190005986-1	ITB	*Eric Johnson* Inv 38155	FS&G AGGREGATE INC	\$	163	12/5/2018	YES
2019	25	PO-25-190005995-1	ITB	*Eric Johnson* Inv 38166	FS&G AGGREGATE INC	\$	163	12/5/2018	YES
2019	25	PO-25-190006029-2	ITB	Nome M&O Heavy Equipment rental	CHUCK READER	\$	2,550	5/21/2019	YES
2019	25	PO-25-190006254-1	ITB	Tatitlek Airport Maintenance July 1,2018 to June 30, 2019	TATITLEK VILLAGE COUNCIL	\$	22,052	12/13/2018	YES
2019	25	PO-25-190006255-1	ITB	INV. 150509*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	5,900	12/13/2018	YES
2019	25	PO-25-190006257-1	ITB	INV. 5445304549 *Eric Johnson	SIEMENS INDUSTRY INC	\$	1,128	12/13/2018	YES
2019	25	PO-25-190006262-1	ITB	INV. 5445304689*Eric Johnson	SIEMENS INDUSTRY INC	\$	1,683	12/13/2018	YES
2019	25	PO-25-190006263-1	ITB	RQS 190004891 INV-13241*Eric Johnson	DIMOND FENCE CO	\$	53,094	12/13/2018	YES
2019	25	PO-25-190006264-1	ITB	State Funded Guardrail & Fencing	DIMOND FENCE CO	\$	2,361	12/13/2018	YES
2019	25	PO-25-190006265-1	ITB	INV. 15060*Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	1,995	12/13/2018	YES
2019	25	PO-25-190006303-1	ITB	*Eric Johnson* Inv 38179	FS&G AGGREGATE INC	\$	163	12/13/2018	YES
2019	25	PO-25-190006325-1	ITB	*Eric Johnson* Inv 38149	FS&G AGGREGATE INC	\$	326	12/14/2018	YES
2019	25	PO-25-190006326-1	ITB	*Eric Johnson* Inv 38149	FS&G AGGREGATE INC	\$	539	12/14/2018	YES
2019	25	PO-25-190006327-1	ITB	*Eric Johnson* Inv 38153	FS&G AGGREGATE INC	\$	463	12/14/2018	YES
2019	25	PO-25-190006328-1	ITB	*Eric Johnson* Inv 38157	FS&G AGGREGATE INC	\$	364	12/14/2018	YES
2019	25	PO-25-190006329-1	ITB	*Eric Johnson* Inv 38170	FS&G AGGREGATE INC	\$	539	12/14/2018	YES
2019	25	PO-25-190006331-1	ITB	*Eric Johnson* Inv 38167	FS&G AGGREGATE INC	\$	326	12/14/2018	YES
2019	25	PO-25-190006333-1	ITB	*Eric Johnson* Inv 38180	FS&G AGGREGATE INC	\$	326	12/14/2018	YES
2019	25	PO-25-190006379-1	ITB	*Eric Johnson* Inv 38189	FS&G AGGREGATE INC	\$	163	12/17/2018	YES
2019	25	PO-25-190006382-1	ITB	*Eric Johnson* Inv 38181	FS&G AGGREGATE INC	\$	463	12/17/2018	YES
2019	25	PO-25-190006384-1	ITB	*Eric Johnson* Inv 38191	FS&G AGGREGATE INC	\$	463	12/17/2018	YES
2019	25	PO-25-190006386-1	ITB	*Eric Johnson* Inv 38190	FS&G AGGREGATE INC	\$	326	12/17/2018	YES
2019	25	PO-25-190006391-1	ITB	*Eric Johnson* Inv 38202	FS&G AGGREGATE INC	\$	163	12/17/2018	YES
2019	25	PO-25-190006517-1	ITB	Alaska Pacific Leasing Inv 14888, 14889	ALASKA PACIFIC LEASING CO INC	\$	25,970	12/19/2018	YES
2019	25	PO-25-190006529-1	ITB	*Eric Johnson* Inv 38208	FS&G AGGREGATE INC	\$	1,241	12/20/2018	YES

2019	25	PO-25-190006530-1	ITB	*Eric Johnson* Inv 38207	FS&G AGGREGATE INC	\$	2,180	12/20/2018	YES
2019	25	PO-25-190006531-1	ITB	*Eric Johnson* Inv 38203	FS&G AGGREGATE INC	\$	326	12/20/2018	YES
2019	25	PO-25-190006616-1	ITB	*Eric Johnson* Inv 38211	FS&G AGGREGATE INC	\$	163	12/24/2018	YES
2019	25	PO-25-190006635-1	ITB	Water delivery 11/26/18 & 12/07/18. FAI-19-50-028	Vision Construction International LLC	\$	5,039	12/26/2018	YES
2019	25	PO-25-190006642-1	ITB	*Eric Johnson* Inv 38217	FS&G AGGREGATE INC	\$	163	12/26/2018	YES
2019	25	PO-25-190006643-1	ITB	*Eric Johnson* Inv 38204	FS&G AGGREGATE INC	\$	539	12/26/2018	YES
2019	25	PO-25-190006646-1	ITB	*Eric Johnson* Inv 38213	FS&G AGGREGATE INC	\$	489	12/26/2018	YES
2019	25	PO-25-190006648-1	ITB	*Eric Johnson* Inv 38221	FS&G AGGREGATE INC	\$	326	12/26/2018	YES
2019	25	PO-25-190006655-1	ITB	*Eric Johnson* Inv 38206	FS&G AGGREGATE INC	\$	4,520	12/26/2018	YES
2019	25	PO-25-190007316-1	ITB	*Eric Johnson* Inv 38220	FS&G AGGREGATE INC	\$	326	1/16/2019	YES
2019	25	PO-25-190007317-1	ITB	*Eric Johnson* Inv 38212	FS&G AGGREGATE INC	\$	326	1/16/2019	YES
2019	25	PO-25-190007318-1	ITB	*Eric Johnson* Inv 38222	FS&G AGGREGATE INC	\$	516	1/16/2019	YES
2019	25	PO-25-190007319-1	ITB	*Eric Johnson* Inv 38225	FS&G AGGREGATE INC	\$	289	1/16/2019	YES
2019	25	PO-25-190007321-1	ITB	*Eric Johnson* Inv 38226	FS&G AGGREGATE INC	\$	326	1/16/2019	YES
2019	25	PO-25-190007322-1	ITB	*Eric Johnson* Inv 38223	FS&G AGGREGATE INC	\$	539	1/16/2019	YES
2019	25	PO-25-190007324-1	ITB	*Eric Johnson* Inv 38227	FS&G AGGREGATE INC	\$	489	1/16/2019	YES
2019	25	PO-25-190007325-1	ITB	*Eric Johnson* Inv 38219	FS&G AGGREGATE INC	\$	289	1/16/2019	YES
2019	25	PO-25-190007435-1	ITB	*Eric Johnson* Inv 38229	FS&G AGGREGATE INC	\$	326	1/18/2019	YES
2019	25	PO-25-190007437-1	ITB	*Eric Johnson* Inv 38230	FS&G AGGREGATE INC	\$	653	1/18/2019	YES
2019	25	PO-25-190007438-1	ITB	*Eric Johnson* Inv 38231	FS&G AGGREGATE INC	\$	1,032	1/18/2019	YES
2019	25	PO-25-190007441-1	ITB	*Eric Johnson* Inv 38237	FS&G AGGREGATE INC	\$	289	1/18/2019	YES
2019	25	PO-25-190007443-1	ITB	*Eric Johnson* Inv 38238	FS&G AGGREGATE INC	\$	326	1/18/2019	YES
2019	25	PO-25-190007539-1	ITB	Nasi Sodium Formate DeicerFIF-19-52-009	TRANSATLANTIC GROUP LTD	\$	70,736	1/23/2019	YES
2019	25	PO-25-190007572-1	ITB	Staples Heavy Duty 3 Ring View Binders	STAPLES CONTRACT & COMMERCIAL	\$	325	1/24/2019	YES
2019	25	PO-25-190007588-1	ITB	*Eric Johnson* Inv 38250	FS&G AGGREGATE INC	\$	888	1/24/2019	YES
2019	25	PO-25-190007615-1	ITB	RQS 190005885-Rural Aviation	CALVIN MCGINTY	\$	21,000	1/24/2019	YES
2019	25	PO-25-190007717-1	ITB	Water delivery 12/14/18 & 12/28/18. FAI-19-50-032	Vision Construction International LLC	\$	8,084	1/28/2019	YES
2019	25	PO-25-190007728-1	ITB	*Eric Johnson* Inv 38240	FS&G AGGREGATE INC	\$	539	1/29/2019	YES
2019	25	PO-25-190007731-1	ITB	*Eric Johnson* Inv 38251	FS&G AGGREGATE INC	\$	2,258	1/29/2019	YES
2019	25	PO-25-190007733-1	ITB	*Eric Johnson* Inv 38265	FS&G AGGREGATE INC	\$	638	1/29/2019	YES
2019	25	PO-25-190007734-1	ITB	*Eric Johnson* Inv 38264	FS&G AGGREGATE INC	\$	326	1/29/2019	YES
2019	25	PO-25-190007735-1	ITB	*Eric Johnson* Inv 38263	FS&G AGGREGATE INC	\$	289	1/29/2019	YES
2019	25	PO-25-190007737-1	ITB	Water delivery 01/04/19 & 01/11/19. FAI-19-50-033	Vision Construction International LLC	\$	5,044	1/29/2019	YES
2019	25	PO-25-190007891-1	ITB	*Eric Johnson* Inv 38269	FS&G AGGREGATE INC	\$	404	2/1/2019	YES
2019	25	PO-25-190007893-2	ITB	*Eric Johnson* Inv 36574	FS&G AGGREGATE INC	\$	394	2/1/2019	YES
2019	25	PO-25-190007896-1	ITB	*Eric Johnson* Inv 38272	FS&G AGGREGATE INC	\$	163	2/1/2019	YES
2019	25	PO-25-190008037-1	ITB	Sweeper Rental, Self Propelled, Dalton - Bill	ALASKA PACIFIC LEASING CO INC	\$	1,313	2/6/2019	YES
2019	25	PO-25-190008046-1	ITB	*Eric Johnson* Inv 38270	FS&G AGGREGATE INC	\$	3,006	2/6/2019	YES
2019	25	PO-25-190008048-1	ITB	*Eric Johnson* Inv 38273	FS&G AGGREGATE INC	\$	326	2/6/2019	YES
2019	25	PO-25-190008052-1	ITB	*Eric Johnson* Inv 38281	FS&G AGGREGATE INC	\$	429	2/6/2019	YES
2019	25	PO-25-190008058-1	ITB	*Eric Johnson* Inv 38280	FS&G AGGREGATE INC	\$	163	2/6/2019	YES

2019	25	PO-25-190008059-1	ITB	*Eric Johnson* Inv 38282	FS&G AGGREGATE INC	\$	489	2/6/2019	YES
2019	25	PO-25-190008061-1	ITB	Craig Taylor Final bill Inv 238774	CRAIG TAYLOR EQUIPMENT	\$	11,510	2/6/2019	YES
2019	25	PO-25-190008145-1	ITB	*Eric Johnson* Inv 38287	FS&G AGGREGATE INC	\$	467	2/8/2019	YES
2019	25	PO-25-190008146-1	ITB	*Eric Johnson* Inv 38288	FS&G AGGREGATE INC	\$	163	2/8/2019	YES
2019	25	PO-25-190008229-1	ITB	Water delivery 01/18/19 & 01/25/19. FAI-19-50-037	Vision Construction International LLC	\$	5,914	2/12/2019	YES
2019	25	PO-25-190008233-1	ITB	RQS 190006298 INV 1157	ALASKA INTEGRATED SERVICES	\$	8,304	2/12/2019	YES
2019	25	PO-25-190008236-1	ITB	*Eric Johnson* Inv 5445372039	SIEMENS INDUSTRY INC	\$	1,995	2/12/2019	YES
2019	25	PO-25-190008238-1	ITB	*Eric Johnson* Inv 5445372346	SIEMENS INDUSTRY INC	\$	1,140	2/12/2019	YES
2019	25	PO-25-190008241-1	ITB	*Eric Johnson* Inv 5445372040	SIEMENS INDUSTRY INC	\$	672	2/12/2019	YES
2019	25	PO-25-190008259-1	ITB	*Eric Johnson* Inv 38291	FS&G AGGREGATE INC	\$	429	2/12/2019	YES
2019	25	PO-25-190008265-1	ITB	*Eric Johnson* Inv 38290	FS&G AGGREGATE INC	\$	163	2/12/2019	YES
2019	25	PO-25-190008267-1	ITB	*Eric Johnson* Inv 38286	FS&G AGGREGATE INC	\$	516	2/12/2019	YES
2019	25	PO-25-190008304-1	ITB	*Eric Johnson* Inv 38292	FS&G AGGREGATE INC	\$	493	2/13/2019	YES
2019	25	PO-25-190008306-1	ITB	*Eric Johnson* Inv 38299	FS&G AGGREGATE INC	\$	452	2/13/2019	YES
2019	25	PO-25-190008309-1	ITB	*Eric Johnson* Inv 38298	FS&G AGGREGATE INC	\$	163	2/13/2019	YES
2019	25	PO-25-190008330-1	ITB	ATTN: ERIC JOHNSON UREA for Cordova Airport contract	ALASKA GARDEN & PET SUPPLY INC	\$	33,638	2/13/2019	YES
2019	25	PO-25-190008332-1	ITB	ATTN: ERIC JOHNSON UREA for Valdez Airport contract	ALASKA GARDEN & PET SUPPLY INC	\$	21,352	2/13/2019	YES
2019	25	PO-25-190008347-1	ITB	*Eric Johnson* Inv 38305	FS&G AGGREGATE INC	\$	247	2/14/2019	YES
2019	25	PO-25-190008350-1	ITB	*Eric Johnson* Inv 38308	FS&G AGGREGATE INC	\$	163	2/14/2019	YES
2019	25	PO-25-190008351-1	ITB	*Eric Johnson* Inv 38309	FS&G AGGREGATE INC	\$	452	2/14/2019	YES
2019	25	PO-25-190008454-1	ITB	*Eric Johnson* Inv 38314	FS&G AGGREGATE INC	\$	163	2/20/2019	YES
2019	25	PO-25-190008457-1	ITB	*Eric Johnson* Inv 38310	FS&G AGGREGATE INC	\$	489	2/20/2019	YES
2019	25	PO-25-190008458-1	ITB	*Eric Johnson* Inv 38303	FS&G AGGREGATE INC	\$	574	2/20/2019	YES
2019	25	PO-25-190008460-1	ITB	*Eric Johnson* Inv 38300	FS&G AGGREGATE INC	\$	489	2/20/2019	YES
2019	25	PO-25-190008462-1	ITB	*Eric Johnson* Inv 38249	FS&G AGGREGATE INC	\$	1,712	2/20/2019	YES
2019	25	PO-25-190008466-1	ITB	*Eric Johnson* Inv 38274	FS&G AGGREGATE INC	\$	364	2/20/2019	YES
2019	25	PO-25-190008469-1	ITB	*Eric Johnson* Inv 38315	FS&G AGGREGATE INC	\$	452	2/20/2019	YES
2019	25	PO-25-190008477-1	ITB	*Eric Johnson* Inv 38304	FS&G AGGREGATE INC	\$	481	2/20/2019	YES
2019	25	PO-25-190008480-1	ITB	*Eric Johnson* Inv 1276	ALASKA INTEGRATED SERVICES	\$	6,763	2/20/2019	YES
2019	25	PO-25-190008493-1	ITB	*Eric Johnson* Inv 38271	FS&G AGGREGATE INC	\$	2,435	2/21/2019	YES
2019	25	PO-25-190008726-1	ITB	*Eric Johnson* Inv 1301	ALASKA INTEGRATED SERVICES	\$	1,976	2/27/2019	YES
2019	25	PO-25-190008732-1	ITB	*Eric Johnson* Inv 38344	FS&G AGGREGATE INC	\$	326	2/27/2019	YES
2019	25	PO-25-190008734-1	ITB	*Eric Johnson* Inv 38343	FS&G AGGREGATE INC	\$	289	2/27/2019	YES
2019	25	PO-25-190008738-1	ITB	*Eric Johnson* Inv 38316	FS&G AGGREGATE INC	\$	489	2/27/2019	YES
2019	25	PO-25-190008740-1	ITB	*Eric Johnson* Inv 38326	FS&G AGGREGATE INC	\$	163	2/27/2019	YES
2019	25	PO-25-190008741-1	ITB	*Eric Johnson* Inv 38327	FS&G AGGREGATE INC	\$	452	2/27/2019	YES
2019	25	PO-25-190008742-1	ITB	*Eric Johnson* Inv 38322	FS&G AGGREGATE INC	\$	3,205	2/27/2019	YES
2019	25	PO-25-190008744-1	ITB	*Eric Johnson* Inv 38321	FS&G AGGREGATE INC	\$	1,824	2/27/2019	YES
2019	25	PO-25-190008746-1	ITB	*Eric Johnson* Inv 38328	FS&G AGGREGATE INC	\$	489	2/27/2019	YES
2019	25	PO-25-190008748-1	ITB	*Eric Johnson* Inv 38323	FS&G AGGREGATE INC	\$	4,505	2/27/2019	YES
2019	25	PO-25-190008750-2	ITB	RQS 190006603INV 14884 9/1 - 9/15	SECURITAS ELECTRONIC SECURITY IN	\$	1,798	2/27/2019	YES

2019	25	PO-25-190008751-1	ITB	RQS 190006603INV 14884 9/1 - 9/15	ALASKA PACIFIC LEASING CO INC	\$	1,798	2/27/2019	YES
2019	25	PO-25-190008760-1	ITB	Water delivery 2/1/19 & 2/8/19 FAI-19-50-041	Vision Construction International LLC	\$	4,900	2/27/2019	YES
2019	25	PO-25-190008761-1	ITB	Billing for Dr. Turner	PAUL TURNER PHD OR LISA TURNER	\$	4,435	2/27/2019	YES
2019	25	PO-25-190008784-1	ITB	Nome N-Dump Truck Rental	CHUCK READER	\$	12,690	2/28/2019	YES
2019	25	PO-25-190008812-1	ITB	FFY18 Airport Paint CFAPT00369-Birchwood Airport	Ennis-Flint Inc	\$	25,565	2/28/2019	YES
2019	25	PO-25-190008934-1	ITB	*Eric Johnson* Inv 38345	FS&G AGGREGATE INC	\$	539	3/6/2019	YES
2019	25	PO-25-190008939-1	ITB	Hearing Test 3/5-8/19	ALASKA OCCUPATIONAL AUDIOLOG\	\$	10,000	3/6/2019	YES
2019	25	PO-25-190008979-1	ITB	Region wide APL late fees	ALASKA PACIFIC LEASING CO INC	\$	10,357	3/7/2019	YES
2019	25	PO-25-190008980-1	ITB	*Eric Johnson* Inv 38352	FS&G AGGREGATE INC	\$	452	3/7/2019	YES
2019	25	PO-25-190008981-1	ITB	*Eric Johnson* Inv 38351	FS&G AGGREGATE INC	\$	163	3/7/2019	YES
2019	25	PO-25-190009451-1	ITB	*Eric Johnson* Inv 1413	ALASKA INTEGRATED SERVICES	\$	240	3/20/2019	YES
2019	25	PO-25-190009453-1	ITB	*Eric Johnson* Inv 38362	FS&G AGGREGATE INC	\$	163	3/20/2019	YES
2019	25	PO-25-190009458-1	ITB	*Eric Johnson* Inv 38363	FS&G AGGREGATE INC	\$	452	3/20/2019	YES
2019	25	PO-25-190009461-1	ITB	*Eric Johnson* Inv 1411	ALASKA INTEGRATED SERVICES	\$	304	3/20/2019	YES
2019	25	PO-25-190009462-1	ITB	*Eric Johnson* Inv 38353	FS&G AGGREGATE INC	\$	489	3/20/2019	YES
2019	25	PO-25-190009465-1	ITB	*Eric Johnson* Inv 38364	FS&G AGGREGATE INC	\$	489	3/20/2019	YES
2019	25	PO-25-190009466-1	ITB	*Eric Johnson* Inv 38370	FS&G AGGREGATE INC	\$	353	3/20/2019	YES
2019	25	PO-25-190009467-1	ITB	*Eric Johnson* Inv 1410	ALASKA INTEGRATED SERVICES	\$	4,527	3/20/2019	YES
2019	25	PO-25-190009662-1	ITB	Water delivery 3/2/19 & 3/9/19 FAI-19-50-044	Vision Construction International LLC	\$	4,558	3/27/2019	YES
2019	25	PO-25-190009949-1	ITB	Water delivery 3/15/19 & 3/22/19 FAI-19-50-046	Vision Construction International LLC	\$	4,909	4/3/2019	YES
2019	25	PO-25-190009988-2	ITB	Truck & Dozer Rentals	CHUCK READER	\$	20,000	4/3/2019	YES
2019	25	PO-25-190010008-1	ITB	*Eric Johnson* Inv 1455	ALASKA INTEGRATED SERVICES	\$	1,952	4/4/2019	YES
2019	25	PO-25-190010019-1	ITB	Crushed Aggregate D-1 - Alaska & Taylor Hwy	HERITAGE ROCK AND SERVICES LLC	\$	838,500	4/4/2019	YES
2019	25	PO-25-190010034-1	ITB	*Eric Johnson* Inv 5445441966	SIEMENS INDUSTRY INC	\$	336	4/5/2019	YES
2019	25	PO-25-190010036-2	ITB	Nome N-Dump Truck Rental	CHUCK READER	\$	14,850	4/5/2019	YES
2019	25	PO-25-190010039-1	ITB	Truck & Dozer Rentals	CHUCK READER	\$	15,725	4/5/2019	YES
2019	25	PO-25-190010104-1	ITB	Crushed Aggregate Edgerton, Glenn & Rich Hwy	WESTERN CONSTRUCTION & EQUIP	\$	947,000	4/8/2019	YES
2019	25	PO-25-190010335-1	ITB	*Eric Johnson* Inv 5445223959	SIEMENS INDUSTRY INC	\$	588	4/12/2019	YES
2019	25	PO-25-190010336-1	ITB	*Eric Johnson* Inv 5445440699	SIEMENS INDUSTRY INC	\$	336	4/12/2019	YES
2019	25	PO-25-190010451-2	ITB	(NRMON-19-64-9019) FY19 Calcium Chloride	BRENNTAG PACIFIC INC	\$	1,271,218	4/30/2019	YES
2019	25	PO-25-190010697-2	ITB	Emulsion Oil Lake Louise Order	EMULSION PRODUCTS COMPANY	\$	174,300	4/23/2019	YES
2019	25	PO-25-190010774-1	ITB	Crushed Aggregate, E-1, MP 26 Copper River Highway	ALASKA MARINE EXCAVATION LLC	\$	200,000	4/25/2019	YES
2019	25	PO-25-190011140-1	ITB	Water delivery 2/5/19 & 2/22/19 FAI-19-50-053	Vision Construction International LLC	\$	4,860	5/7/2019	YES
2019	25	PO-25-190011141-1	ITB	Water delivery 4/12/19 & 4/19/19 FAI-19-50-054	Vision Construction International LLC	\$	5,280	5/7/2019	YES
2019	25	PO-25-190011291-1	ITB	Emulsion Reclaimer teeth, Invoice 1465615	EMULSION PRODUCTS COMPANY	\$	4,109	5/9/2019	YES
2019	25	PO-25-190011307-1	ITB	Calcium PO 2519383 Tazlina Order Eric Johnson	BRENNTAG PACIFIC INC	\$	97,200	5/9/2019	YES
2019	25	PO-25-190011326-1	ITB	Assign to Eric Johnson	Mappa Inc	\$	8,415	5/9/2019	YES
2019	25	PO-25-190011335-1	ITB	TOK DISTRICT EMULSION PRODUCTS INV RQS 190008568	EMULSION PRODUCTS COMPANY	\$	50,000	5/9/2019	YES
2019	25	PO-25-190011337-1	ITB	Water delivery 4/26/19 & 5/03/19 FAI-19-50-056	Vision Construction International LLC	\$	5,097	5/9/2019	YES
2019	25	PO-25-190011371-1	ITB	AK Report #AK18-072917INV. 13226 - Eric Johnson	DIMOND FENCE CO	\$	10,453	5/10/2019	YES
2019	25	PO-25-190011618-1	ITB	RQS 190008742-Fbks *pay Emulsion inv#1472329	EMULSION PRODUCTS COMPANY	\$	1,239	5/16/2019	YES

2019	25	PO-25-190011620-1	ITB	RQS 190008737-Fbks *pay Emulsion inv#1471062	EMULSION PRODUCTS COMPANY	\$	1,868	5/16/2019	YES
2019	25	PO-25-190011621-1	ITB	RQS 190008734-Fbks *pay Emulsion inv#1471907	EMULSION PRODUCTS COMPANY	\$	2,588	5/16/2019	YES
2019	25	PO-25-190011622-1	ITB	RQS 190008730-Fbks *pay Emulsion inv#1470340	EMULSION PRODUCTS COMPANY	\$	2,700	5/16/2019	YES
2019	25	PO-25-190011624-1	ITB	RQS 190008695-Fbks *Silver Gulch inv#302183 attn: Eric	Silver Gulch Quarry LLC	\$	2,036	5/16/2019	YES
2019	25	PO-25-190011626-1	ITB	*Eric Johnson* Inv 1593	ALASKA INTEGRATED SERVICES	\$	8,880	5/16/2019	YES
2019	25	PO-25-190011630-1	ITB	Nome Airport COLD MIX - Temp Asphalt Repair	EMULSION PRODUCTS COMPANY	\$	137,253	5/16/2019	YES
2019	25	PO-25-190011743-1	ITB	Nome N-Dump Truck Rental - Spring Road Openings #1 20	CHUCK READER	\$	59,850	5/21/2019	YES
2019	25	PO-25-190011771-1	ITB	INV. 5467 MP 315 Park HighwayEric Johnson	DIMOND FENCE CO	\$	6,728	5/22/2019	YES
2019	25	PO-25-190011772-1	ITB	INV 5466 MP 276 ParksEric Johnson	DIMOND FENCE CO	\$	10,092	5/22/2019	YES
2019	25	PO-25-190011789-1	ITB	Crushed Aggregate E-1 - Elliott Highway, mile 105	ALASKA INDUSTRIAL LLC	\$	186,000	5/22/2019	YES
2019	25	PO-25-190011881-1	ITB	Bridge Timers PO - 2519320Eric Johnson	URESICO CONSTRUCTION MATERIALS	\$	92,162	5/23/2019	YES
2019	25	PO-25-190011901-1	ITB	RQS 190008973-Fbks *URM inv#1476082	COLASKA	\$	26,252	5/24/2019	YES
2019	25	PO-25-190011902-1	ITB	RQS 190008971-Fbks *URM inv#1476079	COLASKA	\$	30,341	5/24/2019	YES
2019	25	PO-25-190011903-1	ITB	RQS 190008967-Fbks *URM inv#1476078	COLASKA	\$	24,660	5/24/2019	YES
2019	25	PO-25-190011904-1	ITB	RQS 190008964-Fbks *URM inv#1476077	COLASKA	\$	26,081	5/24/2019	YES
2019	25	PO-25-190011905-1	ITB	RQS 190008963-Fbks *Emulsion inv#1477418	EMULSION PRODUCTS COMPANY	\$	2,813	5/24/2019	YES
2019	25	PO-25-190011906-1	ITB	RQS 190008962-Fbks *Emulsion inv#1474893	EMULSION PRODUCTS COMPANY	\$	2,588	5/24/2019	YES
2019	25	PO-25-190011908-1	ITB	RQS 190008961-Fbks *Emulsion inv#1474779	EMULSION PRODUCTS COMPANY	\$	3,038	5/24/2019	YES
2019	25	PO-25-190011909-1	ITB	RQS 190008958-Fbks *Emulsion inv#1477600	EMULSION PRODUCTS COMPANY	\$	3,025	5/24/2019	YES
2019	25	PO-25-190011910-1	ITB	RQS 190008956-Fbks *Emulsion inv#1476224	EMULSION PRODUCTS COMPANY	\$	1,376	5/24/2019	YES
2019	25	PO-25-190011911-1	ITB	RQS 190008955-Fbks *Emulsion inv#1476217	EMULSION PRODUCTS COMPANY	\$	2,205	5/24/2019	YES
2019	25	PO-25-190011912-1	ITB	Cold Mix for HealySterling Shreeve	EMULSION PRODUCTS COMPANY	\$	2,086	5/24/2019	YES
2019	25	PO-25-190011992-1	ITB	Crushed Aggregate - Nome DOT & Nome-Teller Hwy mile	CHUCK READER	\$	292,625	5/29/2019	YES
2019	25	PO-25-190012003-1	ITB	Emulsion InvoicesErick Johnson	EMULSION PRODUCTS COMPANY	\$	2,736	5/29/2019	YES
2019	25	PO-25-190012005-1	ITB	Water delivery 5/10/19 & 5/17/19 FAI-19-50-059	Vision Construction International LLC	\$	6,094	5/29/2019	YES
2019	25	PO-25-190012067-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVOICE	COLASKA	\$	49,842	5/30/2019	YES
2019	25	PO-25-190012069-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVOICE	COLASKA	\$	39,104	5/30/2019	YES
2019	25	PO-25-190012070-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900090	COLASKA	\$	30,139	5/30/2019	YES
2019	25	PO-25-190012085-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,365	5/31/2019	YES
2019	25	PO-25-190012131-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,642	6/3/2019	YES
2019	25	PO-25-190012137-1	ITB	INV.1484693Eric Johnson	COLASKA	\$	2,587	6/3/2019	YES
2019	25	PO-25-190012145-1	ITB	Emulsion Invoice 1489135 ERIC JOHNSON	EMULSION PRODUCTS COMPANY	\$	29,953	6/3/2019	YES
2019	25	PO-25-190012172-1	ITB	TOK DISTRICT HC CONTRACTORS INV RQS 190008568	HC CONTRACTORS INC	\$	50,000	6/4/2019	YES
2019	25	PO-25-190012211-1	ITB	INV 15212 - Eric Johnson4/25 - 5/25	ALASKA PACIFIC LEASING CO INC	\$	5,880	6/4/2019	YES
2019	25	PO-25-190012213-1	ITB	INV 15213 - Eric Johnson4/25 - 5/25	ALASKA PACIFIC LEASING CO INC	\$	799	6/4/2019	YES
2019	25	PO-25-190012214-1	ITB	RQS 190009166-Fbks *Silver Gulch inv#302212	Silver Gulch Quarry LLC	\$	3,976	6/4/2019	YES
2019	25	PO-25-190012215-1	ITB	RQS 190009120-Fbks *Emulsion inv#1482930	EMULSION PRODUCTS COMPANY	\$	1,430	6/4/2019	YES
2019	25	PO-25-190012219-1	ITB	RQS 190009118-Fbks *Emulsion inv#1482925	EMULSION PRODUCTS COMPANY	\$	1,048	6/5/2019	YES
2019	25	PO-25-190012222-1	ITB	RQS 190009117-Fbks *Emulsion inv#1480688	EMULSION PRODUCTS COMPANY	\$	820	6/5/2019	YES
2019	25	PO-25-190012225-1	ITB	RQS 190009115-Fbks *Emulsion inv#1480689	EMULSION PRODUCTS COMPANY	\$	1,421	6/5/2019	YES
2019	25	PO-25-190012226-1	ITB	RQS 1900091112Fbks *Emulsion inv#1479610	EMULSION PRODUCTS COMPANY	\$	1,950	6/5/2019	YES

2019	25	PO-25-190012227-1	ITB	RQS 190009111-Fbks *Emulsion inv#1479609	EMULSION PRODUCTS COMPANY	\$	1,376	6/5/2019	YES
2019	25	PO-25-190012228-1	ITB	RQS 190009110-Fbks *Emulsion inv#1478499	EMULSION PRODUCTS COMPANY	\$	975	6/5/2019	YES
2019	25	PO-25-190012229-1	ITB	RQS 190009104-Fbks *Emulsion inv#1474473	EMULSION PRODUCTS COMPANY	\$	1,294	6/5/2019	YES
2019	25	PO-25-190012231-1	ITB	RQS 190009104-Fbks *Emulsion inv#1472750	EMULSION PRODUCTS COMPANY	\$	1,212	6/5/2019	YES
2019	25	PO-25-190012249-1	ITB	RQS 190009167-Fbks *Silver Gulch inv#302223	Silver Gulch Quarry LLC	\$	3,637	6/5/2019	YES
2019	25	PO-25-190012252-1	ITB	RQS 190009121-Fbks *Emulsion inv#1484313	EMULSION PRODUCTS COMPANY	\$	273	6/5/2019	YES
2019	25	PO-25-190012254-1	ITB	RQS 190009122-Fbks *Emulsion inv#1484314	EMULSION PRODUCTS COMPANY	\$	1,594	6/5/2019	YES
2019	25	PO-25-190012255-1	ITB	RQS 190009123-Fbks *Emulsion inv#1485934	EMULSION PRODUCTS COMPANY	\$	1,121	6/5/2019	YES
2019	25	PO-25-190012258-1	ITB	RQS 190009147-Fbks *Emulsion inv#1472543	EMULSION PRODUCTS COMPANY	\$	2,025	6/5/2019	YES
2019	25	PO-25-190012260-1	ITB	RQS 190009149-Fbks *Emulsion inv#1473750	EMULSION PRODUCTS COMPANY	\$	2,588	6/5/2019	YES
2019	25	PO-25-190012267-1	ITB	RQS 190009150-Fbks *Emulsion inv#1478643	EMULSION PRODUCTS COMPANY	\$	2,588	6/5/2019	YES
2019	25	PO-25-190012268-1	ITB	RQS 190009151-Fbks *Emulsion inv#1479201	EMULSION PRODUCTS COMPANY	\$	2,138	6/5/2019	YES
2019	25	PO-25-190012269-1	ITB	RQS 190009152-Fbks *Emulsion inv#1479230	EMULSION PRODUCTS COMPANY	\$	2,588	6/5/2019	YES
2019	25	PO-25-190012337-1	ITB	Emulsion Invoice 1494196 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	62,000	6/7/2019	YES
2019	25	PO-25-190012344-1	ITB	INV.1489489, 1489494Eric Johnson	COLASKA	\$	6,705	6/7/2019	YES
2019	25	PO-25-190012346-1	ITB	INV.1495707Eric Johnson	COLASKA	\$	7,619	6/7/2019	YES
2019	25	PO-25-190012360-1	ITB	INV.1489235Eric Johnson	COLASKA	\$	1,548	6/7/2019	YES
2019	25	PO-25-190012464-1	ITB	RQS 190009153-Fbks *Emulsion inv#1480615	EMULSION PRODUCTS COMPANY	\$	2,588	6/11/2019	YES
2019	25	PO-25-190012467-1	ITB	RQS 190009154-Fbks *Emulsion inv#1480609	EMULSION PRODUCTS COMPANY	\$	1,688	6/11/2019	YES
2019	25	PO-25-190012469-1	ITB	RQS 190009155-Fbks *Emulsion inv#1481982	EMULSION PRODUCTS COMPANY	\$	1,463	6/11/2019	YES
2019	25	PO-25-190012470-1	ITB	RQS 190009156-Fbks *Emulsion inv#1482035	EMULSION PRODUCTS COMPANY	\$	2,925	6/11/2019	YES
2019	25	PO-25-190012471-1	ITB	RQS 190009158-Fbks *Emulsion inv#1484292	EMULSION PRODUCTS COMPANY	\$	450	6/11/2019	YES
2019	25	PO-25-190012472-1	ITB	RQS 190009159-Fbks *Emulsion inv#1484319	EMULSION PRODUCTS COMPANY	\$	2,588	6/11/2019	YES
2019	25	PO-25-190012473-1	ITB	RQS 190009164-Fbks *Emulsion inv#1485422	EMULSION PRODUCTS COMPANY	\$	2,588	6/11/2019	YES
2019	25	PO-25-190012475-1	ITB	RQS 190009198-Fbks *URM inv#1481533	COLASKA	\$	16,883	6/11/2019	YES
2019	25	PO-25-190012479-1	ITB	RQS 190009197-Fbks *URM inv#1481527	COLASKA	\$	21,751	6/11/2019	YES
2019	25	PO-25-190012481-1	ITB	RQS 190009195-Fbks *URM inv#1481524	COLASKA	\$	21,132	6/11/2019	YES
2019	25	PO-25-190012486-1	ITB	RQS 190009194-Fbks *URM inv#1481522	COLASKA	\$	25,690	6/11/2019	YES
2019	25	PO-25-190012487-1	ITB	RQS 190009192-Fbks *URM inv#1481519	COLASKA	\$	42,235	6/11/2019	YES
2019	25	PO-25-190012489-1	ITB	RQS 190009187-Fbks *URM inv#1481517	COLASKA	\$	62,244	6/11/2019	YES
2019	25	PO-25-190012490-1	ITB	INV.1497199Eric Johnson	COLASKA	\$	7,706	6/11/2019	YES
2019	25	PO-25-190012491-1	ITB	(NRMON-19-64-9029) Ak Industrial	ALASKA INDUSTRIAL LLC	\$	70,902	6/11/2019	YES
2019	25	PO-25-190012496-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900091	COLASKA	\$	58,544	6/11/2019	YES
2019	25	PO-25-190012504-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900091	COLASKA	\$	49,119	6/11/2019	YES
2019	25	PO-25-190012508-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900091	COLASKA	\$	39,209	6/11/2019	YES
2019	25	PO-25-190012510-1	ITB	FEDERAL PROJECT UNIVERSITYREDI MIX INVRQS 1900091	COLASKA	\$	48,884	6/11/2019	YES
2019	25	PO-25-190012511-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900091	COLASKA	\$	31,734	6/11/2019	YES
2019	25	PO-25-190012512-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900091	COLASKA	\$	30,599	6/11/2019	YES
2019	25	PO-25-190012514-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,329	6/11/2019	YES
2019	25	PO-25-190012515-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,417	6/11/2019	YES
2019	25	PO-25-190012558-2	ITB	WESTERN CTM Surface FFY18	SPENARD BUILDERS SUPPLY LLC	\$	68,678	6/12/2019	YES

2019	25	PO-25-190012570-1	ITB	Rental, Truck, MOB/DEMOB Pick-up, 3/4 Ton - Lot 18 - Del	ALASKA PACIFIC LEASING CO INC	\$	2,470	6/12/2019	YES
2019	25	PO-25-190012573-1	ITB	Rental, Truck, Pick-up, 3/4 Ton - Lot 18 - Delta	ALASKA PACIFIC LEASING CO INC	\$	2,470	6/12/2019	YES
2019	25	PO-25-190012574-1	ITB	Rental, MOB/DEMOB Truck, Pick-up, 3/4 Ton - Lot 18 - Del	ALASKA PACIFIC LEASING CO INC	\$	2,470	6/12/2019	YES
2019	25	PO-25-190012577-1	ITB	RQS 190009347-Fbks *Silver Gulch inv#302245	Silver Gulch Quarry LLC	\$	4,728	6/13/2019	YES
2019	25	PO-25-190012578-1	ITB	RQS 190009350-Fbks *Silver Gulch inv#302257	Silver Gulch Quarry LLC	\$	684	6/13/2019	YES
2019	25	PO-25-190012579-1	ITB	FEDERAL PROJECT HOTMIX UNIVERSITY REDIMIX INV	COLASKA	\$	42,535	6/13/2019	YES
2019	25	PO-25-190012580-1	ITB	FEDERAL PROJECT HOTMIX UNIVERSITY REDIMIX INV	COLASKA	\$	35,068	6/13/2019	YES
2019	25	PO-25-190012581-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INV HOTMIX	COLASKA	\$	43,023	6/13/2019	YES
2019	25	PO-25-190012582-1	ITB	RQS 190009461-Fbks *URM inv#1499596	COLASKA	\$	33,092	6/13/2019	YES
2019	25	PO-25-190012584-1	ITB	RQS 190009459-Fbks *URM inv#1497200	COLASKA	\$	17,036	6/13/2019	YES
2019	25	PO-25-190012585-1	ITB	RQS 190009457-Fbks *URM inv#1494208	COLASKA	\$	18,701	6/13/2019	YES
2019	25	PO-25-190012586-1	ITB	RQS 190009456-Fbks *URM inv#1495708	COLASKA	\$	31,309	6/13/2019	YES
2019	25	PO-25-190012587-2	ITB	RQS 190009451-Fbks *URM inv#1489495	COLASKA	\$	30,829	6/13/2019	YES
2019	25	PO-25-190012588-1	ITB	RQS 190009448-Fbks *URM inv#1489490	COLASKA	\$	32,502	6/13/2019	YES
2019	25	PO-25-190012592-1	ITB	RQS 190009446-Fbks *URM inv#1484688	COLASKA	\$	23,577	6/13/2019	YES
2019	25	PO-25-190012593-1	ITB	RQS 190009422-Fbks *URM inv#1484694	COLASKA	\$	19,703	6/13/2019	YES
2019	25	PO-25-190012596-1	ITB	FEDERAL PROJECT EMUSIONS INVOICE	EMULSION PRODUCTS COMPANY	\$	6,177	6/13/2019	YES
2019	25	PO-25-190012597-1	ITB	RQS 190009352-Fbks *Emulsion inv#1487120	EMULSION PRODUCTS COMPANY	\$	191	6/13/2019	YES
2019	25	PO-25-190012599-1	ITB	RQS 190009353-Fbks *Emulsion inv#1487121	EMULSION PRODUCTS COMPANY	\$	975	6/13/2019	YES
2019	25	PO-25-190012600-1	ITB	RQS 190009354-Fbks *Emulsion inv#1489137	EMULSION PRODUCTS COMPANY	\$	966	6/13/2019	YES
2019	25	PO-25-190012603-1	ITB	RQS 190009355-Fbks *Emulsion inv#1494197	EMULSION PRODUCTS COMPANY	\$	802	6/13/2019	YES
2019	25	PO-25-190012604-1	ITB	RQS 190009656-Fbks *Emulsion inv#1487179	EMULSION PRODUCTS COMPANY	\$	2,025	6/13/2019	YES
2019	25	PO-25-190012605-1	ITB	RQS 190009417-Fbks *Emulsion inv#1487191	EMULSION PRODUCTS COMPANY	\$	2,588	6/13/2019	YES
2019	25	PO-25-190012606-1	ITB	RQS 190009418-Fbks *Emulsion inv#1488750	EMULSION PRODUCTS COMPANY	\$	2,475	6/13/2019	YES
2019	25	PO-25-190012609-1	ITB	RQS 190009420-Fbks *Emulsion inv#1494156	EMULSION PRODUCTS COMPANY	\$	2,588	6/13/2019	YES
2019	25	PO-25-190012610-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS HIGH FLOAT INV	EMULSION PRODUCTS COMPANY	\$	12,418	6/13/2019	YES
2019	25	PO-25-190012612-1	ITB	FEDERAL PROJECT HOTMIX EMULSION PRODUCTS INV	EMULSION PRODUCTS COMPANY	\$	26,135	6/13/2019	YES
2019	25	PO-25-190012614-1	ITB	Rental, MOB/DEMOB Roller, Dual Drum, Lot 13 - Delta	ALASKA PACIFIC LEASING CO INC	\$	11,220	6/13/2019	YES
2019	25	PO-25-190012615-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 16 - Delta	ALASKA PACIFIC LEASING CO INC	\$	2,400	6/13/2019	YES
2019	25	PO-25-190012618-1	ITB	RQS 190009451-Fbks *URM inv#1489495	COLASKA	\$	30,829	6/13/2019	YES
2019	25	PO-25-190012741-1	ITB	Asphalt Hot Mix HMA Type II	GRANITE CONSTRUCTION COMPANY	\$	77,000	6/18/2019	YES
2019	25	PO-25-190012745-1	ITB	RQS 190009496-Fbks *APL inv#15214	ALASKA PACIFIC LEASING CO INC	\$	5,685	6/18/2019	YES
2019	25	PO-25-190012750-1	ITB	*Eric Johnson* Inv 7689	GROUNDHOGS LLC	\$	3,395	6/18/2019	YES
2019	25	PO-25-190012751-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,337	6/18/2019	YES
2019	25	PO-25-190012756-1	ITB	RQS 190009495-Fbks *APL inv#15215	ALASKA PACIFIC LEASING CO INC	\$	5,685	6/18/2019	YES
2019	25	PO-25-190012757-1	ITB	RQS 190009487-Fbks *APL inv#15221	ALASKA PACIFIC LEASING CO INC	\$	1,990	6/18/2019	YES
2019	25	PO-25-190012761-1	ITB	RQS 190009484-Fbks *APL inv#1522	ALASKA PACIFIC LEASING CO INC	\$	1,990	6/18/2019	YES
2019	25	PO-25-190012765-1	ITB	RQS 190009489-Fbks *APL inv#15217	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/18/2019	YES
2019	25	PO-25-190012766-1	ITB	RQS 190009492-Fbks *APL inv#15219	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/18/2019	YES
2019	25	PO-25-190012769-1	ITB	RQS 190009493-Fbks *APL inv#15218	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/18/2019	YES
2019	25	PO-25-190012771-1	ITB	RQS 190009494-Fbks *APL inv#15220	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/18/2019	YES

2019	25	PO-25-190012772-1	ITB	RQS 190009562-Fbks *APL inv#15216C	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/18/2019	YES
2019	25	PO-25-190012777-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,951	6/18/2019	YES
2019	25	PO-25-190012811-1	ITB	Water delivery 5/24/19 & 5/31/19 FAI-19-50-062	Vision Construction International LLC	\$	6,772	6/19/2019	YES
2019	25	PO-25-190012817-1	ITB	Rental, Excavator - Lot 38 - Dalton (Alt 9037)	ALASKA PACIFIC LEASING CO INC	\$	5,880	6/19/2019	YES
2019	25	PO-25-190012819-1	ITB	FEDERAL PROJECT EMULSION INVRQS 190009574	EMULSION PRODUCTS COMPANY	\$	29,671	6/19/2019	YES
2019	25	PO-25-190012820-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 1900091	COLASKA	\$	40,259	6/19/2019	YES
2019	25	PO-25-190012822-1	ITB	Federally Funded Guardrail & Fencing RQS 19*9590 DIMO DIMOND FENCE CO		\$	69,870	6/19/2019	YES
2019	25	PO-25-190012846-1	ITB	Emulsion Invoice 1495391 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	29,743	6/20/2019	YES
2019	25	PO-25-190012852-1	ITB	Emulsion Invoice 1507824 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	58,282	6/20/2019	YES
2019	25	PO-25-190012854-1	ITB	Emulsion Invoice 1502432 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	30,525	6/20/2019	YES
2019	25	PO-25-190012857-1	ITB	Emulsion Invoice 1498794 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	31,054	6/20/2019	YES
2019	25	PO-25-190012869-1	ITB	Emulsion Invoice 1511444 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	27,097	6/20/2019	YES
2019	25	PO-25-190012872-1	ITB	Emulsion Invoice 1507831 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	28,743	6/20/2019	YES
2019	25	PO-25-190012874-1	ITB	Emulsion Inv 1505692 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	26,701	6/20/2019	YES
2019	25	PO-25-190012878-1	ITB	RQS 190009540-Fbks *Silver Gulch inv#302276	Silver Gulch Quarry LLC	\$	4,855	6/20/2019	YES
2019	25	PO-25-190012881-1	ITB	RQS 190009541-Fbks *Silver Gulch inv#302287	Silver Gulch Quarry LLC	\$	1,397	6/20/2019	YES
2019	25	PO-25-190012883-1	ITB	RQS 190009542-Fbks *Silver Gulch inv#302299	Silver Gulch Quarry LLC	\$	4,318	6/20/2019	YES
2019	25	PO-25-190012884-1	ITB	RQS 190009543-Fbks *Emulsion inv#1487117	EMULSION PRODUCTS COMPANY	\$	45	6/20/2019	YES
2019	25	PO-25-190012885-1	ITB	INV.1508356 and 1508361Eric Johnson	COLASKA	\$	12,360	6/20/2019	YES
2019	25	PO-25-190012897-1	ITB	(NRMON-19-64-9032) Ak Industrial	ALASKA INDUSTRIAL LLC	\$	22,392	6/20/2019	YES
2019	25	PO-25-190012900-1	ITB	RQS 190009592-Fbks *Emulsion inv#1495392	EMULSION PRODUCTS COMPANY	\$	1,102	6/20/2019	YES
2019	25	PO-25-190012902-1	ITB	RQS 190009593-Fbks *Emulsion inv#1497184	EMULSION PRODUCTS COMPANY	\$	565	6/20/2019	YES
2019	25	PO-25-190012903-1	ITB	RQS 190009594-Fbks *Emulsion inv#1498799	EMULSION PRODUCTS COMPANY	\$	938	6/20/2019	YES
2019	25	PO-25-190012904-1	ITB	RQS 190009595-Fbks *Emulsion inv#1501004	EMULSION PRODUCTS COMPANY	\$	738	6/20/2019	YES
2019	25	PO-25-190012905-1	ITB	RQS 190009598-Fbks *Emulsion inv#1494721	EMULSION PRODUCTS COMPANY	\$	2,363	6/20/2019	YES
2019	25	PO-25-190012907-1	ITB	RQS 190009600-Fbks *Emulsion inv#1496429	EMULSION PRODUCTS COMPANY	\$	2,588	6/20/2019	YES
2019	25	PO-25-190012909-1	ITB	RQS 190009601-Fbks *Emulsion inv#1497205	EMULSION PRODUCTS COMPANY	\$	2,363	6/20/2019	YES
2019	25	PO-25-190012911-1	ITB	RQS 190009602-Fbks *URM inv#1489236	COLASKA	\$	35,933	6/20/2019	YES
2019	25	PO-25-190012912-1	ITB	RQS 190009607-Fbks *URM inv#1500731	COLASKA	\$	16,907	6/20/2019	YES
2019	25	PO-25-190012921-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	6,092	6/20/2019	YES
2019	25	PO-25-190012925-1	ITB	(NRMON-19-64-9033) Emulsion	EMULSION PRODUCTS COMPANY	\$	57,447	6/20/2019	YES
2019	25	PO-25-190012930-1	ITB	Rental, Dozer - Lot 37 - Dalton (Alt 9036)	ALASKA PACIFIC LEASING CO INC	\$	19,800	6/20/2019	YES
2019	25	PO-25-190012932-1	ITB	Rental, Backhoe, Rubber Tire - Lot 36 - Dalton (Alt 9038)	ALASKA PACIFIC LEASING CO INC	\$	2,990	6/20/2019	YES
2019	25	PO-25-190012946-1	ITB	Rental, Roller, Rubber Tire, Lot 34 - Dalton	ALASKA PACIFIC LEASING CO INC	\$	13,770	6/21/2019	YES
2019	25	PO-25-190012948-1	ITB	Rental, Roller, Double Drum - Lot 21 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,795	6/21/2019	YES
2019	25	PO-25-190012950-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	6/21/2019	YES
2019	25	PO-25-190012952-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	7,980	6/21/2019	YES
2019	25	PO-25-190012955-1	ITB	Rental, Skid Steer Loader, Tracked, w/ Trailer-Lot 26 Denal	ALASKA PACIFIC LEASING CO INC	\$	5,880	6/21/2019	YES
2019	25	PO-25-190012957-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	6/21/2019	YES
2019	25	PO-25-190012959-1	ITB	Rental, Roller, Dual Drum, w\Trailer - Lot 28 - Denali	ALASKA PACIFIC LEASING CO INC	\$	2,445	6/21/2019	YES
2019	25	PO-25-190012960-1	ITB	Rental, Trailer, Tandem Axle - Lot 30 - Denali	ALASKA PACIFIC LEASING CO INC	\$	535	6/21/2019	YES

2019	25	PO-25-190012964-1	ITB	Rental, Sweeper, Self Propelled - Lot 35 - Dalton (Alt 9035)	ALASKA PACIFIC LEASING CO INC	\$	3,680	6/21/2019	YES
2019	25	PO-25-190012965-1	ITB	RQS 190009682-Fbks *APL inv#15248	ALASKA PACIFIC LEASING CO INC	\$	2,445	6/21/2019	YES
2019	25	PO-25-190012966-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	4,182	6/21/2019	YES
2019	25	PO-25-190012967-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	11,667	6/21/2019	YES
2019	25	PO-25-190012969-1	ITB	(NRMON-19-64-9030) Rental - Iron Wolf	AIRPORT EQUIPMENT RENTALS INC	\$	40,560	6/21/2019	YES
2019	25	PO-25-190013061-1	ITB	Rental, Pick-up Truck, 1/2 Ton, Lot 22 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,500	6/25/2019	YES
2019	25	PO-25-190013068-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,210	6/25/2019	YES
2019	25	PO-25-190013073-1	ITB	*Eric Johnson* Inv 1743	ALASKA INTEGRATED SERVICES	\$	143	6/25/2019	YES
2019	25	PO-25-190013078-1	ITB	*Eric Johnson* INV 1765	ALASKA INTEGRATED SERVICES	\$	468	6/25/2019	YES
2019	25	PO-25-190013119-1	ITB	Federally Funded Guardrail DIMOND FENCE INVRQS 1900	DIMOND FENCE CO	\$	36,990	6/27/2019	YES
2019	25	PO-25-190013120-1	ITB	State Funded Guardrail & Fencing	DIMOND FENCE CO	\$	25,374	6/27/2019	YES
2019	25	PO-25-190013121-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	48,345	6/27/2019	YES
2019	25	PO-25-190013126-1	ITB	Emulsion invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	63,707	6/27/2019	YES
2019	25	PO-25-190013127-1	ITB	Emulsion Invoice 1509699 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	27,926	6/27/2019	YES
2019	25	PO-25-190013129-1	ITB	Rental, Roller, Double Drum - Lot 31 - Dalton (Alt 9039)	ALASKA PACIFIC LEASING CO INC	\$	8,840	6/27/2019	YES
2019	25	PO-25-190013132-1	ITB	INV.1513907 1513900 1513913 and 1516118 - Eric Johnson	COLASKA	\$	24,792	6/27/2019	YES
2019	25	PO-25-190013135-1	ITB	Rental, Roller, Double Drum - Lot 31 - Dalton (Alt 9041)	ALASKA PACIFIC LEASING CO INC	\$	3,780	6/27/2019	YES
2019	25	PO-25-190013137-1	ITB	FEDERAL PROJECT EMULSION INVRQS 190009755	EMULSION PRODUCTS COMPANY	\$	30,374	6/27/2019	YES
2019	25	PO-25-190013138-1	ITB	FEDERAL PROJECT EMULSION INVRQS 190009754	EMULSION PRODUCTS COMPANY	\$	30,140	6/27/2019	YES
2019	25	PO-25-190013139-1	ITB	Non-Hazardous Materials Disposal Contract	NRC ALASKA LLC	\$	5,792	6/27/2019	YES
2019	25	PO-25-190013149-1	ITB	RQS 190009677-Fbks *Emulsion inv#1504185	EMULSION PRODUCTS COMPANY	\$	519	6/27/2019	YES
2019	25	PO-25-190013161-1	ITB	RQS 190009678-Fbks *Emulsion inv#1507825	EMULSION PRODUCTS COMPANY	\$	1,266	6/27/2019	YES
2019	25	PO-25-190013162-1	ITB	RQS 190009679-Fbks *Emulsion inv#1507832	EMULSION PRODUCTS COMPANY	\$	665	6/27/2019	YES
2019	25	PO-25-190013163-1	ITB	RQS 190009680-Fbks *Emulsion inv#1511445	EMULSION PRODUCTS COMPANY	\$	1,521	6/27/2019	YES
2019	25	PO-25-190013164-1	ITB	RQS 190009681-Fbks *Emulsion inv#1512173	EMULSION PRODUCTS COMPANY	\$	1,248	6/27/2019	YES
2019	25	PO-25-190013166-1	ITB	RQS 190009704-Fbks *Emulsion inv#1503943	EMULSION PRODUCTS COMPANY	\$	2,363	6/27/2019	YES
2019	25	PO-25-190013167-1	ITB	RQS 190009706-Fbks *Emulsion inv#1507835	EMULSION PRODUCTS COMPANY	\$	2,925	6/27/2019	YES
2019	25	PO-25-190013168-1	ITB	RQS 190009707-Fbks *Emulsion inv#1507966	EMULSION PRODUCTS COMPANY	\$	2,700	6/27/2019	YES
2019	25	PO-25-190013169-1	ITB	RQS 190009709-Fbks *Emulsion inv#1511956	EMULSION PRODUCTS COMPANY	\$	2,475	6/27/2019	YES
2019	25	PO-25-190013171-1	ITB	INV.1522423- Eric Johnson	COLASKA	\$	10,154	6/27/2019	YES
2019	25	PO-25-190013174-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,105	6/27/2019	YES
2019	25	PO-25-190013186-1	ITB	Rental, Roller, Single Drum - Lot 33 - Dalton- Federal(9042)	ABC RENTALS LLC	\$	5,450	6/28/2019	YES
2019	25	PO-25-190013188-1	ITB	RQS 190009670-Fbks *URM inv#1508362	COLASKA	\$	20,846	6/28/2019	YES
2019	25	PO-25-190013191-1	ITB	RQS 190009668-Fbks *URM inv#1508357	COLASKA	\$	14,066	6/28/2019	YES
2019	25	PO-25-190013192-1	ITB	RQS 190009672-Fbks *URM inv#1508367	COLASKA	\$	42,557	6/28/2019	YES
2019	25	PO-25-190013193-1	ITB	RQS 190009675-Fbks *URM inv#1508372	COLASKA	\$	14,230	6/28/2019	YES
2019	25	PO-25-190013194-1	ITB	(NRMON-19-64-9040) Emulsion	EMULSION PRODUCTS COMPANY	\$	149,619	6/28/2019	YES
2019	25	PO-25-190013222-1	ITB	Water delivery 3/29/19 & 4/05/19 FAI-19-50-064	Vision Construction International LLC	\$	5,285	6/28/2019	YES
2019	25	PO-25-200000101-1	ITB	*Eric Johnson* FROB Lawn Care Maintenance	GROUNDHOGS LLC	\$	3,770	7/3/2019	YES
2019	25	PO-25-200000366-2	ITB	RQS 200000186-Fbks *Emulsion inv#1520844	EMULSION PRODUCTS COMPANY	\$	2,250	8/12/2019	YES
2019	25	PO-25-200000402-2	ITB	Water delivery 6/07/19 & 6/21/19 FAI-19-50-066	Vision Construction International LLC	\$	11,653	7/25/2019	YES

2019	25	PO-25-200000410-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	900	7/12/2019	YES
2019	25	PO-25-200000413-2	ITB	FEDERAL PROJECT Rental, Loader, Front End - Lot 20 - Delt	GES RENTAL LLC	\$	13,050	7/25/2019	YES
2019	25	PO-25-200000655-2	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	647	8/12/2019	YES
2019	25	PO-25-200000749-2	ITB	RQS 200000692-Fbks *URM inv#1534107	COLASKA	\$	27,839	7/22/2019	YES
2019	25	PO-25-200000858-1	ITB	RQS 200000195-Fbks *Silver Gulch inv#302350	Silver Gulch Quarry LLC	\$	4,356	7/23/2019	YES
2019	25	PO-25-200000859-1	ITB	RQS 200000192-Fbks *Silver Gulch inv#302340	Silver Gulch Quarry LLC	\$	4,777	7/23/2019	YES
2019	25	PO-25-200000862-1	ITB	RQS 200000189-Fbks *Silver Gulch inv#302331	Silver Gulch Quarry LLC	\$	859	7/23/2019	YES
2019	25	PO-25-200000864-1	ITB	RQS 200000196-Fbks *Silver Gulch inv#302359	Silver Gulch Quarry LLC	\$	2,545	7/23/2019	YES
2019	25	PO-25-200000870-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	7/23/2019	YES
2019	25	PO-25-200000873-1	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	5,880	7/23/2019	YES
2019	25	PO-25-200000886-2	ITB	RQS 200000125-Fbks *Emulsion inv#1502148	EMULSION PRODUCTS COMPANY	\$	2,588	7/25/2019	YES
2019	25	PO-25-200000888-2	ITB	(NRMON-20-64-2008) Rental - Belly Dump with Tractor	ALASKA PACIFIC LEASING CO INC	\$	22,950	7/25/2019	YES
2019	25	PO-25-200000889-1	ITB	(NRMON-20-64-2001) Emulsion	EMULSION PRODUCTS COMPANY	\$	88,754	7/24/2019	YES
2019	25	PO-25-200000891-2	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,481	7/24/2019	YES
2019	25	PO-25-200000892-2	ITB	Belly Dump Rental INV 21440Eric Johnson	ALASKA INDUSTRIAL LLC	\$	24,498	7/25/2019	YES
2019	25	PO-25-200000893-2	ITB	Rental, Roller,Single Drum - Lot 33 - Dalton -Fed (Alt 2007)	ABC RENTALS LLC	\$	5,100	7/24/2019	YES
2019	25	PO-25-200000896-1	ITB	INV.1533836 Eric Johnson	COLASKA	\$	5,448	7/24/2019	YES
2019	25	PO-25-200000900-1	ITB	RQS 200000114-Fbks *Emulsion inv#1517594	EMULSION PRODUCTS COMPANY	\$	228	7/24/2019	YES
2019	25	PO-25-200000918-1	ITB	RQS 200000119-Fbks *Emulsion inv#1523167	EMULSION PRODUCTS COMPANY	\$	392	7/24/2019	YES
2019	25	PO-25-200000919-2	ITB	RQS 200000109-Fbks *Emulsion inv#1502433	EMULSION PRODUCTS COMPANY	\$	401	7/24/2019	YES
2019	25	PO-25-200000921-1	ITB	RQS 200000117-Fbks *Emulsion inv#1521333	EMULSION PRODUCTS COMPANY	\$	128	7/24/2019	YES
2019	25	PO-25-200000922-1	ITB	RQS 200000112-Fbks *Emulsion inv#1514797	EMULSION PRODUCTS COMPANY	\$	200	7/24/2019	YES
2019	25	PO-25-200000926-1	ITB	RQS 200000111-Fbks *Emulsion inv#1509700	EMULSION PRODUCTS COMPANY	\$	957	7/24/2019	YES
2019	25	PO-25-200000927-1	ITB	RQS 200000115-Fbks *Emulsion inv#1519418	EMULSION PRODUCTS COMPANY	\$	237	7/24/2019	YES
2019	25	PO-25-200000935-1	ITB	(NRMON-20-64-2004) Emulsion	EMULSION PRODUCTS COMPANY	\$	90,183	7/24/2019	YES
2019	25	PO-25-200000936-1	ITB	(NRMON-20-64-2005) Emulsion	EMULSION PRODUCTS COMPANY	\$	89,988	7/24/2019	YES
2019	25	PO-25-200000939-1	ITB	RQS 200000113-Fbks *Emulsion inv#1516042	EMULSION PRODUCTS COMPANY	\$	1,102	7/24/2019	YES
2019	25	PO-25-200000941-1	ITB	RQS 200000431-Fbks *URM inv#1532473	COLASKA	\$	21,700	7/24/2019	YES
2019	25	PO-25-200000943-1	ITB	RQS 200000434-Fbks *URM inv#1532547	COLASKA	\$	12,382	7/24/2019	YES
2019	25	PO-25-200000963-1	ITB	(NRMON-20-64-2006) Emulsion	EMULSION PRODUCTS COMPANY	\$	145,755	7/25/2019	YES
2019	25	PO-25-200001011-1	ITB	Redi-Max Hot Mix Delta invoicesEric Johnson	COLASKA	\$	146,136	7/26/2019	YES
2019	25	PO-25-200001032-2	ITB	Rental, Sweeper, Self-propelled, Lot 17-Delta, RQS 200000C	ALASKA PACIFIC LEASING CO INC	\$	5,665	8/12/2019	YES
2019	25	PO-25-200001038-1	ITB	RQS 200000441-Fbks *URM inv#1532587	COLASKA	\$	26,022	7/29/2019	YES
2019	25	PO-25-200001040-1	ITB	RQS 200000438-Fbks *URM inv#1532562	COLASKA	\$	21,457	7/29/2019	YES
2019	25	PO-25-200001052-1	ITB	RQS 200000442-Fbks *URM inv#1532597	COLASKA	\$	33,848	7/29/2019	YES
2019	25	PO-25-200001053-1	ITB	RQS 200000249-Fbks *URM inv#1532462	COLASKA	\$	21,605	7/29/2019	YES
2019	25	PO-25-200001057-1	ITB	RQS 200000097-Fbks *URM inv#1513901	COLASKA	\$	23,524	7/29/2019	YES
2019	25	PO-25-200001058-1	ITB	RQS 200000103-Fbks *URM inv#1516119	COLASKA	\$	6,209	7/29/2019	YES
2019	25	PO-25-200001059-1	ITB	RQS 200000101-Fbks *URM inv#1513914	COLASKA	\$	25,353	7/29/2019	YES
2019	25	PO-25-200001065-1	ITB	RQS 200000105-Fbks *URM inv#1516124	COLASKA	\$	28,886	7/29/2019	YES
2019	25	PO-25-200001069-1	ITB	RQS 200000102-Fbks *URM inv#1522424	COLASKA	\$	12,429	7/29/2019	YES

2019	25	PO-25-200001072-1	ITB	RQS 200000131-Fbks *Emulsion inv#1510399	EMULSION PRODUCTS COMPANY	\$	2,475	7/29/2019	YES
2019	25	PO-25-200001075-1	ITB	RQS 200000096-Fbks *URM inv#1508370	COLASKA	\$	23,529	7/29/2019	YES
2019	25	PO-25-200001082-1	ITB	RQS 200000184-Fbks *Emulsion inv#1518349	EMULSION PRODUCTS COMPANY	\$	2,475	7/29/2019	YES
2019	25	PO-25-200001084-1	ITB	RQS 200000135-Fbks *Emulsion inv#1517661	EMULSION PRODUCTS COMPANY	\$	1,800	7/29/2019	YES
2019	25	PO-25-200001085-1	ITB	RQS 200000130-Fbks *Emulsion inv#1509085	EMULSION PRODUCTS COMPANY	\$	2,700	7/29/2019	YES
2019	25	PO-25-200001092-1	ITB	RQS 200000133-Fbks *Emulsion inv#1516053	EMULSION PRODUCTS COMPANY	\$	2,250	7/29/2019	YES
2019	25	PO-25-200001107-1	ITB	RQS 200000132-Fbks *Emulsion inv#1513310	EMULSION PRODUCTS COMPANY	\$	2,025	7/29/2019	YES
2019	25	PO-25-200001109-1	ITB	RQS 200000188-Fbks *Emulsion inv#1523153	EMULSION PRODUCTS COMPANY	\$	2,475	7/29/2019	YES
2019	25	PO-25-200001110-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,150	7/29/2019	YES
2019	25	PO-25-200001113-1	ITB	RQS 200000623-Fbks *APL inv#15301-unit 1727	ALASKA PACIFIC LEASING CO INC	\$	4,980	7/30/2019	YES
2019	25	PO-25-200001114-1	ITB	RQS 200000624-Fbks *APL inv#15298-Unit 1714	ALASKA PACIFIC LEASING CO INC	\$	5,685	7/30/2019	YES
2019	25	PO-25-200001116-1	ITB	RQS 200000625-Fbks *APL inv#15299-Unit 1421	ALASKA PACIFIC LEASING CO INC	\$	5,685	7/30/2019	YES
2019	25	PO-25-200001119-1	ITB	RQS 200000633-Fbks *APL inv#15315-Unit 1583	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/30/2019	YES
2019	25	PO-25-200001121-1	ITB	RQS 200000638-Fbks *APL inv#15313-Unit 1581	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/30/2019	YES
2019	25	PO-25-200001123-1	ITB	RQS 200000640-Fbks *APL inv#15312-Unit 1580	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/30/2019	YES
2019	25	PO-25-200001124-1	ITB	RQS 200000642-Fbks *APL inv#15311-Unit 1704	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/30/2019	YES
2019	25	PO-25-200001128-1	ITB	RQS 200000645-Fbks *APL inv#15316-Unit 1415	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/30/2019	YES
2019	25	PO-25-200001134-1	ITB	RQS 200000650-Fbks *APL inv#15300-Unit 1725	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/30/2019	YES
2019	25	PO-25-200001173-1	ITB	RQS 200000697-Fbks Emulsion inv#1524893	EMULSION PRODUCTS COMPANY	\$	2,475	7/30/2019	YES
2019	25	PO-25-200001178-1	ITB	RQS 200000689-Fbks *URM inv#1533826	COLASKA	\$	62,234	7/30/2019	YES
2019	25	PO-25-200001181-1	ITB	RQS 200000691-Fbks *URM inv#1533837	COLASKA	\$	68,276	7/30/2019	YES
2019	25	PO-25-200001185-1	ITB	RQS 200000699-Fbks Emulsion inv#1526889	EMULSION PRODUCTS COMPANY	\$	1,125	7/30/2019	YES
2019	25	PO-25-200001199-1	ITB	RQS 200000866-Fbks *Emulsion inv#1525979	EMULSION PRODUCTS COMPANY	\$	1,185	7/31/2019	YES
2019	25	PO-25-200001206-1	ITB	RQS 200000701-Fbks Emulsion inv#1528761	EMULSION PRODUCTS COMPANY	\$	2,700	7/31/2019	YES
2019	25	PO-25-200001210-1	ITB	RQS 200000702-Fbks Emulsion inv#1529705	EMULSION PRODUCTS COMPANY	\$	2,250	7/31/2019	YES
2019	25	PO-25-200001211-1	ITB	RQS 200000902-Fbks *Emulsion inv#1532335	EMULSION PRODUCTS COMPANY	\$	788	7/31/2019	YES
2019	25	PO-25-200001213-1	ITB	RQS 200000999-Fbks *Emulsion inv#1534095	EMULSION PRODUCTS COMPANY	\$	474	7/31/2019	YES
2019	25	PO-25-200001215-1	ITB	RQS 200000905-Fbks *Emulsion inv#1534097	EMULSION PRODUCTS COMPANY	\$	2,363	7/31/2019	YES
2019	25	PO-25-200001216-1	ITB	RQS 200000972-Fbks *Emulsion inv#1524921	EMULSION PRODUCTS COMPANY	\$	1,312	7/31/2019	YES
2019	25	PO-25-200001218-1	ITB	RQS 200000988-Fbks *Emulsion inv#1528684	EMULSION PRODUCTS COMPANY	\$	875	7/31/2019	YES
2019	25	PO-25-200001219-1	ITB	RQS 200000990-Fbks *Emulsion inv#1528686	EMULSION PRODUCTS COMPANY	\$	90	7/31/2019	YES
2019	25	PO-25-200001220-1	ITB	RQS 200000993-Fbks *Emulsion inv#1531082	EMULSION PRODUCTS COMPANY	\$	1,266	7/31/2019	YES
2019	25	PO-25-200001222-1	ITB	RQS 200000996-Fbks *Emulsion inv#1532860	EMULSION PRODUCTS COMPANY	\$	120	7/31/2019	YES
2019	25	PO-25-200001223-1	ITB	RQS 200001010-Fbks *Emulsion inv#1505687	EMULSION PRODUCTS COMPANY	\$	4,890	7/31/2019	YES
2019	25	PO-25-200001224-1	ITB	emulsion invoice 1532858 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	28,288	7/31/2019	YES
2019	25	PO-25-200001254-1	ITB	RQS 200001038-Fbks *Exclusive Paving inv#1560313	COLASKA INC	\$	7,095	7/31/2019	YES
2019	25	PO-25-200001256-1	ITB	RQS 200001039-Fbks *Exclusive Paving inv#1560314	COLASKA INC	\$	8,010	7/31/2019	YES
2019	25	PO-25-200001257-1	ITB	RQS 200001041-Fbks *Exclusive Paving inv#1560315	COLASKA INC	\$	8,900	7/31/2019	YES
2019	25	PO-25-200001265-1	ITB	RQS 200000636-Fbks *APL inv#15314-Unit 1582	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/31/2019	YES
2019	25	PO-25-200001266-1	ITB	RQS 200000647-Fbks *APL inv#15317-Unit 1417	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/31/2019	YES
2019	25	PO-25-200001334-1	ITB	RQS 200001135-Fbks *Emulsion inv#1528687	EMULSION PRODUCTS COMPANY	\$	55,800	8/2/2019	YES

2019	25	PO-25-200001699-2	ITB		Emulsion invoice 1526987 Reclaim teeth Eric Johnson	EMULSION PRODUCTS COMPANY	\$	3,532	8/12/2019	YES
2020	2	CT-02-160000533-12	RAP		AOGCC: Contract to provide database management for AC	PANGO TECHNOLOGY INC	\$	721,325	7/23/2019	YES
2020	2	CT-02-170007687-6	ITB		OIT: HVAC Preventive Maintenance Services	GENERAL MECHANICAL INC	\$	230,000	6/26/2020	YES
2020	2	CT-02-200000463-2	ITB		OIT-Microcom Broadband Internet Services 2019-0200-42	SATEO INC	\$	182,409	2/25/2020	YES
2020	2	CT-02-200000522-2	ITB		OIT- Vertical Bridge Bailey Hill Telecom Site Lease	VERTICAL SOLUTIONS LLC	\$	4,688	5/28/2020	YES
2020	4	CT-04-180000564-6	RFP		18-004M Orion Technical Assistance	Orion Technology Consulting LLC	\$	-	7/19/2019	YES
2020	4	CT-04-190000824-5	RAP		CSSD - 2019-0400-4215 Wostmann Associates	WOSTMANN GROUP LLC	\$	350,636	5/22/2020	YES
2020	6	CT-06-160001398-6	ITB		CT 160001398 MQC Enterprise, DJJ MYC Laundry Services	MQC ENTERPRISES INC	\$	58,286	5/13/2020	YES
2020	6	CT-06-180000078-10	ITB		DBH - API, CT 160001189, Laundry Service	SNOW WHITE INC	\$	135,500	6/4/2020	YES
2020	6	CT-06-180000086-12	ITB		DJJ - FYF, CT 201506913, Janitorial Services	SCOTT SJODIN	\$	62,935	5/27/2020	YES
2020	6	CT-06-180000097-8	ITB		DPA - System Ops., CT 201506915, Daily Mail-Out Services	VALLI INFORMATION SYSTEMS INC	\$	413,628	10/22/2019	YES
2020	6	CT-06-180000322-4	ITB		DJJ KYS CA 180000322 Everything Bagels Meal Service	Alaska Found LLC	\$	204,085	9/23/2019	YES
2020	6	CT-06-180000460-3	ITB		DPH-ASAP, CT 180000460, ASAP Parking Permits	MCKINLEY PROPERTIES INC	\$	165,600	12/3/2019	YES
2020	6	CT-06-190000253-2	RAP		DPH 0618-093 APCA referral tracking	APCA INC	\$	162,036	7/24/2019	YES
2020	6	CT-06-200000016-4	ITB		SDS CO 201506928 - WellSky Synergy-MHTAAR	WELLSKY SYNERGY HUMAN & SOCIA	\$	208,991	3/20/2020	YES
2020	6	CT-06-200000471-3	EMG	EMERG	SDS Armed Security 550 W 8th Ave 0620-077	PHOENIX PROTECTIVE CORPORATIOI	\$	9,000	1/15/2020	YES
2020	6	PO-06-200010724-1	ITB		DPH FY20 PO C200171 Security Aviation	SECURITY AVIATION INC	\$	18,425	5/15/2020	YES
2020	7	CT-07-170007435-19	ITB		VPLS CIRCUITCONTRACT #2015-0700-3032	ALASKA COMMUNICATIONS HOLDIN	\$	145,680	12/20/2019	YES
2020	9	CT-09-160001320-27	ITB		Janitorial Services for AKNG JBER East	MC CORPORATION	\$	675,120	10/17/2019	YES
2020	9	CT-09-170007444-13	ITB		Bethel AKNG Readiness Center and Hanger Janitorial Servi	JEANNE L SMITH	\$	115,850	8/9/2019	YES
2020	9	CT-09-170007710-29	ITB		Janitorial Services at the 176th Wing, AK Air National Guar	ABM ONSITE SERVICES - WEST INC	\$	456,632	6/23/2020	YES
2020	9	CT-09-180000446-12	ITB		Camp Carroll Snowplow and Ice Control Services	Cooley Co	\$	297,615	11/4/2019	YES
2020	9	CT-09-180000446-12	ITB		Camp Carroll Snowplow and Ice Control Services	Cooley Co	\$	384,000	11/4/2019	YES
2020	9	CT-09-180000448-9	ITB		Camp Denali Snowplow and Ice Control Services	Cooley Co	\$	373,398	11/14/2019	YES
2020	9	CT-09-180000543-12	ITB		Contract	BERING STRAITS DEVELOPMENT COM	\$	124,164	11/21/2019	YES
2020	9	CT-09-180000958-7	ITB		Kotzebue Readiness Center Janitorial Services	ALASKA JANITORIAL SF INC	\$	47,398	7/19/2019	YES
2020	9	CT-09-190000028-8	ITB		Janitorial Services at 168th Eielson AFB, AK	CLEAN START SERVICES INC	\$	148,397	2/3/2020	YES
2020	9	CT-09-190000028-8	ITB		Janitorial Services at 168th Eielson AFB, AK	CLEAN START SERVICES INC	\$	417,737	2/3/2020	YES
2020	9	CT-09-200000183-4	ITB		JBER Janitorial Bryant Airfield	CBM AK CORPORATION	\$	5,199	6/22/2020	YES
2020	9	CT-09-200000184-3	ITB		JBER Janitorial Camp Denali	CBM AK CORPORATION	\$	33,092	6/22/2020	YES
2020	9	CT-09-200000185-4	ITB		JBER Janitorial Camp Carroll	CBM AK CORPORATION	\$	5,172	6/22/2020	YES
2020	9	CT-09-200000391-4	ITB		Snow and Sand Services for Camp Denali	Cooley Co	\$	332,000	4/3/2020	YES
2020	9	PO-09-200002266-1	ITB		Soil Sampling and/or Soil Remediation Phase 1 Kipnuk, AK	ENVIRONMENTAL MANAGEMENT IN	\$	84,502	8/26/2019	YES
2020	9	PO-09-200008962-1	EMG	EMERG	ANC Specialized Cleaning Services COVID19	Clark Contracting LLC	\$	6,908	3/23/2020	YES
2020	10	CT-10-180000551-11	ITB		Eagle Rock KRSMA Facility Improvements Project 78036-3	PENINSULA CONSTRUCTION INC	\$	1,891,863	8/9/2019	YES
2020	10	CT-10-180000830-3	ITB		Birch Lake SRS Boat Ramp Renovation Proj. No. 78026-1	MCM LLC	\$	257,485	8/2/2019	YES
2020	10	CT-10-180000869-6	ITB		Proj. No. 73058-1: Chena River SRA Trailhead Improvemer	BUILD ALASKA GENERAL CONTRACTI	\$	1,479,664	10/4/2019	YES
2020	10	CT-10-190000783-3	ITB		Penguin Creek Bridge Replacement	STEPPERS CONSTRUCTION INC	\$	266,656	11/26/2019	YES
2020	10	CT-10-190000868-3	ITB		Project. 79122-1 Rabbit Lake Trailhead Improvements	LAWRENCE C SMITH	\$	35,601	3/23/2020	YES
2020	10	CT-10-190000886-4	ITB		Knik River PUA:Maud Road Extension Improvements	EARTHWORK INC	\$	1,318,726	1/23/2020	YES
2020	10	CT-10-190001051-3	RFP		Geospatial Imagery Services for DGGs/Alaska Geospatial C	GEONORTH LLC	\$	-	7/8/2019	YES

2020	10	CT-10-200000364-2	ITB	Deep Creek SRA Embankment Armoring Project No. 7804	TUTKA LLC	\$	377,183	12/20/2019	YES	
2020	10	CT-10-200000870-1	ITB	Clearwater SRS Boat Ramp Replacement Project No. 7100	HERITAGE ROCK AND SERVICES LLC	\$	112,984	6/8/2020	YES	
2020	10	CT-10-200000871-1	ITB	Fielding Lake SRS Boat Ramp Replacement Project No. 71C	TUTKA LLC	\$	157,795	6/8/2020	YES	
2020	10	PO-10-200000985-1	EMG	EMERG	DGGS Emergency Procurement_Deliver food to Marine Ve	RESOLVE AVIATION LLC	\$	15,613	7/25/2019	YES
2020	12	PO-12-200001387-2	ITB	Blood Alcohol Kits	TRI-TECH FORENSICS INC	\$	-	5/5/2020	YES	
2020	12	PO-12-200003701-2	ITB	AWT Soldotna Ammo Order	NORTHERN SECURITY SUPPLY INC	\$	8,960	10/31/2019	YES	
2020	12	PO-12-200003703-2	ITB	AWT Palmer Ammo Order	NORTHERN SECURITY SUPPLY INC	\$	17,495	10/31/2019	YES	
2020	12	PO-12-200003704-2	ITB	AWT Fairbanks Ammo Order	NORTHERN SECURITY SUPPLY INC	\$	13,845	10/31/2019	YES	
2020	12	PO-12-200003732-2	ITB	AWT Kodiak Ammo Order	NORTHERN SECURITY SUPPLY INC	\$	8,183	10/31/2019	YES	
2020	12	PO-12-200003735-2	ITB	AWT Juneau Ammo Order	NORTHERN SECURITY SUPPLY INC	\$	6,783	10/31/2019	YES	
2020	12	PO-12-200003737-1	ITB	AWT HQ Ammo Order	NORTHERN SECURITY SUPPLY INC	\$	1,100	10/1/2019	YES	
2020	12	PO-12-200008461-1	ITB	B Detachment Ammo Order (No SR), ordered off of C1381	NORTHERN SECURITY SUPPLY INC	\$	14,942	3/6/2020	YES	
2020	18	CT-18-160000399-8	ITB	Bibb's Janitorial Services - EH Lab	BIBBS SERVICES LLC	\$	96,608	7/5/2019	YES	
2020	18	CT-18-200000278-2	RFP	NTP: Residence - 217 Spruce St.	SHANNON & WILSON INC	\$	-	10/11/2019	YES	
2020	18	PO-18-200005073-4	EMG	EMERG	219 Chinook Drive Gustavus	NORTECH INC	\$	6,147	6/8/2020	YES
2020	25	CT-25-180000277-4	ITB	CO 2517S013-B for Janitorial Svcs. for SE Reserv. Building	C & C CUSTODIAL SERVICES INC	\$	31,220	8/14/2019	YES	
2020	25	PO-25-190004114-3	ITB	Asphalt as needed - Tok Area	HC CONTRACTORS INC	\$	-	4/8/2020	YES	
2020	25	PO-25-190004640-2	ITB	RQS 180005810-Rural Aviation	DARREL SALMON	\$	16,469	7/17/2019	YES	
2020	25	PO-25-190004819-2	ITB	RQS 190001251-Fbks - pay Silver Gulch invoices, attn: Eric	Silver Gulch Quarry LLC	\$	12,560	4/8/2020	YES	
2020	25	PO-25-190010967-3	ITB	Crushed Aggregate E-1 - Denali Hwy Mile 118	CHARLES J CONRAD	\$	170,000	9/11/2019	YES	
2020	25	PO-25-190011367-2	ITB	RQS 190008560-Fbks *Calcium PO 2519383 order-Eric Joh	BRENNTAG PACIFIC INC	\$	76,084	7/3/2019	YES	
2020	25	PO-25-190011549-2	ITB	Calcium PO 2519386 Denali Order Eric Johnson	NorthStar Supply LLC	\$	140,924	8/6/2019	YES	
2020	25	PO-25-190011749-2	ITB	Nome N-Dump Truck Rental - Spring Road Openings #2 20	CHUCK READER	\$	25,545	9/11/2019	YES	
2020	25	PO-25-190012627-2	ITB	KOTZEBUE AIRPORT POTASSIUM ACETATE	TRANSATLANTIC GROUP LTD	\$	22,225	8/27/2019	YES	
2020	25	PO-25-190012797-3	ITB	Water Truck Rental; Lot 6 - Fbks *Unit 1405	ALASKA PACIFIC LEASING CO INC	\$	4,200	7/1/2019	YES	
2020	25	PO-25-190013197-3	ITB	Crushed E-1 & D-1 stockpiled Dalton Hwy MP 8 & 39	ALASKA MARINE EXCAVATION LLC	\$	-	1/17/2020	YES	
2020	25	PO-25-200000102-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,064	7/3/2019	YES	
2020	25	PO-25-200000106-2	ITB	(NRMON-20-64-2001) Emulsion	EMULSION PRODUCTS COMPANY	\$	88,754	7/24/2019	YES	
2020	25	PO-25-200000107-1	ITB	(NRMON-20-64-2002) Emulsion	EMULSION PRODUCTS COMPANY	\$	59,530	7/3/2019	YES	
2020	25	PO-25-200000109-1	ITB	INV.1532529, 1532573, 1532487, 1532596- Eric Johnson	COLASKA	\$	76,215	7/3/2019	YES	
2020	25	PO-25-200000114-2	ITB	Belly Dump Rental INV 21440Eric Johnson	ALASKA INDUSTRIAL LLC	\$	24,498	7/24/2019	YES	
2020	25	PO-25-200000196-2	ITB	RQS 200000096-Fbks *URM inv#1508370	COLASKA	\$	23,529	7/29/2019	YES	
2020	25	PO-25-200000198-2	ITB	RQS 200000097-Fbks *URM inv#1513901	COLASKA	\$	23,524	7/29/2019	YES	
2020	25	PO-25-200000199-2	ITB	RQS 200000100-Fbks *URM inv#1513908	COLASKA	\$	38,343	8/12/2019	YES	
2020	25	PO-25-200000200-2	ITB	RQS 200000101-Fbks *URM inv#1513914	COLASKA	\$	25,353	7/29/2019	YES	
2020	25	PO-25-200000204-2	ITB	RQS 200000102-Fbks *URM inv#1522424	COLASKA	\$	12,429	7/29/2019	YES	
2020	25	PO-25-200000207-2	ITB	RQS 200000103-Fbks *URM inv#1516119	COLASKA	\$	6,209	7/29/2019	YES	
2020	25	PO-25-200000210-2	ITB	RQS 200000105-Fbks *URM inv#1516124	COLASKA	\$	28,886	7/29/2019	YES	
2020	25	PO-25-200000211-2	ITB	RQS 200000109-Fbks *Emulsion inv#1502433	EMULSION PRODUCTS COMPANY	\$	401	7/24/2019	YES	
2020	25	PO-25-200000212-2	ITB	RQS 200000111-Fbks *Emulsion inv#1509700	EMULSION PRODUCTS COMPANY	\$	957	7/24/2019	YES	
2020	25	PO-25-200000216-2	ITB	RQS 200000112-Fbks *Emulsion inv#1514797	EMULSION PRODUCTS COMPANY	\$	200	7/25/2019	YES	

2020	25	PO-25-200000217-2	ITB	RQS 200000113-Fbks *Emulsion inv#1516042	EMULSION PRODUCTS COMPANY	\$	1,102	7/24/2019	YES
2020	25	PO-25-200000219-2	ITB	RQS 200000114-Fbks *Emulsion inv#1517594	EMULSION PRODUCTS COMPANY	\$	228	7/24/2019	YES
2020	25	PO-25-200000220-2	ITB	RQS 200000115-Fbks *Emulsion inv#1519418	EMULSION PRODUCTS COMPANY	\$	237	7/24/2019	YES
2020	25	PO-25-200000224-2	ITB	RQS 200000117-Fbks *Emulsion inv#1521333	EMULSION PRODUCTS COMPANY	\$	128	7/24/2019	YES
2020	25	PO-25-200000225-1	ITB	RQS 200000236-Fbks *APL Cat PS150C 9 rental	ALASKA PACIFIC LEASING CO INC	\$	230	7/9/2019	YES
2020	25	PO-25-200000232-2	ITB	RQS 200000119-Fbks *Emulsion inv#1523167	EMULSION PRODUCTS COMPANY	\$	392	7/24/2019	YES
2020	25	PO-25-200000350-2	ITB	(NRMON-20-64-2003) Emulsion	EMULSION PRODUCTS COMPANY	\$	120,587	7/29/2019	YES
2020	25	PO-25-200000353-2	ITB	RQS 200000125-Fbks *Emulsion inv#1502148	EMULSION PRODUCTS COMPANY	\$	2,588	7/24/2019	YES
2020	25	PO-25-200000354-2	ITB	RQS 200000130-Fbks *Emulsion inv#1509085	EMULSION PRODUCTS COMPANY	\$	2,700	7/29/2019	YES
2020	25	PO-25-200000358-2	ITB	RQS 200000131-Fbks *Emulsion inv#1510399	EMULSION PRODUCTS COMPANY	\$	2,475	7/29/2019	YES
2020	25	PO-25-200000359-2	ITB	RQS 200000132-Fbks *Emulsion inv#1513310	EMULSION PRODUCTS COMPANY	\$	2,025	7/29/2019	YES
2020	25	PO-25-200000361-2	ITB	RQS 200000133-Fbks *Emulsion inv#1516053	EMULSION PRODUCTS COMPANY	\$	2,250	7/29/2019	YES
2020	25	PO-25-200000363-2	ITB	RQS 200000135-Fbks *Emulsion inv#1517661	EMULSION PRODUCTS COMPANY	\$	1,800	7/29/2019	YES
2020	25	PO-25-200000365-2	ITB	RQS 200000184-Fbks *Emulsion inv#1518349	EMULSION PRODUCTS COMPANY	\$	2,475	7/29/2019	YES
2020	25	PO-25-200000368-2	ITB	RQS 200000188-Fbks *Emulsion inv#1523153	EMULSION PRODUCTS COMPANY	\$	2,475	7/29/2019	YES
2020	25	PO-25-200000373-2	ITB	RQS 200000189-Fbks *Silver Gulch inv#302331	Silver Gulch Quarry LLC	\$	859	7/23/2019	YES
2020	25	PO-25-200000374-2	ITB	RQS 200000192-Fbks *Silver Gulch inv#302340	Silver Gulch Quarry LLC	\$	4,777	7/23/2019	YES
2020	25	PO-25-200000377-2	ITB	RQS 200000195-Fbks *Silver Gulch inv#302350	Silver Gulch Quarry LLC	\$	4,356	7/23/2019	YES
2020	25	PO-25-200000379-2	ITB	RQS 200000196-Fbks *Silver Gulch inv#302359	Silver Gulch Quarry LLC	\$	2,545	7/23/2019	YES
2020	25	PO-25-200000383-2	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,481	7/24/2019	YES
2020	25	PO-25-200000385-2	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,150	7/29/2019	YES
2020	25	PO-25-200000386-2	ITB	INV.1533836 Eric Johnson	COLASKA	\$	5,448	7/24/2019	YES
2020	25	PO-25-200000390-2	ITB	Asphalt Hot Mix HMA Type II	HARRIS SAND & GRAVEL INC	\$	247,414	8/15/2019	YES
2020	25	PO-25-200000416-2	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	7/23/2019	YES
2020	25	PO-25-200000487-2	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	5,880	7/23/2019	YES
2020	25	PO-25-200000490-2	ITB	(NRMON-20-64-2008) Rental - Belly Dump with Tractor	ALASKA PACIFIC LEASING CO INC	\$	22,950	7/24/2019	YES
2020	25	PO-25-200000491-2	ITB	Rental, Roller,Single Drum - Lot 33 - Dalton -Fed (Alt 2007)	ABC RENTALS LLC	\$	5,100	7/24/2019	YES
2020	25	PO-25-200000515-2	ITB	(NRMON-20-64-2004) Emulsion	EMULSION PRODUCTS COMPANY	\$	90,183	7/24/2019	YES
2020	25	PO-25-200000518-2	ITB	(NRMON-20-64-2005) Emulsion	EMULSION PRODUCTS COMPANY	\$	89,988	7/24/2019	YES
2020	25	PO-25-200000520-2	ITB	(NRMON-20-64-2006) Emulsion	EMULSION PRODUCTS COMPANY	\$	145,755	7/25/2019	YES
2020	25	PO-25-200000523-1	ITB	(NRMON-20-64-2009) Emulsion	EMULSION PRODUCTS COMPANY	\$	62,556	7/16/2019	YES
2020	25	PO-25-200000525-1	ITB	(NRMON-20-64-2010) Emulsion	EMULSION PRODUCTS COMPANY	\$	92,389	7/16/2019	YES
2020	25	PO-25-200000526-1	ITB	(NRMON-20-64-2011) Emulsion	EMULSION PRODUCTS COMPANY	\$	10,959	7/16/2019	YES
2020	25	PO-25-200000528-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	11,642	7/16/2019	YES
2020	25	PO-25-200000563-2	ITB	(NRMON-20-64-2000) Emulsion	EMULSION PRODUCTS COMPANY	\$	119,086	7/29/2019	YES
2020	25	PO-25-200000568-1	ITB	Air Service Development Consulting	UBMi Princeton LLC	\$	90,000	7/17/2019	YES
2020	25	PO-25-200000581-2	ITB	RQS 200000249-Fbks *URM inv#1532462	COLASKA	\$	21,605	7/29/2019	YES
2020	25	PO-25-200000584-2	ITB	RQS 200000431-Fbks *URM inv#1532473	COLASKA	\$	21,700	7/24/2019	YES
2020	25	PO-25-200000587-2	ITB	RQS 200000434-Fbks *URM inv#1532547	COLASKA	\$	12,382	7/24/2019	YES
2020	25	PO-25-200000588-2	ITB	RQS 200000438-Fbks *URM inv#1532562	COLASKA	\$	21,457	7/29/2019	YES
2020	25	PO-25-200000589-2	ITB	RQS 200000441-Fbks *URM inv#1532587	COLASKA	\$	26,022	7/29/2019	YES

2020	25	PO-25-200000591-2	ITB	RQS 200000442-Fbks *URM inv#1532597	COLASKA	\$	33,848	7/29/2019	YES
2020	25	PO-25-200000600-2	ITB	Contract Award # 2520302 For Runway Sand for FAI	FS&G AGGREGATE INC	\$	60,194	9/11/2019	YES
2020	25	PO-25-200000605-1	ITB	INV.1543932 Eric Johnson	COLASKA	\$	8,847	7/17/2019	YES
2020	25	PO-25-200000606-2	ITB	Rental, Sweeper, Self-propelled, Lot 17-Delta, RQS 200000606-2	ALASKA PACIFIC LEASING CO INC	\$	5,665	7/29/2019	YES
2020	25	PO-25-200000649-1	ITB	Nome N-Dump Truck Rental	CHUCK READER	\$	600	7/18/2019	YES
2020	25	PO-25-200000650-1	ITB	Belly Dump Rental INV 21449Eric Johnson	ALASKA INDUSTRIAL LLC	\$	7,967	7/18/2019	YES
2020	25	PO-25-200000653-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 200000442	COLASKA	\$	4,724	7/18/2019	YES
2020	25	PO-25-200000654-1	ITB	RQS 200000602-Fbks *URM inv#1484691	COLASKA	\$	57,015	7/18/2019	YES
2020	25	PO-25-200000657-1	ITB	FEDERAL PROJECT EMIULSION PRODUCTS INV RQS 200000657-1	EMULSION PRODUCTS COMPANY	\$	29,586	7/18/2019	YES
2020	25	PO-25-200000659-1	ITB	Rental, Roller, Rubber Tire - Lot 9 - Delta RQS 200000505	ALASKA PACIFIC LEASING CO INC	\$	20,670	7/18/2019	YES
2020	25	PO-25-200000661-1	ITB	Rental, Roller, Single Steel Drum Lot 12-Delta RQS 200000661-1	ALASKA PACIFIC LEASING CO INC	\$	16,790	7/18/2019	YES
2020	25	PO-25-200000663-1	ITB	Rental, Water Truck - Delta, RQS 200000516 APL INV	ALASKA PACIFIC LEASING CO INC	\$	11,890	7/18/2019	YES
2020	25	PO-25-200000667-2	ITB	Alakanuk Airport for Ryan Hanson	RYAN HANSON	\$	61,200	7/24/2019	YES
2020	25	PO-25-200000668-1	ITB	RQS 200000522-Rural Aviation	FRED NED	\$	48,000	7/18/2019	YES
2020	25	PO-25-200000669-2	ITB	Ambler Airport for Alvin Williams	Floyd Huntington	\$	60,000	7/18/2019	YES
2020	25	PO-25-200000671-1	ITB	Anvik Airport for Floyd Huntington	Floyd Huntington	\$	38,000	7/18/2019	YES
2020	25	PO-25-200000672-2	ITB	RQS 200000540-Rural Aviation	DARREL SALMON	\$	7,020	10/21/2019	YES
2020	25	PO-25-200000673-1	ITB	RQS 200000543-Rural Aviation	VINCENT WILLIAMS	\$	36,000	7/18/2019	YES
2020	25	PO-25-200000675-2	ITB	Brevig Mission Airport for Terrence Southall Jr.	TERRENCE ANTHONY SOUTHALL JR	\$	36,000	7/24/2019	YES
2020	25	PO-25-200000676-2	ITB	RQS 200000545-Rural Aviation	MELANIE O HERBERT	\$	21,000	10/21/2019	YES
2020	25	PO-25-200000678-1	ITB	RQS 200000546-Rural Aviation	WOODIE W SALMON	\$	36,000	7/18/2019	YES
2020	25	PO-25-200000679-1	ITB	RQS 200000548-Rural AviationEric Johnson	SCOTT CHAMBERLAIN	\$	45,000	7/18/2019	YES
2020	25	PO-25-200000681-2	ITB	Deering Airport for Alvin Iyantunguk Sr.	ALVIN IYATUNGUK SR	\$	63,680	7/24/2019	YES
2020	25	PO-25-200000682-1	ITB	Elim Airport for City of Elim	CITY OF ELIM	\$	80,000	7/18/2019	YES
2020	25	PO-25-200000684-1	ITB	RQS 200000549-Rural Aviation	PAUL HERBERT	\$	30,000	7/18/2019	YES
2020	25	PO-25-200000685-1	ITB	Gambell Airport for Richard Koozaata	RICHARD BEN KOOZAATA	\$	60,000	7/18/2019	YES
2020	25	PO-25-200000693-2	ITB	Golovin Airport for Oliver Enterprises	CURTIS D OLIVER	\$	38,243	7/19/2019	YES
2020	25	PO-25-200000695-1	ITB	Grayling Airport for Harry-O	DAVID HARRY MAILLELLE	\$	35,000	7/19/2019	YES
2020	25	PO-25-200000699-1	ITB	Holy Cross Airport for John Aloysius Jr.	JOHN A ALOYSIUS JR	\$	42,000	7/19/2019	YES
2020	25	PO-25-200000701-1	ITB	RQS 200000551-Rural Aviation	CLINTON WETER	\$	36,000	7/19/2019	YES
2020	25	PO-25-200000710-1	ITB	Kiana Airport for Larry Westlake	LARRY WESTLAKE SR	\$	45,000	7/19/2019	YES
2020	25	PO-25-200000712-1	ITB	Caleb Wesley RAM	CALEB WESLEY	\$	36,000	7/19/2019	YES
2020	25	PO-25-200000717-2	ITB	Kotlik Airport for Marvin Okitkun	WALLACE H OTTON	\$	42,600	7/19/2019	YES
2020	25	PO-25-200000719-1	ITB	Kotlik Airport for Marvin Okitkun	MARVIN J OKITKUN	\$	42,600	7/19/2019	YES
2020	25	PO-25-200000722-1	ITB	Koyuk Airport for Wallace Otton	WALLACE H OTTON	\$	37,200	7/19/2019	YES
2020	25	PO-25-200000725-1	ITB	RQS 200000553-Rural Aviation	PETER J DEMOSKI JR	\$	40,800	7/19/2019	YES
2020	25	PO-25-200000726-1	ITB	RQS 200000556-Rural Aviation	LAKE MINCHUMINA POWER COMPA	\$	25,459	7/19/2019	YES
2020	25	PO-25-200000728-1	ITB	Little Diomed Airport for Native Village of Little Diomed	NATIVE VILLAGE OF DIOMEDE	\$	38,000	7/19/2019	YES
2020	25	PO-25-200000731-1	ITB	Marshall Airport for Donald Hunter JR.	DONALD B HUNTER JR	\$	30,000	7/19/2019	YES
2020	25	PO-25-200000735-1	ITB	Mountain Village Airport for Anthony Shepard	ANTHONY SHEPPARD	\$	54,600	7/19/2019	YES
2020	25	PO-25-200000736-1	ITB	Noatak Airport for Robbie Kirk	ROBERT KIRK	\$	60,000	7/19/2019	YES

2020	25	PO-25-200000744-1	ITB	RQS 200000740-Fbks	FS&G AGGREGATE INC	\$	185,130	7/19/2019	YES
2020	25	PO-25-200000747-1	ITB	Noorvik Airport for Gary Gallahorn	GARY GALLAHORN	\$	44,892	7/19/2019	YES
2020	25	PO-25-200000751-1	ITB	RQS 200000558-Rural Aviation	FREDERICK A KRUGER	\$	48,000	7/19/2019	YES
2020	25	PO-25-200000753-1	ITB	Nunam Iqua Airport for Daryl Manumik	DARYL MANUMIK	\$	36,000	7/19/2019	YES
2020	25	PO-25-200000755-1	ITB	Andrew N. Makaily, Jr. RAM	ANDREW N MAKAILY JR	\$	29,900	7/19/2019	YES
2020	25	PO-25-200000757-2	ITB	RQS 200000560 -Rural Aviation	RAMPART VILLAGE COUNCIL	\$	59,316	6/23/2020	YES
2020	25	PO-25-200000760-1	ITB	Russian Mission Airport for James Duffy	JAMES DUFFY	\$	40,000	7/19/2019	YES
2020	25	PO-25-200000761-1	ITB	Stebbin's Airport for James Pete	JAMES PETE	\$	24,000	7/19/2019	YES
2020	25	PO-25-200000785-1	ITB	RQS 200000569-Rural Airport Maintenance Contract	40 MILE AIR LTD	\$	9,600	7/22/2019	YES
2020	25	PO-25-200000786-2	ITB	RQS 200000749-Rural Aviation	CALVIN MCGINTY	\$	42,000	7/24/2019	YES
2020	25	PO-25-200000788-1	ITB	RQS 20000564-Rural Aviation	CITY OF TANANA	\$	45,000	7/22/2019	YES
2020	25	PO-25-200000789-2	ITB	RQS 200000561-Rural Aviation	WILLIAM C TRITT SR	\$	36,724	6/23/2020	YES
2020	25	PO-25-200000790-2	ITB	Emmonak Airport for Ronald Trader	RONALD TRADER	\$	72,000	7/22/2019	YES
2020	25	PO-25-200000865-2	ITB	RQS 200000664-Fbks *Silver Gulch inv#302411	ALASKA PACIFIC LEASING CO INC	\$	3,024	7/23/2019	YES
2020	25	PO-25-200000866-2	ITB	RQS 200000664-Fbks *Silver Gulch inv#302411	Silver Gulch Quarry LLC	\$	3,024	7/29/2019	YES
2020	25	PO-25-200000907-1	ITB	Pt. Hope Airport for Tikigak Construction	TIKIGAQ CONSTRUCTION LLC	\$	78,218	7/24/2019	YES
2020	25	PO-25-200000914-1	ITB	Shishmaref Airport for Nayokpuk Services	CURTIS NAYOKPUK	\$	75,000	7/24/2019	YES
2020	25	PO-25-200000915-1	ITB	Anthony Norris	ANTHONY M NORRIS	\$	54,000	7/24/2019	YES
2020	25	PO-25-200000917-1	ITB	St. Michael's Airport for Shiptons Enterprises	GLEN SHIPTON	\$	42,000	7/24/2019	YES
2020	25	PO-25-200000928-2	ITB	RQS 200000661-Fbks *Silver Gulch inv#302402	EMULSION PRODUCTS COMPANY	\$	14,581	7/24/2019	YES
2020	25	PO-25-200000932-1	ITB	RQS 200000661-Fbks *Silver Gulch inv#302402	Silver Gulch Quarry LLC	\$	14,581	7/24/2019	YES
2020	25	PO-25-200000948-1	ITB	Randy Workman RAM	RANDY WORKMAN	\$	72,000	7/25/2019	YES
2020	25	PO-25-200000953-1	ITB	Selawik Airport for Kimberly Mitchell	KIM MITCHELL	\$	48,000	7/25/2019	YES
2020	25	PO-25-200000954-1	ITB	Byan Rooklok Jr. RAM	BRYAN ROOKOK JR	\$	45,600	7/25/2019	YES
2020	25	PO-25-200000955-2	ITB	Teller Airport for James Pushruk	JAMES PUSHKUK	\$	57,000	6/25/2020	YES
2020	25	PO-25-200000957-1	ITB	Wales Airport for Daniel Richard Sr.	DANIEL L RICHARD	\$	48,000	7/25/2019	YES
2020	25	PO-25-200000958-1	ITB	White Mountain Airport for Lincoln Snow Removal	DAVIS A LINCOLN	\$	49,950	7/25/2019	YES
2020	25	PO-25-200001036-2	ITB	RQS 200000438-Fbks *URM inv#1532562	EMULSION PRODUCTS COMPANY	\$	21,457	7/29/2019	YES
2020	25	PO-25-200001054-1	ITB	RQS 200000664-Fbks *Silver Gulch inv#302411	Silver Gulch Quarry LLC	\$	3,024	7/29/2019	YES
2020	25	PO-25-200001201-2	ITB	RQS 200000701-Fbks Emulsion inv#1528761	EMULSION PRODUCTS COMPANY	\$	2,700	7/31/2019	YES
2020	25	PO-25-200001225-2	ITB	FEDERAL PROJECT Rental, Air Compressor, RQS 200000716	ALASKA PACIFIC LEASING CO INC	\$	1,300	8/14/2019	YES
2020	25	PO-25-200001230-1	ITB	Rental, Sweeper, Self Propelled - Lot 35 - Dalton (Alt 2015)	ALASKA PACIFIC LEASING CO INC	\$	3,680	7/31/2019	YES
2020	25	PO-25-200001242-1	ITB	Rental, Roller, Rubber Tire, Lot 34 - Dalton (Alt 2014)	ALASKA PACIFIC LEASING CO INC	\$	6,885	7/31/2019	YES
2020	25	PO-25-200001245-1	ITB	Rental, Roller, Double Drum - Lot 31 - Dalton (Alt 2013)	ALASKA PACIFIC LEASING CO INC	\$	12,620	7/31/2019	YES
2020	25	PO-25-200001248-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	9,960	7/31/2019	YES
2020	25	PO-25-200001250-1	ITB	FEDERAL PROJERT Rental, Pick-up, 3/4 Ton, RQS 2*704	ALASKA PACIFIC LEASING CO INC	\$	3,050	7/31/2019	YES
2020	25	PO-25-200001259-1	ITB	(NRMON-20-64-2012) URM	COLASKA	\$	74,764	7/31/2019	YES
2020	25	PO-25-200001267-1	ITB	Rental, Skid Steer Loader, Tracked, w/ Trailer-Lot 26 Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	7/31/2019	YES
2020	25	PO-25-200001268-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	7/31/2019	YES
2020	25	PO-25-200001270-1	ITB	Rental, Roller, Dual Drum, w\Trailer - Lot 28 - Denali	ALASKA PACIFIC LEASING CO INC	\$	2,445	7/31/2019	YES
2020	25	PO-25-200001271-1	ITB	Rental, Trailer, Tandem Axle - Lot 30 - Denali	ALASKA PACIFIC LEASING CO INC	\$	535	7/31/2019	YES

2020	25	PO-25-200001272-1	ITB	Rental, Roller, Double Drum - Lot 21 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,795	7/31/2019	YES
2020	25	PO-25-200001273-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	11,667	7/31/2019	YES
2020	25	PO-25-200001275-2	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,995	7/31/2019	YES
2020	25	PO-25-200001276-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	7/31/2019	YES
2020	25	PO-25-200001277-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	32,475	7/31/2019	YES
2020	25	PO-25-200001278-3	ITB	Emulsion invoice 1526987 Reclaim teeth Eric Johnson	EMULSION PRODUCTS COMPANY	\$	3,532	8/2/2019	YES
2020	25	PO-25-200001329-1	ITB	Emulsion oil	EMULSION PRODUCTS COMPANY	\$	533	8/2/2019	YES
2020	25	PO-25-200001331-1	ITB	FEDERAL PROJECT EMULSION INV AND CREDIT RQS 20000	EMULSION PRODUCTS COMPANY	\$	13,714	8/2/2019	YES
2020	25	PO-25-200001336-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INV	EMULSION PRODUCTS COMPANY	\$	29,639	8/2/2019	YES
2020	25	PO-25-200001337-1	ITB	Emulsion Invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	720	8/2/2019	YES
2020	25	PO-25-200001341-2	ITB	Emulsion Invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	148,023	5/13/2020	YES
2020	25	PO-25-200001345-1	ITB	COLD MIX EMULSION PRODUCTS INV RQS 200001067	EMULSION PRODUCTS COMPANY	\$	5,024	8/2/2019	YES
2020	25	PO-25-200001352-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000011	COLASKA	\$	30,680	8/2/2019	YES
2020	25	PO-25-200001354-2	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000011	EMULSION PRODUCTS COMPANY	\$	33,329	8/2/2019	YES
2020	25	PO-25-200001360-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000011	COLASKA	\$	33,329	8/2/2019	YES
2020	25	PO-25-200001361-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INV	COLASKA	\$	22,100	8/2/2019	YES
2020	25	PO-25-200001362-1	ITB	INV.1552739 #1552752 #1552766 #1558015 Eric Johnson	COLASKA	\$	33,506	8/2/2019	YES
2020	25	PO-25-200001490-1	ITB	(NRMON-20-64-2019) URM	COLASKA	\$	91,787	8/7/2019	YES
2020	25	PO-25-200001491-1	ITB	(NRMON-20-64-2018) URM	COLASKA	\$	71,968	8/7/2019	YES
2020	25	PO-25-200001492-1	ITB	(NRMON-20-64-2020) URM	COLASKA	\$	48,276	8/7/2019	YES
2020	25	PO-25-200001500-1	ITB	Redi-Mix Asphalt Inv 1552740, 1552753 Eric Johnson	COLASKA	\$	85,755	8/7/2019	YES
2020	25	PO-25-200001501-1	ITB	RQS 200000665-Fbks *Silver Gulch inv#302412	Silver Gulch Quarry LLC	\$	1,866	8/7/2019	YES
2020	25	PO-25-200001502-1	ITB	RQS 200000658-Fbks *Silver Gulch inv#302393	Silver Gulch Quarry LLC	\$	3,259	8/7/2019	YES
2020	25	PO-25-200001589-1	ITB	Rental, Excavator - Lot 38 - Dalton (Alt 2017)	ALASKA PACIFIC LEASING CO INC	\$	5,880	8/8/2019	YES
2020	25	PO-25-200001590-1	ITB	Rental, Backhoe, Rubber Tire - Lot 36 - Dalton (Alt 2016)	ALASKA PACIFIC LEASING CO INC	\$	2,990	8/8/2019	YES
2020	25	PO-25-200001593-1	ITB	RQS 200001105-Fbks *APL inv#15369-Unit 1725	ALASKA PACIFIC LEASING CO INC	\$	1,990	8/8/2019	YES
2020	25	PO-25-200001605-1	ITB	RQS 200001110-Fbks *APL inv#15342-Unit 1694	ALASKA PACIFIC LEASING CO INC	\$	2,445	8/8/2019	YES
2020	25	PO-25-200001607-1	ITB	RQS 200001115-Fbks *Silver Gulch inv#302379	Silver Gulch Quarry LLC	\$	3,248	8/8/2019	YES
2020	25	PO-25-200001608-1	ITB	water delivery weeks 6/28,7/5,7/12 FAI 20-50-002	Vision Construction International LLC	\$	12,348	8/8/2019	YES
2020	25	PO-25-200001635-1	ITB	RQS 200001127-Fbks *Emulsion inv#1539791	EMULSION PRODUCTS COMPANY	\$	847	8/9/2019	YES
2020	25	PO-25-200001645-1	ITB	RQS 200001125-Fbks *Emulsion inv#1537968	EMULSION PRODUCTS COMPANY	\$	938	8/9/2019	YES
2020	25	PO-25-200001646-1	ITB	RQS 200001128-Fbks *Emulsion inv#1539797	EMULSION PRODUCTS COMPANY	\$	2,004	8/9/2019	YES
2020	25	PO-25-200001648-1	ITB	RQS 200001130-Fbks *Emulsion inv#1543607	EMULSION PRODUCTS COMPANY	\$	547	8/9/2019	YES
2020	25	PO-25-200001656-1	ITB	RQS 200001132-Fbks *Emulsion inv#1546179	EMULSION PRODUCTS COMPANY	\$	9,786	8/9/2019	YES
2020	25	PO-25-200001661-1	ITB	RQS 200001137-Fbks *Emulsion inv#1538790	EMULSION PRODUCTS COMPANY	\$	2,703	8/9/2019	YES
2020	25	PO-25-200001667-1	ITB	RQS 200001139-Fbks *Emulsion inv#1538788	EMULSION PRODUCTS COMPANY	\$	2,703	8/9/2019	YES
2020	25	PO-25-200001669-1	ITB	RQS 200001141-Fbks *Emulsion inv#1539853	EMULSION PRODUCTS COMPANY	\$	2,585	8/9/2019	YES
2020	25	PO-25-200001670-1	ITB	RQS 200001142-Fbks *Emulsion inv#1543791	EMULSION PRODUCTS COMPANY	\$	2,115	8/9/2019	YES
2020	25	PO-25-200001673-1	ITB	RQS 200001143-Fbks *Emulsion inv#1545836	EMULSION PRODUCTS COMPANY	\$	2,233	8/9/2019	YES
2020	25	PO-25-200001674-1	ITB	RQS 20*1319-Fbks *Emulsion inv#1557894	EMULSION PRODUCTS COMPANY	\$	2,820	8/9/2019	YES
2020	25	PO-25-200001676-1	ITB	RQS 20*1317-Fbks *Emulsion inv#1556381	EMULSION PRODUCTS COMPANY	\$	2,233	8/9/2019	YES

2020	25	PO-25-200001678-1	ITB	RQS 20*1315-Fbks *Emulsion inv#1552635	EMULSION PRODUCTS COMPANY	\$	1,410	8/9/2019	YES
2020	25	PO-25-200001680-1	ITB	RQS 20*1314-Fbks *Emulsion inv#1548714	EMULSION PRODUCTS COMPANY	\$	1,528	8/9/2019	YES
2020	25	PO-25-200001682-1	ITB	RQS 20*1313-Fbks *Emulsion inv#1547317	EMULSION PRODUCTS COMPANY	\$	2,468	8/9/2019	YES
2020	25	PO-25-200001683-1	ITB	RQS 20*1310-Fbks *Emulsion inv#1557865	EMULSION PRODUCTS COMPANY	\$	465	8/9/2019	YES
2020	25	PO-25-200001687-1	ITB	RQS 20*1309-Fbks *Emulsion inv#1556477	EMULSION PRODUCTS COMPANY	\$	656	8/9/2019	YES
2020	25	PO-25-200001690-1	ITB	RQS 20*1308-Fbks *Emulsion inv#1547703	EMULSION PRODUCTS COMPANY	\$	847	8/9/2019	YES
2020	25	PO-25-200001693-1	ITB	RQS 20*1306-Fbks *Emulsion inv#1552656A	EMULSION PRODUCTS COMPANY	\$	45	8/9/2019	YES
2020	25	PO-25-200001694-1	ITB	RQS 20*1303-Fbks *Emulsion inv#1552656	EMULSION PRODUCTS COMPANY	\$	638	8/9/2019	YES
2020	25	PO-25-200001695-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INV RQS 20*121	EMULSION PRODUCTS COMPANY	\$	30,853	8/9/2019	YES
2020	25	PO-25-200001697-1	ITB	FEDERAL PROJECT EMULSION INVRQS 20*1211	EMULSION PRODUCTS COMPANY	\$	30,874	8/9/2019	YES
2020	25	PO-25-200001700-1	ITB	Asphalt	COLASKA	\$	338	8/9/2019	YES
2020	25	PO-25-200001702-1	ITB	RQS 200001161-Fbks *URM inv#1543903	COLASKA	\$	26,523	8/12/2019	YES
2020	25	PO-25-200001706-1	ITB	RQS 200001165-Fbks *URM inv#1543912	COLASKA	\$	29,628	8/12/2019	YES
2020	25	PO-25-200001707-1	ITB	RQS 200001166-Fbks *URM inv#1543916	COLASKA	\$	48,047	8/12/2019	YES
2020	25	PO-25-200001708-1	ITB	RQS 200001170-Fbks *URM inv#1543933	COLASKA	\$	18,834	8/12/2019	YES
2020	25	PO-25-200001709-1	ITB	(NRMON-20-64-2021) URM	COLASKA	\$	42,923	8/12/2019	YES
2020	25	PO-25-200001766-1	ITB	(NRMON-20-64-2023) Rental - Belly Dump with Tractor	ALASKA PACIFIC LEASING CO INC	\$	22,950	8/13/2019	YES
2020	25	PO-25-200001779-1	ITB	FEDERAL PROJECT Rental, Truck, Pick-up APL INVRQS 2*13	ALASKA PACIFIC LEASING CO INC	\$	580	8/13/2019	YES
2020	25	PO-25-200001781-1	ITB	FEDERAL PROJECT Rental, Roller Dual Drum-APL INVRQS 2	ALASKA PACIFIC LEASING CO INC	\$	11,220	8/13/2019	YES
2020	25	PO-25-200001783-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	8/13/2019	YES
2020	25	PO-25-200001785-1	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	5,880	8/13/2019	YES
2020	25	PO-25-200001787-1	ITB	RQS 20*1445-Fbks *APL inv#15415-unit 1581	ALASKA PACIFIC LEASING CO INC	\$	3,889	8/13/2019	YES
2020	25	PO-25-200001789-1	ITB	RQS 20*1449-Fbks *APL inv#15416-unit 1582	ALASKA PACIFIC LEASING CO INC	\$	3,889	8/13/2019	YES
2020	25	PO-25-200001790-1	ITB	RQS 20*1450-Fbks *APL inv#15417-unit 1583	ALASKA PACIFIC LEASING CO INC	\$	3,889	8/13/2019	YES
2020	25	PO-25-200001791-1	ITB	RQS 20*1451-Fbks *APL inv#15414-unit 1580	ALASKA PACIFIC LEASING CO INC	\$	3,889	8/13/2019	YES
2020	25	PO-25-200001796-1	ITB	RQS 20*1455-Fbks *APL inv#15413-unit 1704	ALASKA PACIFIC LEASING CO INC	\$	3,889	8/13/2019	YES
2020	25	PO-25-200001798-1	ITB	RQS 20*1463-Fbks *APL inv#15411-unit 1714	ALASKA PACIFIC LEASING CO INC	\$	5,685	8/13/2019	YES
2020	25	PO-25-200001799-1	ITB	RQS 20*1466-Fbks *APL inv#15418-unit 1415	ALASKA PACIFIC LEASING CO INC	\$	1,990	8/13/2019	YES
2020	25	PO-25-200001804-1	ITB	RQS 20*1456-Fbks *APL inv#15412-unit 1713	ALASKA PACIFIC LEASING CO INC	\$	5,685	8/13/2019	YES
2020	25	PO-25-200001806-1	ITB	RQS 20*1467-Fbks *APL inv#15419-unit 1417	ALASKA PACIFIC LEASING CO INC	\$	1,990	8/13/2019	YES
2020	25	PO-25-200001816-1	ITB	RQS 20*1287-Fbks *Silver Gulch inv#302505	Silver Gulch Quarry LLC	\$	110	8/13/2019	YES
2020	25	PO-25-200001824-1	ITB	RQS 20*1285-Fbks *Silver Gulch inv#302498	Silver Gulch Quarry LLC	\$	1,682	8/13/2019	YES
2020	25	PO-25-200001870-1	ITB	RQS 20*1282-Fbks *Silver Gulch inv#302455	Silver Gulch Quarry LLC	\$	6,259	8/14/2019	YES
2020	25	PO-25-200001929-1	ITB	RQS 200001181-Fbks *Silver Gulch inv#302315	Silver Gulch Quarry LLC	\$	126	8/16/2019	YES
2020	25	PO-25-200001930-1	ITB	RQS 20*1289-Fbks *Silver Gulch inv#302515	Silver Gulch Quarry LLC	\$	2,667	8/16/2019	YES
2020	25	PO-25-200001931-1	ITB	RQS 200001156-Fbks *Silver Gulch inv#302399	Silver Gulch Quarry LLC	\$	5,086	8/16/2019	YES
2020	25	PO-25-200001932-1	ITB	RQS 2000011550-Fbks *Silver Gulch inv#302403	Silver Gulch Quarry LLC	\$	1,452	8/16/2019	YES
2020	25	PO-25-200001940-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	7,028	8/16/2019	YES
2020	25	PO-25-200001942-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	90	8/16/2019	YES
2020	25	PO-25-200001943-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	5,580	8/16/2019	YES
2020	25	PO-25-200001944-1	ITB	(NRMON-20-64-2022) Emulsion	EMULSION PRODUCTS COMPANY	\$	7,018	8/16/2019	YES

2020	25	PO-25-200001947-1	ITB	Eric Johnson	COLASKA	\$	17,953	8/16/2019	YES
2020	25	PO-25-200001950-1	ITB	INV.1569232 Eric Johnson	COLASKA	\$	6,297	8/16/2019	YES
2020	25	PO-25-200001955-1	ITB	RQS 20*1278-Fbks *URM inv#1558034	COLASKA	\$	14,511	8/16/2019	YES
2020	25	PO-25-200001956-1	ITB	RQS 20*1269-Fbks *URM inv#1558008	COLASKA	\$	52,718	8/16/2019	YES
2020	25	PO-25-200001960-1	ITB	RQS 20*1266-Fbks *URM inv#1552798	COLASKA	\$	21,872	8/16/2019	YES
2020	25	PO-25-200001961-1	ITB	RQS 20*1264-Fbks *URM inv#1552783	COLASKA	\$	15,534	8/16/2019	YES
2020	25	PO-25-200001962-1	ITB	RQS 20*1263-Fbks *URM inv#1552767	COLASKA	\$	23,077	8/16/2019	YES
2020	25	PO-25-200001964-1	ITB	RQS 200001121 MOB-015	DONNA WRIGHT	\$	26,376	8/16/2019	YES
2020	25	PO-25-200001969-1	ITB	Water Delivery 7/19 & 7/26 FAI20-50-003	Vision Construction International LLC	\$	8,486	8/16/2019	YES
2020	25	PO-25-200001971-1	ITB	DM Guardrail & FencingDIMOND FENCE INVsRQS 2000013	DIMOND FENCE CO	\$	93,763	8/16/2019	YES
2020	25	PO-25-200001973-1	ITB	DM Guardrail & FencingDIMOND FENCE INVsRQS 2000013	DIMOND FENCE CO	\$	36,990	8/16/2019	YES
2020	25	PO-25-200001982-1	ITB	Bagged Salt Trims OrderRQS200001464	BRENNTAG PACIFIC INC	\$	13,145	8/16/2019	YES
2020	25	PO-25-200002052-1	ITB	RQS 200000100-Fbks *URM inv#1513908	COLASKA	\$	38,343	8/20/2019	YES
2020	25	PO-25-200002126-2	ITB	* Eric Johnson* RQS 200000521 MOB-010	S&J JANITORIAL	\$	89,325	11/29/2019	YES
2020	25	PO-25-200002130-1	ITB	RQS 200001418 MOB-018	CLEAN START SERVICES INC	\$	78,388	8/21/2019	YES
2020	25	PO-25-200002132-1	ITB	*Eric Johnson* RQS 200000840 MOB-012	SECURITAS ELECTRONIC SECURITY IN	\$	59,964	8/21/2019	YES
2020	25	PO-25-200002142-1	ITB	RQS 20*1274-Fbks *URM inv#1558016	COLASKA	\$	15,278	8/22/2019	YES
2020	25	PO-25-200002150-1	ITB	Rental, Pick-up Truck, 1/2 Ton, Lot 22 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,500	8/22/2019	YES
2020	25	PO-25-200002155-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,985	8/22/2019	YES
2020	25	PO-25-200002159-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVRQS 2000014	EMULSION PRODUCTS COMPANY	\$	38,284	8/22/2019	YES
2020	25	PO-25-200002160-1	ITB	Emulsion invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	58,233	8/22/2019	YES
2020	25	PO-25-200002161-1	ITB	(NRMON-20-64-2024) Emulsion	EMULSION PRODUCTS COMPANY	\$	8,317	8/22/2019	YES
2020	25	PO-25-200002162-1	ITB	(NRMON-20-64-2025) URM	COLASKA	\$	34,959	8/22/2019	YES
2020	25	PO-25-200002166-1	ITB	(NRMON-20-64-2026) URM	COLASKA	\$	28,633	8/22/2019	YES
2020	25	PO-25-200002167-1	ITB	RQS 20*1504-Fbks *URM inv#1562248	COLASKA	\$	32,161	8/22/2019	YES
2020	25	PO-25-200002172-1	ITB	RQS 20*1507-Fbks *URM inv#1562255	COLASKA	\$	61,325	8/22/2019	YES
2020	25	PO-25-200002174-1	ITB	RQS 20*1510-Fbks *URM inv#1562268	COLASKA	\$	36,036	8/22/2019	YES
2020	25	PO-25-200002175-1	ITB	RQS 20*1515-Fbks *URM inv#1573779	COLASKA	\$	17,346	8/22/2019	YES
2020	25	PO-25-200002183-1	ITB	RQS 20*1520-Fbks *Silver Gulch inv#302526	Silver Gulch Quarry LLC	\$	3,662	8/22/2019	YES
2020	25	PO-25-200002186-1	ITB	ARFF Vehicles, Training and Shipping ATTN: Eric Johnson	E-ONE INC	\$	18,000	8/22/2019	YES
2020	25	PO-25-200002217-1	ITB	FEDERAL PROJECT Rental, Air Compressor, RQS 200000716	ALASKA PACIFIC LEASING CO INC	\$	1,300	8/23/2019	YES
2020	25	PO-25-200002220-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	42,435	8/23/2019	YES
2020	25	PO-25-200002237-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	7,980	8/23/2019	YES
2020	25	PO-25-200002239-1	ITB	Rental, Trailer, Tandem Axle - Lot 30 - Denali	ALASKA PACIFIC LEASING CO INC	\$	535	8/23/2019	YES
2020	25	PO-25-200002240-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	8/23/2019	YES
2020	25	PO-25-200002242-1	ITB	Rental, Roller, Dual Drum, w\Trailer - Lot 28 - Denali	ALASKA PACIFIC LEASING CO INC	\$	2,445	8/23/2019	YES
2020	25	PO-25-200002243-1	ITB	Rental, Roller, Double Drum - Lot 21 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,795	8/23/2019	YES
2020	25	PO-25-200002244-1	ITB	Rental, Skid Steer Loader, Tracked, w/ Trailer-Lot 26 Denal	ALASKA PACIFIC LEASING CO INC	\$	5,880	8/23/2019	YES
2020	25	PO-25-200002247-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	11,667	8/23/2019	YES
2020	25	PO-25-200002249-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	8/23/2019	YES
2020	25	PO-25-200002251-1	ITB	Rental, Pick-up Truck, 1/2 Ton, Lot 22 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,500	8/23/2019	YES

2020	25	PO-25-200002303-1	ITB	RQS 20*1620-Fbks *Emulsion inv#1562574	EMULSION PRODUCTS COMPANY	\$	1,013	8/26/2019	YES
2020	25	PO-25-200002305-1	ITB	RQS 20*1618-Fbks *Emulsion inv#1562562	EMULSION PRODUCTS COMPANY	\$	967	8/26/2019	YES
2020	25	PO-25-200002308-1	ITB	RQS 20*1619-Fbks *Emulsion inv#1562583	EMULSION PRODUCTS COMPANY	\$	930	8/26/2019	YES
2020	25	PO-25-200002312-2	ITB	RQS 20*1621-Fbks *Emulsion inv#1565147	EMULSION PRODUCTS COMPANY	\$	90	11/14/2019	YES
2020	25	PO-25-200002313-1	ITB	RQS 20*1622-Fbks *Emulsion inv#1565146	EMULSION PRODUCTS COMPANY	\$	635	8/26/2019	YES
2020	25	PO-25-200002315-1	ITB	RQS 20*1623-Fbks *Emulsion inv#1568477	EMULSION PRODUCTS COMPANY	\$	1,428	8/26/2019	YES
2020	25	PO-25-200002317-1	ITB	RQS 20*1624-Fbks *Emulsion inv#1568485	EMULSION PRODUCTS COMPANY	\$	267	8/26/2019	YES
2020	25	PO-25-200002318-1	ITB	RQS 20*1625-Fbks *Emulsion inv#1573966	EMULSION PRODUCTS COMPANY	\$	764	8/26/2019	YES
2020	25	PO-25-200002320-1	ITB	RQS 20*1632-Fbks *Emulsion inv#1562504	EMULSION PRODUCTS COMPANY	\$	2,585	8/26/2019	YES
2020	25	PO-25-200002322-1	ITB	RQS 20*1634-Fbks *Emulsion inv#1562507	EMULSION PRODUCTS COMPANY	\$	2,585	8/26/2019	YES
2020	25	PO-25-200002324-1	ITB	RQS 20*1635-Fbks *Emulsion inv#1562520	EMULSION PRODUCTS COMPANY	\$	2,820	8/26/2019	YES
2020	25	PO-25-200002326-1	ITB	RQS 20*1636-Fbks *Emulsion inv#1564341	EMULSION PRODUCTS COMPANY	\$	2,585	8/26/2019	YES
2020	25	PO-25-200002342-1	ITB	RQS 20*1640-Fbks *Emulsion inv#1567545	EMULSION PRODUCTS COMPANY	\$	2,585	8/27/2019	YES
2020	25	PO-25-200002343-1	ITB	RQS 20*1641-Fbks *Emulsion inv#1567578	EMULSION PRODUCTS COMPANY	\$	2,115	8/27/2019	YES
2020	25	PO-25-200002344-1	ITB	RQS 20*1643-Fbks *Emulsion inv#1573935	EMULSION PRODUCTS COMPANY	\$	2,703	8/27/2019	YES
2020	25	PO-25-200002345-1	ITB	RQS 20*1672-Fbks *Emulsion inv#1575613	EMULSION PRODUCTS COMPANY	\$	2,820	8/27/2019	YES
2020	25	PO-25-200002351-1	ITB	RQS 20*1675-Fbks *Emulsion inv#1576075	EMULSION PRODUCTS COMPANY	\$	488	8/27/2019	YES
2020	25	PO-25-200002352-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	4,570	8/27/2019	YES
2020	25	PO-25-200002353-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,233	8/27/2019	YES
2020	25	PO-25-200002355-1	ITB	RQS 20*1518-Fbks *URM inv#1569225	COLASKA	\$	24,532	8/27/2019	YES
2020	25	PO-25-200002356-1	ITB	RQS 20*1676-Fbks *URM inv#1578219	COLASKA	\$	6,400	8/27/2019	YES
2020	25	PO-25-200002360-1	ITB	RQS 20*1679-Fbks *URM inv#1578199	COLASKA	\$	12,880	8/27/2019	YES
2020	25	PO-25-200002364-1	ITB	INV.1592697 Eric Johnson	COLASKA	\$	3,071	8/27/2019	YES
2020	25	PO-25-200002367-1	ITB	RQS 20*1646-Fbks *Silver Gulch inv#302542	Silver Gulch Quarry LLC	\$	1,811	8/27/2019	YES
2020	25	PO-25-200002369-1	ITB	RQS 20*1651-Fbks *Silver Gulch inv#302540	Silver Gulch Quarry LLC	\$	733	8/27/2019	YES
2020	25	PO-25-200002370-1	ITB	Water delivery	Vision Construction International LLC	\$	5,224	8/27/2019	YES
2020	25	PO-25-200002381-1	ITB	RQS 20*1517-Fbks *URM inv#1569217	COLASKA	\$	35,964	8/27/2019	YES
2020	25	PO-25-200002382-1	ITB	RQS 20*1511-Fbks *URM inv#1565119	COLASKA	\$	20,360	8/27/2019	YES
2020	25	PO-25-200002385-1	ITB	(NRMON-20-64-2003) Emulsion	EMULSION PRODUCTS COMPANY	\$	120,587	8/27/2019	YES
2020	25	PO-25-200002386-1	ITB	(NRMON-20-64-2000) Emulsion	EMULSION PRODUCTS COMPANY	\$	119,086	8/27/2019	YES
2020	25	PO-25-200002387-1	ITB	FEDERAL PROJECT Rental, Water Truck, APL INV, RQS 200(	ALASKA PACIFIC LEASING CO INC	\$	11,890	8/27/2019	YES
2020	25	PO-25-200002389-1	ITB	FEDERAL PROJECT Rental, SWEEPER, APL INV, RQS 2*175(	ALASKA PACIFIC LEASING CO INC	\$	5,665	8/27/2019	YES
2020	25	PO-25-200002396-1	ITB	FEDERAL PROJECT Ren. Roller, S.S.Drum APL INVRQS 2*17(	ALASKA PACIFIC LEASING CO INC	\$	16,790	8/27/2019	YES
2020	25	PO-25-200002397-1	ITB	FEDERAL PROJECT REN Roller, Rubber Tire APL INV, RQS 2	ALASKA PACIFIC LEASING CO INC	\$	17,220	8/27/2019	YES
2020	25	PO-25-200002398-1	ITB	Rental, Roller, Double Drum - Lot 31 - Dalton (Alt 2027)	ALASKA PACIFIC LEASING CO INC	\$	12,620	8/27/2019	YES
2020	25	PO-25-200002399-1	ITB	Rental, Roller, Rubber Tire, Lot 34 - Dalton (Alt 2028)	ALASKA PACIFIC LEASING CO INC	\$	6,885	8/27/2019	YES
2020	25	PO-25-200002401-1	ITB	Rental, Sweeper, Self Propelled - Lot 35 - Dalton (Alt 2029)	ALASKA PACIFIC LEASING CO INC	\$	3,680	8/27/2019	YES
2020	25	PO-25-200002403-1	ITB	Rental, Backhoe, Rubber Tire - Lot 36 - Dalton (Alt 2030)	ALASKA PACIFIC LEASING CO INC	\$	2,990	8/27/2019	YES
2020	25	PO-25-200002408-1	ITB	(NRMON-20-64-2031) Rental - Belly Dump with Tractor	ALASKA PACIFIC LEASING CO INC	\$	5,738	8/27/2019	YES
2020	25	PO-25-200002412-1	ITB	Emulsion Invoice 1602509	EMULSION PRODUCTS COMPANY	\$	27,951	8/27/2019	YES
2020	25	PO-25-200002413-1	ITB	Emulsions invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	61,853	8/27/2019	YES

2020	25	PO-25-200002453-2	ITB	*Eric Johnson* MOB-021 RQS 200001967	GARY JACOBS	\$	32,603	11/29/2019	YES
2020	25	PO-25-200002485-1	ITB	RQS 20*1922-Fbks *Dimond Fence inv#13392 *Attn Eric	DIMOND FENCE CO	\$	10,432	8/29/2019	YES
2020	25	PO-25-200002489-1	ITB	RQS 20*1929-Fbks *Silver Gulch inv#302585	Silver Gulch Quarry LLC	\$	3,737	8/29/2019	YES
2020	25	PO-25-200002493-1	ITB	RQS 20*1931-Fbks *Silver Gulch inv#302583	Silver Gulch Quarry LLC	\$	4,491	8/29/2019	YES
2020	25	PO-25-200002495-1	ITB	RQS 20*1933-Fbks *Emulsion inv#1584774	EMULSION PRODUCTS COMPANY	\$	5,436	8/29/2019	YES
2020	25	PO-25-200002496-1	ITB	RQS 20*1934-Fbks *Emulsion inv#1586334	EMULSION PRODUCTS COMPANY	\$	746	8/29/2019	YES
2020	25	PO-25-200002502-1	ITB	RQS 20*1937-Fbks *Emulsion inv#1588112	EMULSION PRODUCTS COMPANY	\$	166	8/29/2019	YES
2020	25	PO-25-200002503-1	ITB	RQS 20*1939-Fbks *Emulsion inv#1593870	EMULSION PRODUCTS COMPANY	\$	2,726	8/29/2019	YES
2020	25	PO-25-200002508-1	ITB	RQS 20*1942-Fbks *Emulsion inv#1588014	EMULSION PRODUCTS COMPANY	\$	1,293	8/29/2019	YES
2020	25	PO-25-200002509-1	ITB	RQS 20*1943-Fbks *Emulsion inv#1585882	EMULSION PRODUCTS COMPANY	\$	2,703	8/29/2019	YES
2020	25	PO-25-200002515-1	ITB	RQS 20*1945-Fbks *Emulsion inv#1590334	EMULSION PRODUCTS COMPANY	\$	2,820	8/29/2019	YES
2020	25	PO-25-200002516-1	ITB	RQS 20*1952-Fbks *Emulsion inv#1593201	EMULSION PRODUCTS COMPANY	\$	2,585	8/29/2019	YES
2020	25	PO-25-200002517-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,626	8/29/2019	YES
2020	25	PO-25-200002521-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	4,607	8/29/2019	YES
2020	25	PO-25-200002526-1	ITB	RQS 20*1957-Fbks *URM inv#1592674	COLASKA	\$	17,289	8/29/2019	YES
2020	25	PO-25-200002527-1	ITB	RQS 20*1959-Fbks *URM inv#1592685	EMULSION PRODUCTS COMPANY	\$	9,180	8/29/2019	YES
2020	25	PO-25-200002530-1	ITB	RQS 20*1960-Fbks *URM inv#1592696	COLASKA	\$	34,435	8/29/2019	YES
2020	25	PO-25-200002532-1	ITB	RQS 20*2014-Fbks *APL inv#15444-Unit 1694	ALASKA PACIFIC LEASING CO INC	\$	2,445	8/29/2019	YES
2020	25	PO-25-200002537-1	ITB	RQS 20*2017-Fbks *APL inv#15472-Unit 1725	ALASKA PACIFIC LEASING CO INC	\$	1,990	8/29/2019	YES
2020	25	PO-25-200002550-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,341	8/29/2019	YES
2020	25	PO-25-200002687-1	ITB	INV.1604388 #1604494 #1604485 Eric Johnson	COLASKA	\$	19,455	9/4/2019	YES
2020	25	PO-25-200002689-1	ITB	2019 Paint Order - Cordova	Ennis-Flint Inc	\$	74,680	9/4/2019	YES
2020	25	PO-25-200002695-1	ITB	2019 Paint Order - Healy	Ennis-Flint Inc	\$	65,920	9/4/2019	YES
2020	25	PO-25-200002697-1	ITB	2019 Paint Order - Deadhorse	Ennis-Flint Inc	\$	31,458	9/4/2019	YES
2020	25	PO-25-200002699-1	ITB	2019 Paint Order - Jim River	Ennis-Flint Inc	\$	49,982	9/4/2019	YES
2020	25	PO-25-200002700-1	ITB	2019 Paint Order - Coldfoot	Ennis-Flint Inc	\$	81,590	9/4/2019	YES
2020	25	PO-25-200002701-1	ITB	2019 Paint Order - 7 Mile	Ennis-Flint Inc	\$	24,904	9/4/2019	YES
2020	25	PO-25-200002702-1	ITB	2019 Paint Order - Livengood	Ennis-Flint Inc	\$	103,327	9/4/2019	YES
2020	25	PO-25-200002706-1	ITB	Rental, Loader, Front End GES RENTAL INVRQS 200002130	GES RENTAL LLC	\$	13,050	9/5/2019	YES
2020	25	PO-25-200002774-1	ITB	Nome Airport Deicer - Blend	BERVEN INDUSTRIES LLC	\$	51,473	9/6/2019	YES
2020	25	PO-25-200002780-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	9/6/2019	YES
2020	25	PO-25-200002781-1	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	5,880	9/6/2019	YES
2020	25	PO-25-200002782-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	9,682	9/6/2019	YES
2020	25	PO-25-200002786-1	ITB	BELLY DUMP & OPERATOR RENTAL TURK INVRQS 2000021	KATHY TURK	\$	14,400	9/6/2019	YES
2020	25	PO-25-200002810-2	ITB	Kobuk Airport for Kris McKay	KRIS W MCKAY	\$	29,950	6/23/2020	YES
2020	25	PO-25-200002878-1	ITB	RQS 20*2258-Fbks *Dimond Fence inv#13324 **Attn Eric	DIMOND FENCE CO	\$	9,326	9/9/2019	YES
2020	25	PO-25-200002883-1	ITB	RQS 20*2254-Fbks *Dimond Fence inv#13325 **Attentior	DIMOND FENCE CO	\$	6,487	9/9/2019	YES
2020	25	PO-25-200002885-1	ITB	INV.1614570 and 1614592 Eric Johnson	COLASKA	\$	17,985	9/9/2019	YES
2020	25	PO-25-200003004-1	ITB	Chitina Wayside Maintenance	COPPER BASIN SANITATION LLC	\$	45,000	9/11/2019	YES
2020	25	PO-25-200003012-1	ITB	Sodium Chloride - Bulk - Northway & Tok	BERING MARINE CORP	\$	24,998	9/11/2019	YES
2020	25	PO-25-200003064-1	ITB	RQS 20*2242-Fbks *Emulsion inv#1602502	EMULSION PRODUCTS COMPANY	\$	2,330	9/13/2019	YES

2020	25	PO-25-200003066-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,850	9/13/2019	YES
2020	25	PO-25-200003067-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	5,671	9/13/2019	YES
2020	25	PO-25-200003069-1	ITB	RQS 20*2245-Emulsion inv#1601610	EMULSION PRODUCTS COMPANY	\$	2,468	9/13/2019	YES
2020	25	PO-25-200003070-1	ITB	RQS 20*2243-Fbks *Emulsion inv#1602511	EMULSION PRODUCTS COMPANY	\$	921	9/13/2019	YES
2020	25	PO-25-200003071-1	ITB	RQS 20*2244-Emulsion inv#1601410	EMULSION PRODUCTS COMPANY	\$	2,938	9/13/2019	YES
2020	25	PO-25-200003072-1	ITB	(NRMON-20-64-2033) URM	COLASKA	\$	14,281	9/13/2019	YES
2020	25	PO-25-200003073-1	ITB	HC Contractors Eric Johnson INV 900-003	HC CONTRACTORS INC	\$	149,942	9/13/2019	YES
2020	25	PO-25-200003078-1	ITB	FEDERAL PROJECTS HOT MIX HC CONTRACTORS INVRQS 2	HC CONTRACTORS INC	\$	416,257	9/13/2019	YES
2020	25	PO-25-200003084-1	ITB	DM Guardrail DIMOND FENCE INVRQS 200002325	DIMOND FENCE CO	\$	21,578	9/13/2019	YES
2020	25	PO-25-200003089-1	ITB	DM Guardrail DIMOND FENCE INVRQS 200002322	DIMOND FENCE CO	\$	4,110	9/13/2019	YES
2020	25	PO-25-200003091-1	ITB	DM Guardrail DIMOND FENCE INVRQS 200002319	DIMOND FENCE CO	\$	12,330	9/13/2019	YES
2020	25	PO-25-200003093-1	ITB	DM Guardrail DIMOND FENCE INVRQS 200002316	DIMOND FENCE CO	\$	41,100	9/13/2019	YES
2020	25	PO-25-200003094-1	ITB	DM Guardrail DIMOND FENCE INVRQS 200002313	DIMOND FENCE CO	\$	18,495	9/13/2019	YES
2020	25	PO-25-200003095-1	ITB	DM Guardrail & FencingDIMOND FENCE INVRQS 2000023	DIMOND FENCE CO	\$	10,275	9/13/2019	YES
2020	25	PO-25-200003096-1	ITB	RQS 20*2327-Fbks *M&M inv#19401 **Attn Eric	M&M CONSTRUCTORS LLC	\$	10,026	9/13/2019	YES
2020	25	PO-25-200003107-1	ITB	Sodium Chloride, Bulk, Valdez	BERING MARINE CORP	\$	41,931	9/13/2019	YES
2020	25	PO-25-200003111-1	ITB	Sodium Chloride, Bulk, Thompson Pass	BERING MARINE CORP	\$	15,572	9/13/2019	YES
2020	25	PO-25-200003114-1	ITB	Sodium Chloride, Bulk, Cantwell	BERING MARINE CORP	\$	62,019	9/13/2019	YES
2020	25	PO-25-200003118-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,656	9/13/2019	YES
2020	25	PO-25-200003123-1	ITB	INV.1616376 #1604494 #1616389 Eric Johnson	COLASKA	\$	39,266	9/13/2019	YES
2020	25	PO-25-200003124-1	ITB	RQS 190000666-Rural Aviation	Eric James Greer	\$	40,000	9/13/2019	YES
2020	25	PO-25-200003172-1	ITB	RQS 20*2366-Fbks *Emulsion inv#1606470	EMULSION PRODUCTS COMPANY	\$	1,133	9/17/2019	YES
2020	25	PO-25-200003173-1	ITB	RQS 20*2368-Fbks *Emulsion inv#1607073	EMULSION PRODUCTS COMPANY	\$	1,603	9/17/2019	YES
2020	25	PO-25-200003174-1	ITB	RQS 20*2384-Fbks *Emulsion inv#1613467	EMULSION PRODUCTS COMPANY	\$	2,045	9/17/2019	YES
2020	25	PO-25-200003177-1	ITB	RQS 20*2387-Fbks *Emulsion inv#1613473	EMULSION PRODUCTS COMPANY	\$	1,179	9/17/2019	YES
2020	25	PO-25-200003178-1	ITB	RQS 20*2388-Fbks *Emulsion inv#1614435	EMULSION PRODUCTS COMPANY	\$	654	9/17/2019	YES
2020	25	PO-25-200003179-1	ITB	RQS 20*2389-Fbks *Emulsion inv#1616193	EMULSION PRODUCTS COMPANY	\$	553	9/17/2019	YES
2020	25	PO-25-200003181-1	ITB	RQS 20*2391-Fbks *Emulsion inv#1606317	EMULSION PRODUCTS COMPANY	\$	2,585	9/17/2019	YES
2020	25	PO-25-200003183-1	ITB	RQS 20*2395-Fbks *Emulsion inv#1607026	EMULSION PRODUCTS COMPANY	\$	2,468	9/17/2019	YES
2020	25	PO-25-200003186-1	ITB	RQS 20*2396-Fbks *Emulsion inv#1612963	EMULSION PRODUCTS COMPANY	\$	2,820	9/17/2019	YES
2020	25	PO-25-200003189-1	ITB	RQS 20*2397-Fbks *Emulsion inv#1612966	EMULSION PRODUCTS COMPANY	\$	2,468	9/17/2019	YES
2020	25	PO-25-200003191-1	ITB	RQS 20*2398-Fbks *Emulsion inv#1613913	EMULSION PRODUCTS COMPANY	\$	2,585	9/17/2019	YES
2020	25	PO-25-200003192-1	ITB	RQS 20*2399-Fbks *Emulsion inv#1615349	EMULSION PRODUCTS COMPANY	\$	2,585	9/17/2019	YES
2020	25	PO-25-200003194-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,446	9/17/2019	YES
2020	25	PO-25-200003212-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	9,028	9/17/2019	YES
2020	25	PO-25-200003213-1	ITB	Emulsion Invoice 1622629 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	87,013	9/17/2019	YES
2020	25	PO-25-200003216-1	ITB	Emulsion invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	117,212	9/17/2019	YES
2020	25	PO-25-200003218-1	ITB	RQS 20*2362-Fbks *URM inv#1614593	COLASKA	\$	31,354	9/17/2019	YES
2020	25	PO-25-200003219-1	ITB	RQS 20*2360-Fbks *URM inv#1614571	COLASKA	\$	40,681	9/17/2019	YES
2020	25	PO-25-200003220-1	ITB	RQS 20*2359-Fbks *URM inv#1607282	COLASKA	\$	47,803	9/17/2019	YES
2020	25	PO-25-200003222-1	ITB	RQS 20*2358-Fbks *URM inv#1607274	COLASKA	\$	46,157	9/17/2019	YES

2020	25	PO-25-200003223-1	ITB	RQS 20*2357-Fbks *URM inv#1604486	COLASKA	\$	46,966	9/17/2019	YES
2020	25	PO-25-200003224-1	ITB	RQS 20*2348-Fbks *URM inv#1604457	COLASKA	\$	46,802	9/17/2019	YES
2020	25	PO-25-200003225-1	ITB	RQS 20*2346-Fbks *URM inv#1604389	COLASKA	\$	54,246	9/17/2019	YES
2020	25	PO-25-200003274-1	ITB	Shaktoolik Airport for Dale Sookiayak Sr.	DALE SOOKIAYAK	\$	30,833	9/19/2019	YES
2020	25	PO-25-200003277-1	ITB	Buckland Airport for Ernest Thomas	ERNEST K THOMAS	\$	27,500	9/19/2019	YES
2020	25	PO-25-200003283-1	ITB	Golovin Airport for Oliver Enterprises	CURTIS D OLIVER	\$	35,000	9/19/2019	YES
2020	25	PO-25-200003287-1	ITB	Blade Order - AK Wear Steel	ALASKA WEAR STEEL INC	\$	75,830	9/19/2019	YES
2020	25	PO-25-200003292-1	ITB	Blade Order - Far North	FAR NORTH SUPPLY INC	\$	143,560	9/19/2019	YES
2020	25	PO-25-200003304-1	ITB	*Eric Johnson* 200002443 Groundhogs Inv 7860	GROUNDHOGS LLC	\$	3,770	9/19/2019	YES
2020	25	PO-25-200003314-1	ITB	RQS 20*2409-Fbks *APL inv#15515-unit 1415	ALASKA PACIFIC LEASING CO INC	\$	1,990	9/20/2019	YES
2020	25	PO-25-200003316-1	ITB	RQS 20*2410-Fbks *APL inv#15516-unit 1417	ALASKA PACIFIC LEASING CO INC	\$	1,990	9/20/2019	YES
2020	25	PO-25-200003318-1	ITB	RQS 20*2411-Fbks *APL inv#15512-unit 1581	ALASKA PACIFIC LEASING CO INC	\$	3,889	9/20/2019	YES
2020	25	PO-25-200003327-1	ITB	RQS 20*2412-Fbks *APL inv#15513-unit 1582	ALASKA PACIFIC LEASING CO INC	\$	3,889	9/20/2019	YES
2020	25	PO-25-200003330-1	ITB	RQS 20*2413-Fbks *APL inv#15514-unit 1583	ALASKA PACIFIC LEASING CO INC	\$	3,889	9/20/2019	YES
2020	25	PO-25-200003335-1	ITB	RQS 20*2416-Fbks *APL inv#15510-unit 1704	ALASKA PACIFIC LEASING CO INC	\$	3,889	9/20/2019	YES
2020	25	PO-25-200003337-1	ITB	RQS 20*2417-Fbks *APL inv#15509-unit 1713	ALASKA PACIFIC LEASING CO INC	\$	5,685	9/20/2019	YES
2020	25	PO-25-200003338-1	ITB	RQS 20*2418-Fbks *APL inv#15508-unit 1714	ALASKA PACIFIC LEASING CO INC	\$	5,685	9/20/2019	YES
2020	25	PO-25-200003339-1	ITB	RQS 20*2420-Fbks *APL inv#15302-unit 1724	ALASKA PACIFIC LEASING CO INC	\$	1,990	9/20/2019	YES
2020	25	PO-25-200003349-1	ITB	RQS 20*2422-Fbks *APL inv#15518-unit 1724	ALASKA PACIFIC LEASING CO INC	\$	1,990	9/20/2019	YES
2020	25	PO-25-200003352-1	ITB	RQS 20*2424-Fbks *APL inv#15517-unit 1727	ALASKA PACIFIC LEASING CO INC	\$	4,980	9/20/2019	YES
2020	25	PO-25-200003368-1	ITB	Sodium Chloride, Bulk, Tazlina Area	BERING MARINE CORP	\$	65,931	9/20/2019	YES
2020	25	PO-25-200003395-1	ITB	RQS 20*2494-Fbks *Silver Gulch inv#302462	Silver Gulch Quarry LLC	\$	5,597	9/23/2019	YES
2020	25	PO-25-200003397-1	ITB	RQS 20*2495-Fbks *Silver Gulch inv#302471	Silver Gulch Quarry LLC	\$	2,398	9/23/2019	YES
2020	25	PO-25-200003400-1	ITB	RQS 20*2497-Fbks *Silver Gulch inv#302478	Silver Gulch Quarry LLC	\$	2,287	9/23/2019	YES
2020	25	PO-25-200003403-1	ITB	RQS 20*2499-Fbks *Silver Gulch inv#302486	Silver Gulch Quarry LLC	\$	2,050	9/23/2019	YES
2020	25	PO-25-200003406-1	ITB	RQS 20*2501-Fbks *Silver Gulch inv#302530	Silver Gulch Quarry LLC	\$	7,047	9/23/2019	YES
2020	25	PO-25-200003408-2	ITB	*Eric Johnson* 200002526 MOB-025 (Ref: RQS 19*656)	AMERICAN BUREAU OF CRANE INSPI	\$	37,124	4/16/2020	YES
2020	25	PO-25-200003414-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,174	9/23/2019	YES
2020	25	PO-25-200003417-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,637	9/23/2019	YES
2020	25	PO-25-200003429-2	ITB	Crushed Aggregate - Dalton Hwy mile 305, 261, 397.7	ALASKA INDUSTRIAL LLC	\$	762,368	2/4/2020	YES
2020	25	PO-25-200003500-2	ITB	Ambler Airport for Alvin Williams	KITUQ WILLIAMS	\$	35,150	5/19/2020	YES
2020	25	PO-25-200003533-1	ITB	Eric Johnson	COLASKA	\$	83,454	9/25/2019	YES
2020	25	PO-25-200003536-1	ITB	FFO-Traffic Monitoring Data Records Contract	INTERNATIONAL ROAD DYNAMICS IN	\$	90,155	9/25/2019	YES
2020	25	PO-25-200003539-1	ITB	Contract # 2519H039-B for Grader, Wing and Plow Blades	N C MACHINERY CO	\$	2,256	9/25/2019	YES
2020	25	PO-25-200003542-1	ITB	RQS 20*2508-Fbks *Silver Gulch inv#302572	Silver Gulch Quarry LLC	\$	233	9/25/2019	YES
2020	25	PO-25-200003550-1	ITB	RQS 20*2507-Fbks *Silver Gulch inv#302576	Silver Gulch Quarry LLC	\$	300	9/25/2019	YES
2020	25	PO-25-200003551-1	ITB	RQS 20*2505-Fbks *Silver Gulch inv#302566	Silver Gulch Quarry LLC	\$	223	9/25/2019	YES
2020	25	PO-25-200003552-1	ITB	RQS 20*2504-Fbks *Silver Gulch inv#302567	Silver Gulch Quarry LLC	\$	2,546	9/25/2019	YES
2020	25	PO-25-200003553-1	ITB	RQS 20*2503-Fbks *Silver Gulch inv#302565	Silver Gulch Quarry LLC	\$	1,381	9/25/2019	YES
2020	25	PO-25-200003557-1	ITB	Sodium Chloride, Bulk, Trims & Delta	BERING MARINE CORP	\$	34,971	9/26/2019	YES
2020	25	PO-25-200003561-1	ITB	Rental, Skid Steer Loader, Tracked, w/ Trailer-Lot 26 Denal	ALASKA PACIFIC LEASING CO INC	\$	5,880	9/26/2019	YES

2020	25	PO-25-200003563-1	ITB	Rental, Roller, Dual Drum, w\Trailer - Lot 28 - Denali	ALASKA PACIFIC LEASING CO INC	\$	2,445	9/26/2019	YES
2020	25	PO-25-200003567-1	ITB	Rental, Trailer, Tandem Axle - Lot 30 - Denali	ALASKA PACIFIC LEASING CO INC	\$	535	9/26/2019	YES
2020	25	PO-25-200003568-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,990	9/26/2019	YES
2020	25	PO-25-200003571-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,990	9/26/2019	YES
2020	25	PO-25-200003573-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	9/26/2019	YES
2020	25	PO-25-200003576-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	9/26/2019	YES
2020	25	PO-25-200003578-1	ITB	Rental, Pick-up Truck, 1/2 Ton, Lot 22 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,500	9/26/2019	YES
2020	25	PO-25-200003651-1	ITB	Blade Order - Construction Machinery Industrial	CONSTRUCTION MACHINERY INDUS	\$	77,828	9/27/2019	YES
2020	25	PO-25-200003722-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	11,667	10/1/2019	YES
2020	25	PO-25-200003723-1	ITB	FEDERAL PROJECT Rental, Roller, Rubber Tire APL INV	ALASKA PACIFIC LEASING CO INC	\$	3,450	10/1/2019	YES
2020	25	PO-25-200003728-1	ITB	Rental, Roller, Double Drum - Lot 21 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,795	10/1/2019	YES
2020	25	PO-25-200003730-1	ITB	*Eric Johnson* RQS 200002691	BURNHAM CONSTRUCTION INC	\$	9,000	10/1/2019	YES
2020	25	PO-25-200003743-1	ITB	Blade Order - CMI - Fairbanks	CONSTRUCTION MACHINERY INDUS	\$	23,810	10/1/2019	YES
2020	25	PO-25-200003749-1	ITB	Blade Order - CMI - Tazlina	CONSTRUCTION MACHINERY INDUS	\$	24,211	10/1/2019	YES
2020	25	PO-25-200003752-1	ITB	Blade Order - CMI - Dalton	CONSTRUCTION MACHINERY INDUS	\$	32,546	10/1/2019	YES
2020	25	PO-25-200003754-1	ITB	Blade Order - CMI - Tok	CONSTRUCTION MACHINERY INDUS	\$	6,387	10/1/2019	YES
2020	25	PO-25-200003756-1	ITB	Blade Order - CMI - Valdez	CONSTRUCTION MACHINERY INDUS	\$	3,269	10/1/2019	YES
2020	25	PO-25-200003765-1	ITB	Blade Order - CMI - Denali	CONSTRUCTION MACHINERY INDUS	\$	29,163	10/2/2019	YES
2020	25	PO-25-200003794-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	11,718	10/2/2019	YES
2020	25	PO-25-200003805-1	ITB	RQS 200002824-Fbks *APL inv#15422	ALASKA PACIFIC LEASING CO INC	\$	4,980	10/3/2019	YES
2020	25	PO-25-200003806-1	ITB	RQS 200002825-Fbks *APL inv#15423	ALASKA PACIFIC LEASING CO INC	\$	1,990	10/3/2019	YES
2020	25	PO-25-200003807-1	ITB	RQS 20*2827-Fbks *APL inv#15511	ALASKA PACIFIC LEASING CO INC	\$	3,889	10/3/2019	YES
2020	25	PO-25-200003813-1	ITB	RQS 20*2829-Fbks *Emulsion inv#1620760	EMULSION PRODUCTS COMPANY	\$	1,271	10/3/2019	YES
2020	25	PO-25-200003815-1	ITB	RQS 20*2830-Fbks *Emulsion inv#1622631	EMULSION PRODUCTS COMPANY	\$	1,289	10/3/2019	YES
2020	25	PO-25-200003817-1	ITB	RQS 20*2833-Fbks *Emulsion inv#1621808	EMULSION PRODUCTS COMPANY	\$	2,350	10/3/2019	YES
2020	25	PO-25-200003818-1	ITB	RQS 20*2543-Fbks *URM inv#1616377	COLASKA	\$	19,900	10/3/2019	YES
2020	25	PO-25-200003820-1	ITB	RQS 20*2828-Fbks *URM inv#1616390	COLASKA	\$	12,628	10/3/2019	YES
2020	25	PO-25-200003821-1	ITB	RQS 20*2850-Fbks *URM inv#1532488	COLASKA	\$	362	10/3/2019	YES
2020	25	PO-25-200003823-1	ITB	RQS 20*2831-Fbks *Emulsion inv#1620792	EMULSION PRODUCTS COMPANY	\$	2,115	10/3/2019	YES
2020	25	PO-25-200003824-1	ITB	Blade Order - Far North Supply - Tok	FAR NORTH SUPPLY INC	\$	13,722	10/3/2019	YES
2020	25	PO-25-200003825-1	ITB	Blade Order - NC Machinery	N C MACHINERY CO	\$	192,181	10/3/2019	YES
2020	25	PO-25-200003870-1	ITB	Blade Order - NC Machinery - Cantwell	N C MACHINERY CO	\$	43,454	10/4/2019	YES
2020	25	PO-25-200003871-1	ITB	Blade Order - CMI - Manley	CONSTRUCTION MACHINERY INDUS	\$	12,443	10/4/2019	YES
2020	25	PO-25-200003875-1	ITB	Water Delivery 8/30 &9/6	Vision Construction International LLC	\$	3,555	10/4/2019	YES
2020	25	PO-25-200003879-2	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	599	10/4/2019	YES
2020	25	PO-25-200003883-1	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	4,410	10/4/2019	YES
2020	25	PO-25-200003884-1	ITB	DM PROJECT UNIVERSITY REDIMIX INVRQS 200002868	COLASKA	\$	3,328	10/4/2019	YES
2020	25	PO-25-200003962-1	ITB	Nome N-Dump Truck Rental	CHUCK READER	\$	23,727	10/8/2019	YES
2020	25	PO-25-200003965-1	ITB	RQS 20*2908-Fbks *Silver Gulch inv#302769	Silver Gulch Quarry LLC	\$	1,029	10/8/2019	YES
2020	25	PO-25-200003966-1	ITB	RQS 20*2901-Fbks *Silver Gulch inv#302698	Silver Gulch Quarry LLC	\$	1,563	10/8/2019	YES
2020	25	PO-25-200003967-1	ITB	RQS 20*2904-Fbks *Silver Gulch inv#302699	Silver Gulch Quarry LLC	\$	3,976	10/8/2019	YES

2020	25	PO-25-200003968-1	ITB	RQS 20*2907-Fbks *Silver Gulch inv#302760	Silver Gulch Quarry LLC	\$	1,988	10/8/2019	YES
2020	25	PO-25-200003996-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	5,478	10/9/2019	YES
2020	25	PO-25-200004018-1	ITB	*Eric Johnson* 200002983 Groundhogs Inv 7909	GROUNDHOGS LLC	\$	3,560	10/9/2019	YES
2020	25	PO-25-200004063-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	48,345	10/10/2019	YES
2020	25	PO-25-200004079-1	ITB	RQS 20*3022-Fbks *Emulsion inv#1638951	EMULSION PRODUCTS COMPANY	\$	571	10/10/2019	YES
2020	25	PO-25-200004081-1	ITB	RQS 20*3025-Fbks *Emulsion inv#1646863	EMULSION PRODUCTS COMPANY	\$	709	10/10/2019	YES
2020	25	PO-25-200004082-1	ITB	RQS 20*3027-Fbks *Emulsion inv#1649333	EMULSION PRODUCTS COMPANY	\$	746	10/10/2019	YES
2020	25	PO-25-200004083-1	ITB	RQS 20*3031-Fbks *Emulsion inv#1636410	EMULSION PRODUCTS COMPANY	\$	2,585	10/10/2019	YES
2020	25	PO-25-200004084-1	ITB	RQS 20*3035-Fbks *Emulsion inv#1639072	EMULSION PRODUCTS COMPANY	\$	2,585	10/10/2019	YES
2020	25	PO-25-200004085-1	ITB	RQS 20*3036-Fbks *Emulsion inv#1639962	EMULSION PRODUCTS COMPANY	\$	1,528	10/10/2019	YES
2020	25	PO-25-200004098-2	ITB	RQS 20*2987-Fbks *Dimond Fence inv#13437	EMULSION PRODUCTS COMPANY	\$	9,780	10/11/2019	YES
2020	25	PO-25-200004099-1	ITB	RQS 20*2987-Fbks *Dimond Fence inv#13437	DIMOND FENCE CO	\$	9,780	10/11/2019	YES
2020	25	PO-25-200004100-1	ITB	RQS 20*2989-Fbks *Dimond Fence inv#12361	DIMOND FENCE CO	\$	4,984	10/11/2019	YES
2020	25	PO-25-200004101-1	ITB	RQS 20*3004-Fbks *Emulsion inv#1624237	EMULSION PRODUCTS COMPANY	\$	617	10/11/2019	YES
2020	25	PO-25-200004103-1	ITB	RQS 20*3006-Fbks *Emulsion inv#1630862	EMULSION PRODUCTS COMPANY	\$	7,464	10/11/2019	YES
2020	25	PO-25-200004104-1	ITB	RQS 20*3009-Fbks *Emulsion inv#1628158	EMULSION PRODUCTS COMPANY	\$	1,068	10/11/2019	YES
2020	25	PO-25-200004106-1	ITB	RQS 20*3011-Fbks *Emulsion inv#1629883	EMULSION PRODUCTS COMPANY	\$	1,004	10/11/2019	YES
2020	25	PO-25-200004107-1	ITB	RQS 20*3012-Fbks *Emulsion inv#1624068	EMULSION PRODUCTS COMPANY	\$	2,585	10/11/2019	YES
2020	25	PO-25-200004110-1	ITB	RQS 20*3014-Fbks *Emulsion inv#1628080	EMULSION PRODUCTS COMPANY	\$	1,763	10/11/2019	YES
2020	25	PO-25-200004111-1	ITB	RQS 20*3015-Fbks *Emulsion inv#1629507	EMULSION PRODUCTS COMPANY	\$	1,528	10/11/2019	YES
2020	25	PO-25-200004113-1	ITB	RQS 20*3019-Fbks *Emulsion inv#1636656	EMULSION PRODUCTS COMPANY	\$	359	10/11/2019	YES
2020	25	PO-25-200004115-1	ITB	RQS 20*3041-Fbks *Emulsion inv#1642900	EMULSION PRODUCTS COMPANY	\$	1,175	10/11/2019	YES
2020	25	PO-25-200004116-1	ITB	RQS 20*3044-Fbks *Emulsion inv#1646766	EMULSION PRODUCTS COMPANY	\$	2,233	10/11/2019	YES
2020	25	PO-25-200004117-1	ITB	RQS 20*3046-Fbks *Emulsion inv#1648435	EMULSION PRODUCTS COMPANY	\$	2,703	10/11/2019	YES
2020	25	PO-25-200004118-1	ITB	RQS 20*3049-Fbks *URM inv#1644694	COLASKA	\$	6,232	10/11/2019	YES
2020	25	PO-25-200004119-1	ITB	RQS 20*3050-Fbks *URM inv#1644699	COLASKA	\$	18,759	10/11/2019	YES
2020	25	PO-25-200004120-1	ITB	RQS 20*3064-Fbks *URM inv#1644719	COLASKA	\$	7,890	10/11/2019	YES
2020	25	PO-25-200004122-1	ITB	RQS 20*3069-Fbks *URM inv#1649537	COLASKA	\$	9,328	10/11/2019	YES
2020	25	PO-25-200004123-1	ITB	RQS 20*3067-Fbks *URM inv#1647330	COLASKA	\$	20,444	10/11/2019	YES
2020	25	PO-25-200004126-1	ITB	RQS 20*3051-Fbks *URM inv#1644705	COLASKA	\$	23,686	10/11/2019	YES
2020	25	PO-25-200004251-1	ITB	RQS 20*3157-Fbks *APL inv#15564-unit 1727	ALASKA PACIFIC LEASING CO INC	\$	2,490	10/15/2019	YES
2020	25	PO-25-200004253-1	ITB	RQS 20*3159-Fbks *APL inv#15565-unit 1724	ALASKA PACIFIC LEASING CO INC	\$	995	10/15/2019	YES
2020	25	PO-25-200004254-1	ITB	RQS 20*3163-Fbks *APL inv#15601-unit 1580	ALASKA PACIFIC LEASING CO INC	\$	3,889	10/15/2019	YES
2020	25	PO-25-200004255-1	ITB	RQS 20*3164-Fbks *APL inv#15602-unit 1581	ALASKA PACIFIC LEASING CO INC	\$	3,889	10/15/2019	YES
2020	25	PO-25-200004257-1	ITB	RQS 20*3173-Fbks *APL inv#15603-unit 1582	ALASKA PACIFIC LEASING CO INC	\$	3,889	10/15/2019	YES
2020	25	PO-25-200004263-1	ITB	RQS 20*3174-Fbks *APL inv#15604-unit 1583	ALASKA PACIFIC LEASING CO INC	\$	3,889	10/16/2019	YES
2020	25	PO-25-200004264-1	ITB	RQS 20*3185-Fbks *APL inv#15600-unit 1704	ALASKA PACIFIC LEASING CO INC	\$	3,889	10/16/2019	YES
2020	25	PO-25-200004265-1	ITB	RQS 20*3190-Fbks *APL inv#15599-unit 1713	ALASKA PACIFIC LEASING CO INC	\$	5,685	10/16/2019	YES
2020	25	PO-25-200004267-1	ITB	RQS 20*3188-Fbks *APL inv#15598-unit 1714	ALASKA PACIFIC LEASING CO INC	\$	5,685	10/16/2019	YES
2020	25	PO-25-200004270-1	ITB	RQS 20*3201-Fbks *APL inv#15537-unit 1694	ALASKA PACIFIC LEASING CO INC	\$	2,445	10/16/2019	YES
2020	25	PO-25-200004273-1	ITB	RQS 20*3191-Fbks *APL inv#15606-unit 1417	ALASKA PACIFIC LEASING CO INC	\$	1,990	10/16/2019	YES

2020	25	PO-25-200004275-1	ITB	RQS 20*3187-Fbks *APL inv#15605-unit 1415	ALASKA PACIFIC LEASING CO INC	\$	1,990	10/16/2019	YES
2020	25	PO-25-200004276-1	ITB	RQS 20*3202-Fbks *APL inv#15563-unit 1725	ALASKA PACIFIC LEASING CO INC	\$	1,990	10/16/2019	YES
2020	25	PO-25-200004278-1	ITB	RQS 20*3150-Fbks *Emulsion inv#1652740	EMULSION PRODUCTS COMPANY	\$	940	10/16/2019	YES
2020	25	PO-25-200004279-1	ITB	RQS 20*3149-Fbks *Emulsion inv#1662600	EMULSION PRODUCTS COMPANY	\$	645	10/16/2019	YES
2020	25	PO-25-200004280-1	ITB	RQS 20*3151-Fbks *Emulsion inv#1654716	EMULSION PRODUCTS COMPANY	\$	940	10/16/2019	YES
2020	25	PO-25-200004283-1	ITB	RQS 20*3152-Fbks *Emulsion inv#1661983	EMULSION PRODUCTS COMPANY	\$	2,115	10/16/2019	YES
2020	25	PO-25-200004285-1	ITB	RQS 20*3115-Fbks *URM inv#1660841	COLASKA	\$	4,541	10/16/2019	YES
2020	25	PO-25-200004311-1	ITB	Far North Blades - Dalton	FAR NORTH SUPPLY INC	\$	46,806	10/16/2019	YES
2020	25	PO-25-200004316-1	ITB	Far North Blade Order - Beaver	FAR NORTH SUPPLY INC	\$	906	10/16/2019	YES
2020	25	PO-25-200004319-1	ITB	Far North Blade Order - Nome Airport	FAR NORTH SUPPLY INC	\$	7,412	10/16/2019	YES
2020	25	PO-25-200004337-1	ITB	Emulsion Invoice 1662611 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	10,026	10/17/2019	YES
2020	25	PO-25-200004346-1	ITB	Nome N-Dump Truck Rental	CHUCK READER	\$	1,275	10/17/2019	YES
2020	25	PO-25-200004357-1	ITB	Dust Palliative Application	TUMET INDUSTRIES LLC	\$	229,008	10/17/2019	YES
2020	25	PO-25-200004368-1	ITB	Water Delivery weeks 9/27 & 10/4	Vision Construction International LLC	\$	2,492	10/21/2019	YES
2020	25	PO-25-200004380-1	ITB	Contract # 2519H058 per Lot 1(B)1	BERVEN INDUSTRIES LLC	\$	104,180	10/21/2019	YES
2020	25	PO-25-200004499-1	ITB	RQS 20*3270-Fbks *Emulsion inv#1500412	EMULSION PRODUCTS COMPANY	\$	2,813	10/23/2019	YES
2020	25	PO-25-200004504-1	ITB	RQS 20*3272-Fbks *Emulsion inv#1633898	EMULSION PRODUCTS COMPANY	\$	461	10/23/2019	YES
2020	25	PO-25-200004505-1	ITB	RQS 20*3275-Fbks *Emulsion inv#1633038	EMULSION PRODUCTS COMPANY	\$	2,703	10/23/2019	YES
2020	25	PO-25-200004508-1	ITB	RQS 200000545-Rural Aviation	Dennis Cooper	\$	15,000	10/23/2019	YES
2020	25	PO-25-200004514-1	ITB	Ruby RAMEric Johnson	ARNOLD CAPTAIN JR	\$	27,233	10/24/2019	YES
2020	25	PO-25-200004518-1	ITB	Hughes RAMEric Johnson	CLAUDE KOYUKUK	\$	19,633	10/24/2019	YES
2020	25	PO-25-200004534-1	ITB	Tatitlek Airport Maintenance July 1,2019 to June 30, 2020	TATITLEK VILLAGE COUNCIL	\$	38,937	10/24/2019	YES
2020	25	PO-25-200004541-1	ITB	State Funded Guardrail DIMOND FENCE INV. RQS 20000335	DIMOND FENCE CO	\$	35,963	10/24/2019	YES
2020	25	PO-25-200004544-2	ITB	Rental, Tanker, Hot Oil , EMULSION INV, RQS 200003316	EMULSION PRODUCTS COMPANY	\$	11,000	10/24/2019	YES
2020	25	PO-25-200004550-1	ITB	*Eric Johnson* Inv 39816	FS&G AGGREGATE INC	\$	110	10/24/2019	YES
2020	25	PO-25-200004576-1	ITB	State Funded Guardrail DIMOND FENCE INVRQS 20000335	DIMOND FENCE CO	\$	14,129	10/25/2019	YES
2020	25	PO-25-200004578-1	ITB	State Funded GuardrailDIMOND FENCE INVRQS 20000339	DIMOND FENCE CO	\$	13,160	10/25/2019	YES
2020	25	PO-25-200004669-1	ITB	Emulsion Invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	13,345	10/29/2019	YES
2020	25	PO-25-200004713-1	ITB	Blade Order - CMI - Multiple Locations	CONSTRUCTION MACHINERY INDUS	\$	43,418	10/30/2019	YES
2020	25	PO-25-200004786-1	ITB	RQS 20*3551-Fbks *Emulsion inv#1677452	EMULSION PRODUCTS COMPANY	\$	3,352	10/31/2019	YES
2020	25	PO-25-200004787-1	ITB	RQS 20*3552-Fbks *Emulsion inv#1682747	EMULSION PRODUCTS COMPANY	\$	866	10/31/2019	YES
2020	25	PO-25-200004789-1	ITB	RQS 20*3556-Fbks *Emulsion inv#1677421	EMULSION PRODUCTS COMPANY	\$	1,410	10/31/2019	YES
2020	25	PO-25-200004790-1	ITB	RQS 20*3562-Fbks *Emulsion inv#1682397	EMULSION PRODUCTS COMPANY	\$	1,645	10/31/2019	YES
2020	25	PO-25-200004846-1	ITB	Sodium Chloride, Bulk, Denali	BERING MARINE CORP	\$	56,790	11/1/2019	YES
2020	25	PO-25-200004854-1	ITB	Sodium Chloride, Bulk, Fairbanks	BERING MARINE CORP	\$	181,306	11/1/2019	YES
2020	25	PO-25-200004916-1	ITB	RQS 20*3578-Fbks *Dimond Fence inv#13451	DIMOND FENCE CO	\$	2,608	11/5/2019	YES
2020	25	PO-25-200004923-1	ITB	RQS 20*3580-Fbks *Dimond Fence inv#13449	DIMOND FENCE CO	\$	5,868	11/5/2019	YES
2020	25	PO-25-200004925-1	ITB	RQS 20*3582-Fbks *Dimond Fence inv#13450	DIMOND FENCE CO	\$	7,824	11/5/2019	YES
2020	25	PO-25-200004929-1	ITB	RQS 20*3585-Fbks *Dimond Fence inv#13453	DIMOND FENCE CO	\$	8,844	11/5/2019	YES
2020	25	PO-25-200004930-1	ITB	RQS 20*3586-Fbks *Dimond Fence inv#13452	DIMOND FENCE CO	\$	3,277	11/5/2019	YES
2020	25	PO-25-200004958-1	ITB	*Eric Johnson* Inv 39972 RQS 200003652	FS&G AGGREGATE INC	\$	574	11/5/2019	YES

2020	25	PO-25-200004960-1	ITB	*Eric Johnson* Inv 39958 RQS 200003656	FS&G AGGREGATE INC	\$	130	11/5/2019	YES
2020	25	PO-25-200005011-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	11/7/2019	YES
2020	25	PO-25-200005013-2	ITB	Sharq Edges - Multiple Locations	ALASKA WEAR STEEL INC	\$	183,807	2/27/2020	YES
2020	25	PO-25-200005016-1	ITB	RQS 20*3670-Fbks *URM inv#1634818	COLASKA	\$	6,300	11/7/2019	YES
2020	25	PO-25-200005032-1	ITB	RQS 20*3676-Fbks *URM inv#1689258	COLASKA	\$	29,956	11/7/2019	YES
2020	25	PO-25-200005035-2	ITB	RQS 20*3672-Fbks *URM inv#1689319	COLASKA	\$	36,096	11/14/2019	YES
2020	25	PO-25-200005037-1	ITB	RQS 20*3667-Fbks *URM inv#1631237	COLASKA	\$	66,044	11/7/2019	YES
2020	25	PO-25-200005042-1	ITB	RQS 20*3663-Fbks *URM inv#1631220	COLASKA	\$	38,967	11/7/2019	YES
2020	25	PO-25-200005044-1	ITB	RQS 20*3646-Fbks *URM inv#1631203	COLASKA	\$	53,424	11/7/2019	YES
2020	25	PO-25-200005046-1	ITB	RQS 20*3604-Fbks *URM inv#1631192	COLASKA	\$	28,251	11/7/2019	YES
2020	25	PO-25-200005047-1	ITB	RQS 20*3596-Fbks *URM inv#1631184	COLASKA	\$	28,517	11/7/2019	YES
2020	25	PO-25-200005082-1	ITB	RQS 20*3751-Fbks *Dimond Fence inv#13411	DIMOND FENCE CO	\$	2,066	11/8/2019	YES
2020	25	PO-25-200005097-1	ITB	RQS 20*3748-Fbks *Dimond Fence inv#13410	DIMOND FENCE CO	\$	4,959	11/8/2019	YES
2020	25	PO-25-200005098-1	ITB	*Eric Johnson* Inv 39988 RQS 200003767	FS&G AGGREGATE INC	\$	579	11/8/2019	YES
2020	25	PO-25-200005107-1	ITB	Bulk Sodium - Cordova	BERING MARINE CORP	\$	21,858	11/12/2019	YES
2020	25	PO-25-200005123-1	ITB	*Eric Johnson* Inv 39995RQS 200003812	FS&G AGGREGATE INC	\$	474	11/12/2019	YES
2020	25	PO-25-200005125-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	4,170	11/12/2019	YES
2020	25	PO-25-200005233-1	ITB	HC Contractors invoice for type II asphalt	HC CONTRACTORS INC	\$	54,334	11/14/2019	YES
2020	25	PO-25-200005237-1	ITB	*Eric Johnson* Inv 39973 RQS 200003862	FS&G AGGREGATE INC	\$	623	11/14/2019	YES
2020	25	PO-25-200005239-1	ITB	*Eric Johnson* Inv 39991RQS 200003863	FS&G AGGREGATE INC	\$	658	11/14/2019	YES
2020	25	PO-25-200005240-1	ITB	*Eric Johnson* Inv 39996RQS 200003864	FS&G AGGREGATE INC	\$	1,243	11/14/2019	YES
2020	25	PO-25-200005241-1	ITB	*Eric Johnson* Inv 39959RQS 200003866	FS&G AGGREGATE INC	\$	130	11/14/2019	YES
2020	25	PO-25-200005242-1	ITB	*Eric Johnson* Inv 40003RQS 200003867	FS&G AGGREGATE INC	\$	2,692	11/14/2019	YES
2020	25	PO-25-200005281-1	ITB	*Eric Johnson* Inv 40004	FS&G AGGREGATE INC	\$	1,716	11/18/2019	YES
2020	25	PO-25-200005284-1	ITB	*Eric Johnson* Inv 40006	FS&G AGGREGATE INC	\$	165	11/18/2019	YES
2020	25	PO-25-200005285-1	ITB	*Eric Johnson* Inv 40010	FS&G AGGREGATE INC	\$	165	11/18/2019	YES
2020	25	PO-25-200005414-1	ITB	Water delivery 11/1 & 11/8 & special 8/30 & 10/10	Vision Construction International LLC	\$	2,003	11/20/2019	YES
2020	25	PO-25-200005424-1	ITB	*Eric Johnson* Inv 40011	FS&G AGGREGATE INC	\$	359	11/21/2019	YES
2020	25	PO-25-200005425-1	ITB	*Eric Johnson* Inv 40014	FS&G AGGREGATE INC	\$	810	11/21/2019	YES
2020	25	PO-25-200005426-1	ITB	*Eric Johnson* Inv 40018	FS&G AGGREGATE INC	\$	165	11/21/2019	YES
2020	25	PO-25-200005427-1	ITB	*Eric Johnson* Inv 40007	FS&G AGGREGATE INC	\$	329	11/21/2019	YES
2020	25	PO-25-200005431-1	ITB	Nome N-Dump Truck Rental	CHUCK READER	\$	335	11/21/2019	YES
2020	25	PO-25-200005434-1	ITB	Inv 1393 FAI-20-50-020	AMERICAN HEALTH AND SAFETY LLC	\$	1,613	11/21/2019	YES
2020	25	PO-25-200005437-1	ITB	Air Conditioner and Refrigeration Repair Services	ALASKA INTEGRATED SERVICES	\$	9,792	11/21/2019	YES
2020	25	PO-25-200005462-4	ITB	Beaver RAM ContractTyler Connell	RICHARD WILLIAMS	\$	11,400	5/19/2020	YES
2020	25	PO-25-200005475-1	ITB	RQS 20*3965-Fbks *Dimond Fence inv#13471	DIMOND FENCE CO	\$	1,628	11/21/2019	YES
2020	25	PO-25-200005476-1	ITB	RQS 20*3672-Fbks *URM inv#1689319	COLASKA	\$	36,096	11/21/2019	YES
2020	25	PO-25-200005487-1	ITB	(NRMON-20-64-2040) Equip Repair	ALASKA PACIFIC LEASING CO INC	\$	3,559	11/22/2019	YES
2020	25	PO-25-200005490-1	ITB	*Eric Johnson* Inv 40022	FS&G AGGREGATE INC	\$	165	11/22/2019	YES
2020	25	PO-25-200005498-1	ITB	Emulsion Products invoice # 1642467	EMULSION PRODUCTS COMPANY	\$	12,795	11/22/2019	YES
2020	25	PO-25-200005549-1	ITB	*Eric Johnson* Inv 40015	FS&G AGGREGATE INC	\$	928	11/26/2019	YES

2020	25	PO-25-200005557-1	ITB	*Eric Johnson* Inv 40023	FS&G AGGREGATE INC	\$	329	11/26/2019	YES
2020	25	PO-25-200005558-1	ITB	*Eric Johnson* Inv 40019	FS&G AGGREGATE INC	\$	329	11/26/2019	YES
2020	25	PO-25-200005639-2	ITB	chair for Lindsey K PCO	OFFICE DEPOT INC	\$	100	2/24/2020	YES
2020	25	PO-25-200005688-1	ITB	*Eric Johnson* Inv 40030	FS&G AGGREGATE INC	\$	165	12/3/2019	YES
2020	25	PO-25-200005689-1	ITB	*Eric Johnson* Inv 40026	FS&G AGGREGATE INC	\$	295	12/3/2019	YES
2020	25	PO-25-200005760-1	ITB	RQS 20*4279-Fbks *Emulsion inv#1708676	EMULSION PRODUCTS COMPANY	\$	3,962	12/4/2019	YES
2020	25	PO-25-200005773-1	ITB	*Eric Johnson* Inv 40038	FS&G AGGREGATE INC	\$	255	12/5/2019	YES
2020	25	PO-25-200005776-1	ITB	*Eric Johnson* Inv 40027	FS&G AGGREGATE INC	\$	329	12/5/2019	YES
2020	25	PO-25-200005777-1	ITB	*Eric Johnson* Inv 40031	FS&G AGGREGATE INC	\$	329	12/5/2019	YES
2020	25	PO-25-200005780-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	8,820	12/5/2019	YES
2020	25	PO-25-200005784-1	ITB	Vision Construction invoice 33199	Vision Construction International LLC	\$	3,771	12/5/2019	YES
2020	25	PO-25-200005785-1	ITB	Vision Construction invoice 33208	Vision Construction International LLC	\$	3,233	12/5/2019	YES
2020	25	PO-25-200005786-1	ITB	*Eric Johnson* Inv 40039	FS&G AGGREGATE INC	\$	409	12/5/2019	YES
2020	25	PO-25-200005958-1	ITB	ATTN: ERIC JOHNSON RQS 200004338 MOB-043	OTIS ELEVATOR COMPANY	\$	1,797	12/10/2019	YES
2020	25	PO-25-200006025-1	ITB	American Health & Safety inv 1398	AMERICAN HEALTH AND SAFETY LLC	\$	1,125	12/12/2019	YES
2020	25	PO-25-200006026-1	ITB	Vision Construction 33235A	Vision Construction International LLC	\$	2,484	12/12/2019	YES
2020	25	PO-25-200006052-1	ITB	Nome M&O N-Dump Truck Rental - Snow Removal	CHUCK READER	\$	1,950	12/12/2019	YES
2020	25	PO-25-200006087-1	ITB	*Eric Johnson* Inv 40068	FS&G AGGREGATE INC	\$	628	12/13/2019	YES
2020	25	PO-25-200006088-1	ITB	*Eric Johnson* Inv 40061	FS&G AGGREGATE INC	\$	3,757	12/13/2019	YES
2020	25	PO-25-200006089-1	ITB	*Eric Johnson* Inv 40080	FS&G AGGREGATE INC	\$	120	12/13/2019	YES
2020	25	PO-25-200006092-1	ITB	*Eric Johnson* Inv 40067	FS&G AGGREGATE INC	\$	239	12/13/2019	YES
2020	25	PO-25-200006093-1	ITB	*Eric Johnson* Inv 40059	FS&G AGGREGATE INC	\$	1,859	12/13/2019	YES
2020	25	PO-25-200006172-1	ITB	*Eric Johnson* Inv 5445795127	SIEMENS INDUSTRY INC	\$	406	12/17/2019	YES
2020	25	PO-25-200006174-1	ITB	*Eric Johnson* Inv 5445739264	SIEMENS INDUSTRY INC	\$	1,912	12/17/2019	YES
2020	25	PO-25-200006229-1	ITB	*Eric Johnson* RQS 200004593 MOB-050	OTIS ELEVATOR COMPANY	\$	15,000	12/18/2019	YES
2020	25	PO-25-200006369-2	ITB	Calcium PO 2520322 Denali Order Eric Johnson	NorthStar Supply LLC	\$	5,970	6/12/2020	YES
2020	25	PO-25-200006374-1	ITB	Blade Order - CMI - Tok	CONSTRUCTION MACHINERY INDUS	\$	8,017	12/24/2019	YES
2020	25	PO-25-200006733-1	ITB	*Eric Johnson* Inv 40104 RQS 200004817	FS&G AGGREGATE INC	\$	165	1/10/2020	YES
2020	25	PO-25-200006740-1	ITB	*Eric Johnson* Inv 40092 RQS 200004770	FS&G AGGREGATE INC	\$	165	1/10/2020	YES
2020	25	PO-25-200006744-1	ITB	*Eric Johnson* Inv 40095 RQS 200004771	FS&G AGGREGATE INC	\$	165	1/10/2020	YES
2020	25	PO-25-200006747-1	ITB	*Eric Johnson* Inv 40093 RQS 200004806	FS&G AGGREGATE INC	\$	329	1/10/2020	YES
2020	25	PO-25-200006749-1	ITB	*Eric Johnson* Inv 40096 & 40100 RQS 200004809	FS&G AGGREGATE INC	\$	658	1/10/2020	YES
2020	25	PO-25-200006754-1	ITB	*Eric Johnson* Inv 40105 RQS 200004810	FS&G AGGREGATE INC	\$	329	1/10/2020	YES
2020	25	PO-25-200006843-1	ITB	Blade Order - CMI - Northway	CONSTRUCTION MACHINERY INDUS	\$	9,890	1/14/2020	YES
2020	25	PO-25-200006845-1	ITB	Blade Order - CMI - Livengood	CONSTRUCTION MACHINERY INDUS	\$	19,973	1/14/2020	YES
2020	25	PO-25-200006846-1	ITB	RQS 20*5009-Fbks *APL inv#15704-unit 1725-repair	ALASKA PACIFIC LEASING CO INC	\$	1,946	1/14/2020	YES
2020	25	PO-25-200006847-1	ITB	RQS 20*5006-Fbks *APL inv#15703-unit 1415-repair	ALASKA PACIFIC LEASING CO INC	\$	810	1/14/2020	YES
2020	25	PO-25-200007006-1	ITB	ATTN: ERIC JOHNSON UREA for Cordova Airport contract	ALASKA GARDEN & PET SUPPLY INC	\$	35,407	1/16/2020	YES
2020	25	PO-25-200007078-1	ITB	Service Agreement PG Graded Asphalt Binder and Emulsio	ASPHALT INSTITUTE	\$	5,196	1/22/2020	YES
2020	25	PO-25-200007130-1	ITB	Invoice 1402	AMERICAN HEALTH AND SAFETY LLC	\$	975	1/23/2020	YES
2020	25	PO-25-200007163-1	ITB	*Eric Johnson* Inv 40111 RQS 200005215	FS&G AGGREGATE INC	\$	948	1/23/2020	YES

2020	25	PO-25-200007168-1	ITB	*Eric Johnson* Inv 40121RQS 200005216	FS&G AGGREGATE INC	\$	594	1/23/2020	YES
2020	25	PO-25-200007170-1	ITB	*Eric Johnson* Inv 40125RQS 200005217	FS&G AGGREGATE INC	\$	130	1/23/2020	YES
2020	25	PO-25-200007179-1	ITB	Vision Construction invoice 33241	Vision Construction International LLC	\$	2,150	1/24/2020	YES
2020	25	PO-25-200007211-1	ITB	Crushed Aggregate, Tok Area, Federally Funded	ALASKA MARINE EXCAVATION LLC	\$	718,500	1/27/2020	YES
2020	25	PO-25-200007325-1	ITB	Crushed Aggregate, Denali Hwy - Federally Funded	BRISTOL BAY NATIVE CORPORATION	\$	215,000	1/29/2020	YES
2020	25	PO-25-200007374-1	ITB	Nome M&O N-Dump Truck Rental - Snow Removal	CHALES J READER	\$	1,125	1/30/2020	YES
2020	25	PO-25-200007387-1	ITB	*Eric Johnson* Inv40129RQS 200005364	FS&G AGGREGATE INC	\$	165	1/31/2020	YES
2020	25	PO-25-200007390-1	ITB	*Eric Johnson* Inv 40130RQS 200005362	FS&G AGGREGATE INC	\$	329	1/31/2020	YES
2020	25	PO-25-200007392-1	ITB	*Eric Johnson* Inv 40128RQS 200005363	FS&G AGGREGATE INC	\$	165	1/31/2020	YES
2020	25	PO-25-200007394-1	ITB	*Eric Johnson* Inv 40112RQS 20005355	FS&G AGGREGATE INC	\$	130	1/31/2020	YES
2020	25	PO-25-200007395-1	ITB	*Eric Johnson* Inv 40131RQS 200005358	FS&G AGGREGATE INC	\$	329	1/31/2020	YES
2020	25	PO-25-200007397-1	ITB	*Eric Johnson* Inv 40122RQS 200005357	FS&G AGGREGATE INC	\$	1,068	1/31/2020	YES
2020	25	PO-25-200007527-1	ITB	*Eric Johnson* Inv 40147RQS 200005496	FS&G AGGREGATE INC	\$	459	2/5/2020	YES
2020	25	PO-25-200007529-1	ITB	*Eric Johnson* Inv 40142RQS 200005495	FS&G AGGREGATE INC	\$	2,798	2/5/2020	YES
2020	25	PO-25-200007531-1	ITB	*Eric Johnson* Inv 40146RQS 200005493	FS&G AGGREGATE INC	\$	295	2/5/2020	YES
2020	25	PO-25-200007533-1	ITB	*Eric Johnson* Inv 40151RQS 200005492	FS&G AGGREGATE INC	\$	165	2/5/2020	YES
2020	25	PO-25-200007536-1	ITB	*Eric Johnson* Inv 40083RQS 200005491	FS&G AGGREGATE INC	\$	329	2/5/2020	YES
2020	25	PO-25-200007539-1	ITB	*Eric Johnson* Inv 40099RQS 200005490	FS&G AGGREGATE INC	\$	165	2/5/2020	YES
2020	25	PO-25-200007541-1	ITB	*Eric Johnson* Inv 40082RQS 200005461	FS&G AGGREGATE INC	\$	135	2/5/2020	YES
2020	25	PO-25-200007620-1	ITB	Paul Turner CT2519389	PAUL TURNER PHD OR LISA TURNER	\$	2,447	2/7/2020	YES
2020	25	PO-25-200007866-1	ITB	*Eric Johnson* Inv 40150RQS 200005758	FS&G AGGREGATE INC	\$	449	2/14/2020	YES
2020	25	PO-25-200007867-1	ITB	*Eric Johnson* Inv 40156RQS 200005759	FS&G AGGREGATE INC	\$	449	2/14/2020	YES
2020	25	PO-25-200007868-1	ITB	*Eric Johnson* Inv 40154RQS 200005760	FS&G AGGREGATE INC	\$	165	2/14/2020	YES
2020	25	PO-25-200007869-1	ITB	*Eric Johnson* Inv 40158RQS 200005763	FS&G AGGREGATE INC	\$	439	2/14/2020	YES
2020	25	PO-25-200007870-1	ITB	*Eric Johnson* Inv 40167RQS 200005766	FS&G AGGREGATE INC	\$	2,087	2/14/2020	YES
2020	25	PO-25-200007871-1	ITB	*Eric Johnson* Inv 40171RQS 200005768	FS&G AGGREGATE INC	\$	350	2/14/2020	YES
2020	25	PO-25-200007930-1	ITB	Siemens contract 2519304 NJPA Coop Contract 031417-SI	SIEMENS INDUSTRY INC	\$	3,930	2/19/2020	YES
2020	25	PO-25-200007931-1	ITB	Siemens invoice 5445839756 FAI-	SIEMENS INDUSTRY INC	\$	9,592	2/19/2020	YES
2020	25	PO-25-200007933-1	ITB	Vision Construction 33248R FAI-20-50-046	Vision Construction International LLC	\$	2,177	2/20/2020	YES
2020	25	PO-25-200007935-1	ITB	Vision Const 33222 10/11, 10/18,10/25 deliveries	Vision Construction International LLC	\$	3,234	2/20/2020	YES
2020	25	PO-25-200007937-1	ITB	*Eric Johnson* Inv 40170RQS 200005795	FS&G AGGREGATE INC	\$	215	2/20/2020	YES
2020	25	PO-25-200007938-1	ITB	*Eric Johnson* Inv 40166RQS 200005794	FS&G AGGREGATE INC	\$	1,697	2/20/2020	YES
2020	25	PO-25-200007941-1	ITB	*Eric Johnson* Inv 40157RQS 200005793	FS&G AGGREGATE INC	\$	395	2/20/2020	YES
2020	25	PO-25-200007943-1	ITB	*Eric Johnson* Inv 40141RQS 200005792	FS&G AGGREGATE INC	\$	1,754	2/20/2020	YES
2020	25	PO-25-200008115-1	ITB	*Eric Johnson* Inv 40195RQS 200005966	FS&G AGGREGATE INC	\$	235	2/26/2020	YES
2020	25	PO-25-200008117-1	ITB	*Eric Johnson* Inv 40182RQS 200005965	FS&G AGGREGATE INC	\$	70	2/26/2020	YES
2020	25	PO-25-200008284-1	ITB	*Eric Johnson* Inv 40196RQS 200006098	FS&G AGGREGATE INC	\$	459	3/3/2020	YES
2020	25	PO-25-200008294-2	ITB	Aggregate for Dalton - ATTN ERIC JOHNSON	COLASKA	\$	525,000	8/5/2020	YES
2020	25	PO-25-200008352-1	ITB	AOME M&O N-Excavator Rental - Runway overflow clearir	CHALES J READER	\$	1,740	3/4/2020	YES
2020	25	PO-25-200008362-1	ITB	Paint Totes for Fairbanks International Airport	Ennis-Flint Inc	\$	101,076	3/5/2020	YES
2020	25	PO-25-200008365-1	ITB	2020 Paint Order - Valdez	Ennis-Flint Inc	\$	79,080	3/5/2020	YES

2020	25	PO-25-200008367-1	ITB	2020 Paint Order - Deadhorse	Ennis-Flint Inc	\$	29,852	3/5/2020	YES
2020	25	PO-25-200008370-3	ITB	2020 Paint Order - Kotzebue	Ennis-Flint Inc	\$	27,344	3/5/2020	YES
2020	25	PO-25-200008372-1	ITB	2020 Paint Order - Kotzebue	Ennis-Flint Inc	\$	27,344	3/5/2020	YES
2020	25	PO-25-200008375-1	ITB	2020 Paint Order - Nome Airport	Ennis-Flint Inc	\$	34,998	3/5/2020	YES
2020	25	PO-25-200008377-1	ITB	2020 Paint Order - Unalakleet	Ennis-Flint Inc	\$	27,412	3/5/2020	YES
2020	25	PO-25-200008380-1	ITB	2020 Paint Order - Barrow	Ennis-Flint Inc	\$	49,651	3/5/2020	YES
2020	25	PO-25-200008381-1	ITB	2020 Paint Order - Gulkana	Ennis-Flint Inc	\$	22,607	3/5/2020	YES
2020	25	PO-25-200008384-2	ITB	2020 Paint Order - Cantwell	Ennis-Flint Inc	\$	54,536	8/10/2020	YES
2020	25	PO-25-200008386-3	ITB	2020 Paint Order - Coldfoot	Ennis-Flint Inc	\$	11,701	8/7/2020	YES
2020	25	PO-25-200008387-1	ITB	2020 Paint Order - Delta	Ennis-Flint Inc	\$	102,410	3/5/2020	YES
2020	25	PO-25-200008390-2	ITB	2020 Paint Order - Healy	Ennis-Flint Inc	\$	61,151	8/6/2020	YES
2020	25	PO-25-200008391-2	ITB	2019 Paint Order - Jim River	Ennis-Flint Inc	\$	11,701	8/6/2020	YES
2020	25	PO-25-200008392-1	ITB	2020 Paint Order - Livengood	Ennis-Flint Inc	\$	23,319	3/5/2020	YES
2020	25	PO-25-200008393-2	ITB	2020 Paint Order - Nenana	Ennis-Flint Inc	\$	60,235	8/6/2020	YES
2020	25	PO-25-200008396-3	ITB	2020 Paint Order - 7 Mile	Ennis-Flint Inc	\$	10,880	8/5/2020	YES
2020	25	PO-25-200008397-2	ITB	2020 Paint Order - Tazlina	Ennis-Flint Inc	\$	410,088	8/6/2020	YES
2020	25	PO-25-200008398-2	ITB	2020 Paint Order - Tok	Ennis-Flint Inc	\$	200,721	8/6/2020	YES
2020	25	PO-25-200008449-1	ITB	*Eric Johnson* Inv 40208RQS 200006229	FS&G AGGREGATE INC	\$	459	3/6/2020	YES
2020	25	PO-25-200008450-1	ITB	Crushed Aggregate - Tazlina Area	ALASKA MARINE EXCAVATION LLC	\$	1,150,000	3/6/2020	YES
2020	25	PO-25-200008508-1	ITB	*Eric Johnson* Inv 40211RQS 200006233	FS&G AGGREGATE INC	\$	385	3/9/2020	YES
2020	25	PO-25-200008509-1	ITB	*Eric Johnson* Inv 40207RQS 200006232	FS&G AGGREGATE INC	\$	335	3/9/2020	YES
2020	25	PO-25-200008510-1	ITB	*Eric Johnson* Inv 40212RQS 200006231	FS&G AGGREGATE INC	\$	135	3/9/2020	YES
2020	25	PO-25-200008901-1	ITB	*Eric Johnson* Inv 40230RQS 200006411	FS&G AGGREGATE INC	\$	409	3/20/2020	YES
2020	25	PO-25-200008927-1	ITB	*Eric Johnson* Inv 40222RQS 200006406	FS&G AGGREGATE INC	\$	4,265	3/20/2020	YES
2020	25	PO-25-200008928-1	ITB	*Eric Johnson* Inv 40221RQS 200006408	FS&G AGGREGATE INC	\$	912	3/20/2020	YES
2020	25	PO-25-200008929-1	ITB	*Eric Johnson* Inv 40229RQS 200006409	FS&G AGGREGATE INC	\$	245	3/20/2020	YES
2020	25	PO-25-200008940-1	ITB	*Eric Johnson Inv 40235	FS&G AGGREGATE INC	\$	245	3/23/2020	YES
2020	25	PO-25-200008956-1	ITB	*Eric Johnson* Inv 40236RQS 200006575	FS&G AGGREGATE INC	\$	459	3/23/2020	YES
2020	25	PO-25-200008958-1	ITB	Vision Construction inv 33254	Vision Construction International LLC	\$	1,624	3/23/2020	YES
2020	25	PO-25-200009023-1	ITB	*Eric Johnson* Inv 40243RQS 200006607	FS&G AGGREGATE INC	\$	489	3/25/2020	YES
2020	25	PO-25-200009109-1	ITB	APL 2020 Interest Charge	ALASKA PACIFIC LEASING CO INC	\$	7,982	3/26/2020	YES
2020	25	PO-25-200009167-1	ITB	Nome M&O N-Dump Truck Rental - Snow Removal	CHALES J READER	\$	2,325	3/31/2020	YES
2020	25	PO-25-200009183-1	ITB	*Eric Johnson* Inv 40257RQS 200006705	FS&G AGGREGATE INC	\$	459	3/31/2020	YES
2020	25	PO-25-200009184-1	ITB	*Eric Johnson* Inv 40255RQS 200006706	FS&G AGGREGATE INC	\$	1,708	3/31/2020	YES
2020	25	PO-25-200009185-1	ITB	*Eric Johnson* Inv 40264RQS 200006707	FS&G AGGREGATE INC	\$	3,061	3/31/2020	YES
2020	25	PO-25-200009187-1	ITB	*Eric Johnson* Inv 40254RQS 200006708	FS&G AGGREGATE INC	\$	1,177	3/31/2020	YES
2020	25	PO-25-200009189-1	ITB	*Eric Johnson* Inv 40256RQS 200006709	FS&G AGGREGATE INC	\$	295	3/31/2020	YES
2020	25	PO-25-200009238-1	ITB	American Health & Safety invoices 1412 & 1422	AMERICAN HEALTH AND SAFETY LLC	\$	1,950	4/1/2020	YES
2020	25	PO-25-200009281-1	ITB	*Eric Johnson* Inv 40271RQS 200006745	FS&G AGGREGATE INC	\$	725	4/3/2020	YES
2020	25	PO-25-200009478-1	ITB	*Eric Johnson* Inv 40244RQS 200006883	FS&G AGGREGATE INC	\$	918	4/8/2020	YES
2020	25	PO-25-200009479-1	ITB	*Eric Johnson* Inv 40280RQS 200006884	FS&G AGGREGATE INC	\$	409	4/8/2020	YES

2020	25	PO-25-200009480-1	ITB	*Eric Johnson* Inv 40283 RQS 200006885	FS&G AGGREGATE INC	\$	409	4/8/2020	YES
2020	25	PO-25-200009987-1	ITB	Cold Mix for HealySterling Shreeve	EMULSION PRODUCTS COMPANY	\$	2,230	4/23/2020	YES
2020	25	PO-25-200010179-1	ITB	*Eric Johnson* Inv 40298RQS 200007310	FS&G AGGREGATE INC	\$	239	4/28/2020	YES
2020	25	PO-25-200010180-1	ITB	RQS 20*7363-Fbks *Emulsion inv#1803167	EMULSION PRODUCTS COMPANY	\$	4,238	4/28/2020	YES
2020	25	PO-25-200010186-1	ITB	Nome M&O N-Dump Truck Rental - Snow Removal	CHALES J READER	\$	1,200	4/29/2020	YES
2020	25	PO-25-200010403-2	ITB	NOME HIGHWAYS WESTERN CTP SURF PROJECT FY20 - OI	EMULSION PRODUCTS COMPANY	\$	69,800	5/6/2020	YES
2020	25	PO-25-200010585-1	ITB	RQS 20*7606-Fbks *URM inv#1814478	COLASKA	\$	2,910	5/12/2020	YES
2020	25	PO-25-200010617-1	ITB	American Health & Safety inv 1436	AMERICAN HEALTH AND SAFETY LLC	\$	2,250	5/12/2020	YES
2020	25	PO-25-200010619-1	ITB	RQS 20*7616-Emulsion inv#1815627	EMULSION PRODUCTS COMPANY	\$	282	5/13/2020	YES
2020	25	PO-25-200010621-1	ITB	RQS 20*7619-Fbks *Emulsion inv#1815647	EMULSION PRODUCTS COMPANY	\$	2,820	5/13/2020	YES
2020	25	PO-25-200010707-1	ITB	Dozer Rental - 2520395Attention: Eric Johnson	N C MACHINERY CO	\$	9,999	5/14/2020	YES
2020	25	PO-25-200010710-1	ITB	RQS 20*7710-Fbks *Emulsion inv#1821261	EMULSION PRODUCTS COMPANY	\$	4,868	5/14/2020	YES
2020	25	PO-25-200010759-2	ITB	(NRMON-20-64-2045) Emulsion	EMULSION PRODUCTS COMPANY	\$	31,142	6/12/2020	YES
2020	25	PO-25-200010796-1	ITB	Calcium Chloride	BRENNTAG PACIFIC INC	\$	67,680	5/18/2020	YES
2020	25	PO-25-200010853-1	ITB	Schneider Controls Contract	ALASKA INTEGRATED SERVICES	\$	8,350	5/20/2020	YES
2020	25	PO-25-200010855-1	ITB	Schneider Controls Contract	ALASKA INTEGRATED SERVICES	\$	456	5/20/2020	YES
2020	25	PO-25-200010856-1	ITB	Schneider Controls Contract	ALASKA INTEGRATED SERVICES	\$	1,520	5/20/2020	YES
2020	25	PO-25-200010857-1	ITB	Schneider Controls Contract	ALASKA INTEGRATED SERVICES	\$	7,033	5/20/2020	YES
2020	25	PO-25-200010895-1	ITB	*Eric Johnson* Inv 40263RQS 200007852	FS&G AGGREGATE INC	\$	2,143	5/20/2020	YES
2020	25	PO-25-200010896-1	ITB	*Eric Johnson* Inv 40282RQS 200007854	FS&G AGGREGATE INC	\$	245	5/20/2020	YES
2020	25	PO-25-200010901-1	ITB	*Eric Johnson* Inv 40279RQS 200007855	FS&G AGGREGATE INC	\$	245	5/20/2020	YES
2020	25	PO-25-200010913-1	ITB	Emulsion Invoice 1816658 ERIC JOHNSON	EMULSION PRODUCTS COMPANY	\$	25,900	5/21/2020	YES
2020	25	PO-25-200010937-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	5/21/2020	YES
2020	25	PO-25-200010951-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	1,163	5/21/2020	YES
2020	25	PO-25-200010953-1	ITB	Aggregate for Nome & Nome-Teller Hwy - See attached	CHALES J READER	\$	350,750	5/22/2020	YES
2020	25	PO-25-200010962-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,938	5/22/2020	YES
2020	25	PO-25-200010997-1	ITB	INV.1830258Eric Johnson	COLASKA	\$	10,829	5/26/2020	YES
2020	25	PO-25-200010999-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,519	5/26/2020	YES
2020	25	PO-25-200011007-1	ITB	INV.1831459Eric Johnson	COLASKA	\$	10,971	5/26/2020	YES
2020	25	PO-25-200011008-1	ITB	RQS 20*7895-Fbks *URM inv#1827511	COLASKA	\$	34,583	5/26/2020	YES
2020	25	PO-25-200011009-1	ITB	RQS 20*7898-Fbks *Emulsion inv#1827431	EMULSION PRODUCTS COMPANY	\$	1,965	5/26/2020	YES
2020	25	PO-25-200011014-1	ITB	RQS 20*7900-Fbks *Emulsion inv#1827439	EMULSION PRODUCTS COMPANY	\$	2,585	5/26/2020	YES
2020	25	PO-25-200011017-1	ITB	INV.18311861Eric Johnson	COLASKA	\$	10,833	5/26/2020	YES
2020	25	PO-25-200011096-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,105	5/28/2020	YES
2020	25	PO-25-200011122-1	ITB	INV.1837589Eric Johnson	COLASKA	\$	10,728	5/29/2020	YES
2020	25	PO-25-200011125-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	4,089	5/29/2020	YES
2020	25	PO-25-200011141-1	ITB	INV.1839730Eric Johnson	COLASKA	\$	14,432	6/1/2020	YES
2020	25	PO-25-200011173-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,995	6/2/2020	YES
2020	25	PO-25-200011175-1	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	5,880	6/2/2020	YES
2020	25	PO-25-200011176-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	6/2/2020	YES
2020	25	PO-25-200011177-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,466	6/2/2020	YES

2020	25	PO-25-200011181-1	ITB	INV.1839730Eric Johnson	COLASKA	\$	7,803	6/2/2020	YES
2020	25	PO-25-200011201-1	ITB	RQS 20*8014-Fbks *Emulsion inv#1828971	EMULSION PRODUCTS COMPANY	\$	1,577	6/3/2020	YES
2020	25	PO-25-200011202-1	ITB	RQS 20*8015-Fbks *Emulsion inv#1830017	EMULSION PRODUCTS COMPANY	\$	1,471	6/3/2020	YES
2020	25	PO-25-200011203-1	ITB	RQS 20*8016-Fbks *Emulsion inv#1831139	EMULSION PRODUCTS COMPANY	\$	1,489	6/3/2020	YES
2020	25	PO-25-200011204-1	ITB	RQS 20*8018-Fbks *Emulsion inv#1832021	EMULSION PRODUCTS COMPANY	\$	2,652	6/3/2020	YES
2020	25	PO-25-200011205-1	ITB	RQS 20*8019-Fbks *Emulsion inv#1828942	EMULSION PRODUCTS COMPANY	\$	2,585	6/3/2020	YES
2020	25	PO-25-200011206-1	ITB	RQS 20*8020-Fbks *Emulsion inv#1829695	EMULSION PRODUCTS COMPANY	\$	2,703	6/3/2020	YES
2020	25	PO-25-200011207-1	ITB	RQS 20*8021-Fbks *Emulsion inv#1831313	EMULSION PRODUCTS COMPANY	\$	2,233	6/3/2020	YES
2020	25	PO-25-200011208-1	ITB	RQS 20*8022-Fbks *Emulsion inv#1831988	EMULSION PRODUCTS COMPANY	\$	2,350	6/3/2020	YES
2020	25	PO-25-200011213-1	ITB	RQS 20*8023-Fbks *URM inv#1828266	COLASKA	\$	37,660	6/3/2020	YES
2020	25	PO-25-200011216-1	ITB	RQS 20*8025-Fbks *URM inv#1830259	COLASKA	\$	40,790	6/3/2020	YES
2020	25	PO-25-200011217-1	ITB	RQS 20*8026-Fbks *URM inv#1831460	COLASKA	\$	36,299	6/3/2020	YES
2020	25	PO-25-200011218-1	ITB	RQS 20*8027-Fbks *URM inv#1831862	COLASKA	\$	59,099	6/3/2020	YES
2020	25	PO-25-200011221-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,619	6/3/2020	YES
2020	25	PO-25-200011244-1	ITB	Emulsion invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	174,232	6/3/2020	YES
2020	25	PO-25-200011286-1	ITB	*Eric Johnson* Inv 3031	ALASKA INTEGRATED SERVICES	\$	189	6/5/2020	YES
2020	25	PO-25-200011287-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,429	6/5/2020	YES
2020	25	PO-25-200011288-1	ITB	INV.1845089Eric Johnson	COLASKA	\$	1,251	6/5/2020	YES
2020	25	PO-25-200011348-1	ITB	RQS 20*8095-Fbks *Emulsion inv#1837284	EMULSION PRODUCTS COMPANY	\$	2,097	6/9/2020	YES
2020	25	PO-25-200011355-1	ITB	RQS 20*8095-Fbks *Emulsion inv#1837282	EMULSION PRODUCTS COMPANY	\$	890	6/9/2020	YES
2020	25	PO-25-200011362-1	ITB	RQS 20*8095-Fbks *Emulsion inv#1839263	EMULSION PRODUCTS COMPANY	\$	846	6/9/2020	YES
2020	25	PO-25-200011377-1	ITB	RQS 20*8098-Fbks *Emulsion inv#1839265	EMULSION PRODUCTS COMPANY	\$	1,401	6/9/2020	YES
2020	25	PO-25-200011378-1	ITB	RQS 20*8099-Fbks *Emulsion inv#1842346	EMULSION PRODUCTS COMPANY	\$	1,894	6/9/2020	YES
2020	25	PO-25-200011379-1	ITB	RQS 20*8100-Fbks *Emulsion inv#1842355	EMULSION PRODUCTS COMPANY	\$	819	6/9/2020	YES
2020	25	PO-25-200011380-1	ITB	RQS 20*8101-Fbks *Emulsion inv#1843593	EMULSION PRODUCTS COMPANY	\$	687	6/9/2020	YES
2020	25	PO-25-200011382-1	ITB	RQS 20*8103-Fbks *Emulsion inv#1843594	EMULSION PRODUCTS COMPANY	\$	828	6/9/2020	YES
2020	25	PO-25-200011384-1	ITB	RQS 20*8104-Fbks *Emulsion inv#1837055	EMULSION PRODUCTS COMPANY	\$	2,820	6/9/2020	YES
2020	25	PO-25-200011386-1	ITB	RQS 20*8107-Fbks *Emulsion inv#1837038	EMULSION PRODUCTS COMPANY	\$	2,938	6/9/2020	YES
2020	25	PO-25-200011392-1	ITB	RQS 20*8110-Fbks *Emulsion inv#1839280	EMULSION PRODUCTS COMPANY	\$	2,350	6/9/2020	YES
2020	25	PO-25-200011394-1	ITB	RQS 20*8112-Fbks *Emulsion inv#1839295	EMULSION PRODUCTS COMPANY	\$	2,820	6/9/2020	YES
2020	25	PO-25-200011395-1	ITB	RQS 20*8113-Fbks *Emulsion inv#1842327	EMULSION PRODUCTS COMPANY	\$	3,055	6/9/2020	YES
2020	25	PO-25-200011396-1	ITB	RQS 20*8115-Fbks *Emulsion inv#1842325	EMULSION PRODUCTS COMPANY	\$	940	6/9/2020	YES
2020	25	PO-25-200011397-1	ITB	RQS 20*8116-Fbks *Emulsion inv#1842328	EMULSION PRODUCTS COMPANY	\$	3,173	6/9/2020	YES
2020	25	PO-25-200011411-1	ITB	RQS 20*8126-Fbks *Emulsion inv#1843558	EMULSION PRODUCTS COMPANY	\$	2,585	6/10/2020	YES
2020	25	PO-25-200011413-1	ITB	RQS 20*8128-Fbks *Emulsion inv#1843562	EMULSION PRODUCTS COMPANY	\$	2,703	6/10/2020	YES
2020	25	PO-25-200011414-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,334	6/10/2020	YES
2020	25	PO-25-200011425-1	ITB	INV.1848584, 1848586, 1848598, 1846791 - Eric Johnsr	COLASKA	\$	3,061	6/10/2020	YES
2020	25	PO-25-200011441-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,149	6/10/2020	YES
2020	25	PO-25-200011442-1	ITB	Emulsion Invoice Eric Johnson	EMULSION PRODUCTS COMPANY	\$	81,161	6/10/2020	YES
2020	25	PO-25-200011443-1	ITB	INV.1852570 - Eric Johnson	COLASKA	\$	5,123	6/10/2020	YES
2020	25	PO-25-200011455-1	ITB	FEDERAL PROJECT HOTMIX EMULSION PRODUCTS INVRQS	EMULSION PRODUCTS COMPANY	\$	10,140	6/11/2020	YES

2020	25	PO-25-200011456-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000081	COLASKA	\$	37,924	6/11/2020	YES
2020	25	PO-25-200011457-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000081	COLASKA	\$	59,938	6/11/2020	YES
2020	25	PO-25-200011459-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000081	COLASKA	\$	46,028	6/11/2020	YES
2020	25	PO-25-200011461-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000081	COLASKA	\$	55,552	6/11/2020	YES
2020	25	PO-25-200011479-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	7,552	6/11/2020	YES
2020	25	PO-25-200011483-1	ITB	INV.1854651 - Eric Johnson	COLASKA	\$	10,759	6/11/2020	YES
2020	25	PO-25-200011484-1	ITB	RQS 20*8094-Fbks *URM inv#1839731	COLASKA	\$	25,919	6/11/2020	YES
2020	25	PO-25-200011487-1	ITB	RQS 20*8129-Fbks *URM inv#1842098	COLASKA	\$	77,481	6/11/2020	YES
2020	25	PO-25-200011488-1	ITB	RQS 20*8131-Fbks *URM inv#1842103	COLASKA	\$	28,963	6/11/2020	YES
2020	25	PO-25-200011489-1	ITB	RQS 20*8132-Fbks *URM inv#1843629	COLASKA	\$	19,072	6/11/2020	YES
2020	25	PO-25-200011492-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000081	COLASKA	\$	44,750	6/11/2020	YES
2020	25	PO-25-200011493-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000082	COLASKA	\$	77,450	6/11/2020	YES
2020	25	PO-25-200011495-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000082	COLASKA	\$	68,811	6/11/2020	YES
2020	25	PO-25-200011496-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000082	COLASKA	\$	55,116	6/11/2020	YES
2020	25	PO-25-200011497-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000082	COLASKA	\$	87,462	6/11/2020	YES
2020	25	PO-25-200011524-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INVRQS 2000081	COLASKA	\$	110,676	6/12/2020	YES
2020	25	PO-25-200011532-1	ITB	INV.1855890 - Eric Johnson	COLASKA	\$	10,696	6/15/2020	YES
2020	25	PO-25-200011550-1	ITB	INV.1857106 - Eric Johnson	COLASKA	\$	6,563	6/16/2020	YES
2020	25	PO-25-200011602-1	ITB	(NRMON-20-64-2046) Emulsion	EMULSION PRODUCTS COMPANY	\$	27,135	6/17/2020	YES
2020	25	PO-25-200011604-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,595	6/17/2020	YES
2020	25	PO-25-200011608-1	ITB	INV.1861856 - Eric Johnson	COLASKA	\$	13,026	6/17/2020	YES
2020	25	PO-25-200011609-1	ITB	RQS 20*8247-Fbks *Emulsion inv#1845067	EMULSION PRODUCTS COMPANY	\$	2,468	6/17/2020	YES
2020	25	PO-25-200011628-1	ITB	RQS 20*8237-Fbks *Emulsion inv#1845057	EMULSION PRODUCTS COMPANY	\$	423	6/18/2020	YES
2020	25	PO-25-200011630-1	ITB	RQS 20*8245-Fbks *Emulsion inv#1845059	EMULSION PRODUCTS COMPANY	\$	784	6/18/2020	YES
2020	25	PO-25-200011631-1	ITB	RQS 20*8246-Fbks *Emulsion inv#1845069	EMULSION PRODUCTS COMPANY	\$	2,703	6/18/2020	YES
2020	25	PO-25-200011669-1	ITB	RQS 20*8288-Fbks *Silver Gulch inv#303048	Silver Gulch Quarry LLC	\$	1,966	6/18/2020	YES
2020	25	PO-25-200011671-1	ITB	RQS 20*8289-Fbks *Emulsion inv#1846624	EMULSION PRODUCTS COMPANY	\$	1,242	6/18/2020	YES
2020	25	PO-25-200011672-1	ITB	RQS 20*8290-Fbks *Emulsion inv#1848219	EMULSION PRODUCTS COMPANY	\$	555	6/18/2020	YES
2020	25	PO-25-200011673-1	ITB	RQS 20*8291-Fbks *Emulsion inv#1848221	EMULSION PRODUCTS COMPANY	\$	1,075	6/18/2020	YES
2020	25	PO-25-200011674-1	ITB	RQS 20*8294-Fbks *Emulsion inv#1850996	EMULSION PRODUCTS COMPANY	\$	784	6/18/2020	YES
2020	25	PO-25-200011675-1	ITB	RQS 20*8296-Fbks *Emulsion inv#1851002	EMULSION PRODUCTS COMPANY	\$	220	6/18/2020	YES
2020	25	PO-25-200011685-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 200008	COLASKA	\$	38,845	6/19/2020	YES
2020	25	PO-25-200011686-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 200008	COLASKA	\$	25,781	6/19/2020	YES
2020	25	PO-25-200011689-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INV RQS 200008	EMULSION PRODUCTS COMPANY	\$	6,361	6/19/2020	YES
2020	25	PO-25-200011703-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 200008	COLASKA	\$	19,070	6/19/2020	YES
2020	25	PO-25-200011706-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INV RQS 2000082	COLASKA	\$	18,706	6/19/2020	YES
2020	25	PO-25-200011709-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INV RQS 2000082	COLASKA	\$	35,012	6/19/2020	YES
2020	25	PO-25-200011712-1	ITB	FEDERAL PROJECT UNIVERSITY REDIMIX INV RQS 2000082	COLASKA	\$	76,146	6/19/2020	YES
2020	25	PO-25-200011713-1	ITB	RQS 20*8304-Fbks *Emulsion inv#1851032	EMULSION PRODUCTS COMPANY	\$	1,645	6/19/2020	YES
2020	25	PO-25-200011715-1	ITB	RQS 20*8298-Fbks *Emulsion inv#1846424	EMULSION PRODUCTS COMPANY	\$	2,820	6/19/2020	YES
2020	25	PO-25-200011830-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	6,938	6/24/2020	YES

2020	25	PO-25-200011836-1	ITB	RQS 20*8301-Fbks *Emulsion inv#1848376	EMULSION PRODUCTS COMPANY	\$	2,938	6/24/2020	YES
2020	25	PO-25-200011844-1	ITB	RQS 20*8303-Fbks *Emulsion inv#1851013	EMULSION PRODUCTS COMPANY	\$	2,350	6/24/2020	YES
2020	25	PO-25-200011847-1	ITB	RQS 20*8299-Fbks *Emulsion inv#1848248	EMULSION PRODUCTS COMPANY	\$	2,468	6/24/2020	YES
2020	25	PO-25-200011848-1	ITB	RQS 20*8271-Fbks *URM inv#1837590	COLASKA	\$	40,796	6/24/2020	YES
2020	25	PO-25-200011852-1	ITB	RQS 20*8305-Fbks *URM inv#1845090	COLASKA	\$	25,269	6/24/2020	YES
2020	25	PO-25-200011854-1	ITB	RQS 20*8307-Fbks *URM inv#1846792	COLASKA	\$	32,831	6/24/2020	YES
2020	25	PO-25-200011857-1	ITB	RQS 20*8308-Fbks *URM inv#1850859	COLASKA	\$	11,899	6/24/2020	YES
2020	25	PO-25-200011859-1	ITB	RQS 20*8309-Fbks *URM inv#1850866	COLASKA	\$	12,813	6/24/2020	YES
2020	25	PO-25-200011862-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,763	6/24/2020	YES
2020	25	PO-25-200011863-1	ITB	INV.1865430 and 1865439 - Eric Johnson	COLASKA	\$	26,259	6/24/2020	YES
2020	25	PO-25-200011867-1	ITB	Rental, Roller, Single Drum-Unit #1063 - Dalton(20-64-204	ALASKA PACIFIC LEASING CO INC	\$	6,495	6/24/2020	YES
2020	25	PO-25-200011868-1	ITB	Rental, Backhoe, Rubber Tire - Lot 36 - Dalton (20-64-204	ALASKA PACIFIC LEASING CO INC	\$	2,990	6/24/2020	YES
2020	25	PO-25-200011874-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	47,020	6/24/2020	YES
2020	25	PO-25-200011883-1	ITB	Emulsion Inv 06232020 Eric Johnson	EMULSION PRODUCTS COMPANY	\$	195,156	6/24/2020	YES
2020	25	PO-25-200011910-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	2,829	6/25/2020	YES
2020	25	PO-25-200011924-1	ITB	INV.1859909 - Eric Johnson	COLASKA	\$	1,397	6/25/2020	YES
2020	25	PO-25-200011933-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/25/2020	YES
2020	25	PO-25-200011934-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,995	6/25/2020	YES
2020	25	PO-25-200011935-1	ITB	Rental, Roller, Double Drum - Lot 21 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,795	6/25/2020	YES
2020	25	PO-25-200011950-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/25/2020	YES
2020	25	PO-25-200011954-1	ITB	Rental, Roller, Dual Drum, w\Trailer - Lot 28 - Denali	ALASKA PACIFIC LEASING CO INC	\$	2,445	6/25/2020	YES
2020	25	PO-25-200011956-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/25/2020	YES
2020	25	PO-25-200011960-1	ITB	Rental, Trailer, Bottom Dump, Tri-Axle - Lot 23 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,889	6/25/2020	YES
2020	25	PO-25-200011963-1	ITB	Rental, Excavator - Lot 27 - Denali	ALASKA PACIFIC LEASING CO INC	\$	5,880	6/25/2020	YES
2020	25	PO-25-200011970-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,995	6/25/2020	YES
2020	25	PO-25-200011976-1	ITB	Rental, Pick-up Truck, 1/2 Ton, Lot 22 - Denali	ALASKA PACIFIC LEASING CO INC	\$	3,000	6/25/2020	YES
2020	25	PO-25-200011978-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,995	6/25/2020	YES
2020	25	PO-25-200011979-1	ITB	Rental, Truck, Pick-up, 1 Ton, Crew Cab - Lot 25 - Denali	ALASKA PACIFIC LEASING CO INC	\$	1,995	6/25/2020	YES
2020	25	PO-25-200011980-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	6/25/2020	YES
2020	25	PO-25-200011981-1	ITB	RQS 20*8467-Fbks *APL **Required by 7/7/2020**	ALASKA PACIFIC LEASING CO INC	\$	6,440	6/25/2020	YES
2020	25	PO-25-200011984-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,454	6/25/2020	YES
2020	25	PO-25-200011985-1	ITB	Emulsion Invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	55,947	6/25/2020	YES
2020	25	PO-25-200011986-1	ITB	INV.1866553 - Eric Johnson	COLASKA	\$	11,562	6/25/2020	YES
2020	25	PO-25-200011987-1	ITB	Alaska Pacific Leasing Eric Johnson	ALASKA PACIFIC LEASING CO INC	\$	11,285	6/25/2020	YES
2020	25	PO-25-200011992-1	ITB	*Eric Johnson* Inv 3043 RQS 200008512	ALASKA INTEGRATED SERVICES	\$	756	6/26/2020	YES
2020	25	PO-25-200011993-1	ITB	Granite Hot Mix Eric Johnson	GRANITE CONSTRUCTION COMPANY	\$	24,611	6/26/2020	YES
2020	25	PO-25-200012001-1	ITB	Denali Hwy Belly Dump Rentals - Federal	ALASKA INDUSTRIAL LLC	\$	10,355	6/26/2020	YES
2020	25	PO-25-200012003-1	ITB	RQS 20*8540-Fbks *Silver Gulch inv#303018	Silver Gulch Quarry LLC	\$	3,465	6/26/2020	YES
2020	25	PO-25-200012004-1	ITB	RQS 20*8542-Fbks *Silver Gulch inv#303081	Silver Gulch Quarry LLC	\$	6,379	6/26/2020	YES
2020	25	PO-25-200012009-1	ITB	RQS 20*8546-Fbks *Emulsion inv#1852657	EMULSION PRODUCTS COMPANY	\$	1,057	6/26/2020	YES
2020	25	PO-25-200012027-1	ITB	RQS 20*8547-Fbks *Emulsion inv#1854781	EMULSION PRODUCTS COMPANY	\$	529	6/26/2020	YES

2020	25	PO-25-200012028-1	ITB	RQS 20*8548-Fbks *Emulsion inv#1854779	EMULSION PRODUCTS COMPANY	\$	388	6/26/2020	YES
2020	25	PO-25-200012074-1	ITB	RQS 20*8545-Fbks *Emulsion inv#1852656	EMULSION PRODUCTS COMPANY	\$	229	6/29/2020	YES
2020	25	PO-25-200012078-1	ITB	RQS 20*8549-Fbks Emulsion inv#1852507	EMULSION PRODUCTS COMPANY	\$	2,585	6/29/2020	YES
2020	25	PO-25-200012082-1	ITB	RQS 20*8550-Fbks Emulsion inv#1852509	EMULSION PRODUCTS COMPANY	\$	2,820	6/29/2020	YES
2020	25	PO-25-200012084-1	ITB	RQS 20*8551-Fbks Emulsion inv#1854759	EMULSION PRODUCTS COMPANY	\$	2,820	6/29/2020	YES
2020	25	PO-25-200012087-1	ITB	RQS 20*8552-Fbks Emulsion inv#1854743	EMULSION PRODUCTS COMPANY	\$	2,233	6/29/2020	YES
2020	25	PO-25-200012104-1	ITB	RQS 20*8553-Fbks *URM inv#1852571	COLASKA	\$	34,853	6/29/2020	YES
2020	25	PO-25-200012107-1	ITB	RQS 20*8554-Fbks *URM inv#1854652	COLASKA	\$	21,031	6/29/2020	YES
2020	25	PO-25-200012108-1	ITB	RQS 20*8557-Fbks *URM inv#1857107	COLASKA	\$	35,825	6/29/2020	YES
2020	25	PO-25-200012109-1	ITB	RQS 20*8559-Fbks *URM inv#1855891	COLASKA	\$	31,130	6/29/2020	YES
2020	25	PO-25-200012111-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,114	6/29/2020	YES
2020	25	PO-25-200012113-1	ITB	INV.1874573 - Eric Johnson	COLASKA	\$	5,338	6/29/2020	YES
2020	25	PO-25-200012115-2	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,401	6/29/2020	YES
2020	25	PO-25-200012119-1	ITB	INV.1876926 - Eric Johnson	COLASKA	\$	15,887	6/29/2020	YES
2020	25	PO-25-200012121-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,431	6/29/2020	YES
2020	25	PO-25-200012199-1	ITB	*Eric Johnson* Inv 3088 RQS 200008615	ALASKA INTEGRATED SERVICES	\$	1,448	6/30/2020	YES
2020	25	PO-25-210000057-1	ITB	Granite Hot Mix Eric Johnson	GRANITE CONSTRUCTION COMPANY	\$	48,683	7/7/2020	YES
2020	25	PO-25-210000066-2	ITB	(NRMON-21-64-0001) Emulsion	EMULSION PRODUCTS COMPANY	\$	70,144	7/7/2020	YES
2020	25	PO-25-210000070-1	ITB	State Funded Guardrail & Fencing	DIMOND FENCE CO	\$	45,612	7/7/2020	YES
2020	25	PO-25-210000072-1	ITB	Rental, Air Compressor, Trailer Mounted - Lot 29 - Denali	ALASKA PACIFIC LEASING CO INC	\$	799	7/7/2020	YES
2020	25	PO-25-210000074-1	ITB	Rental, Loader, Skid Steer, wheeled, w/trailer-Lot 24 Dena	ALASKA PACIFIC LEASING CO INC	\$	5,880	7/7/2020	YES
2020	25	PO-25-210000082-1	ITB	(NRMON-21-64-0002) Emulsion	EMULSION PRODUCTS COMPANY	\$	58,967	7/7/2020	YES
2020	25	PO-25-210000086-1	ITB	RQS 21*57-Fbks *Emulsion inv#1855840	EMULSION PRODUCTS COMPANY	\$	1,427	7/7/2020	YES
2020	25	PO-25-210000091-1	ITB	RQS 21*58-Fbks *Emulsion inv#1855838	EMULSION PRODUCTS COMPANY	\$	255	7/7/2020	YES
2020	25	PO-25-210000093-1	ITB	RQS 21*59-Fbks *Emulsion inv#1857275	EMULSION PRODUCTS COMPANY	\$	678	7/7/2020	YES
2020	25	PO-25-210000094-1	ITB	RQS 21*60-Fbks *Emulsion inv#1857277	EMULSION PRODUCTS COMPANY	\$	159	7/7/2020	YES
2020	25	PO-25-210000098-1	ITB	RQS 21*62-Fbks *Emulsion inv#1858688	EMULSION PRODUCTS COMPANY	\$	907	7/7/2020	YES
2020	25	PO-25-210000101-1	ITB	RQS 21*63-Fbks *Emulsion inv#1862129	EMULSION PRODUCTS COMPANY	\$	165	7/7/2020	YES
2020	25	PO-25-210000102-1	ITB	RQS 21*64-Fbks *Emulsion inv#1864898	EMULSION PRODUCTS COMPANY	\$	846	7/7/2020	YES
2020	25	PO-25-210000106-1	ITB	RQS 21*66-Fbks *Emulsion inv#1864899	EMULSION PRODUCTS COMPANY	\$	575	7/7/2020	YES
2020	25	PO-25-210000111-1	ITB	INV.1884533 - Eric Johnson	COLASKA	\$	31,658	7/7/2020	YES
2020	25	PO-25-210000112-1	ITB	FEDERAL PROJECT AIRPORT PACIFIC LEASING INVRQS 210(	ALASKA PACIFIC LEASING CO INC	\$	12,890	7/7/2020	YES
2020	25	PO-25-210000114-1	ITB	FEDERAL PROJECT AIRPORT PACIFIC LEASING INVRQS 210(	ALASKA PACIFIC LEASING CO INC	\$	12,890	7/7/2020	YES
2020	25	PO-25-210000115-1	ITB	FEDERAL PROJECT AIRPORT PACIFIC LEASING INVRQS 210(	ALASKA PACIFIC LEASING CO INC	\$	6,800	7/7/2020	YES
2020	25	PO-25-210000116-1	ITB	FEDERAL PROJECT AIRPORT PACIFIC LEASING INVRQS 210(	ALASKA PACIFIC LEASING CO INC	\$	11,220	7/8/2020	YES
2020	25	PO-25-210000117-1	ITB	FEDERAL PROJECT AIRPORT PACIFIC LEASING INVRQS 210(	ALASKA PACIFIC LEASING CO INC	\$	2,578	7/8/2020	YES
2020	25	PO-25-210000125-1	ITB	FEDERAL PROJECT AIRPORT PACIFIC LEASING INVRQS 210(	ALASKA PACIFIC LEASING CO INC	\$	9,550	7/8/2020	YES
2020	25	PO-25-210000130-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 210000:	COLASKA	\$	57,039	7/8/2020	YES
2020	25	PO-25-210000132-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 210000:	COLASKA	\$	27,547	7/8/2020	YES
2020	25	PO-25-210000135-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 210000:	COLASKA	\$	49,251	7/8/2020	YES
2020	25	PO-25-210000139-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 210000:	COLASKA	\$	34,429	7/8/2020	YES

2020	25	PO-25-210000142-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	35,955	7/8/2020	YES
2020	25	PO-25-210000145-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	39,201	7/8/2020	YES
2020	25	PO-25-210000148-2	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	33,928	7/8/2020	YES
2020	25	PO-25-210000150-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	18,064	7/8/2020	YES
2020	25	PO-25-210000152-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	18,892	7/8/2020	YES
2020	25	PO-25-210000153-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	18,595	7/8/2020	YES
2020	25	PO-25-210000235-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	15,935	7/10/2020	YES
2020	25	PO-25-210000237-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	15,878	7/10/2020	YES
2020	25	PO-25-210000239-1	ITB	RQS 21*67-Fbks *Emulsion inv#1855355	EMULSION PRODUCTS COMPANY	\$	2,468	7/10/2020	YES
2020	25	PO-25-210000240-1	ITB	RQS 21*71-Fbks *Emulsion inv#1855363	EMULSION PRODUCTS COMPANY	\$	2,938	7/10/2020	YES
2020	25	PO-25-210000242-1	ITB	RQS 21*72-Fbks *Emulsion inv#1857197	EMULSION PRODUCTS COMPANY	\$	3,055	7/10/2020	YES
2020	25	PO-25-210000244-1	ITB	RQS 21*73-Fbks *Emulsion inv#1857194	EMULSION PRODUCTS COMPANY	\$	2,585	7/10/2020	YES
2020	25	PO-25-210000247-1	ITB	RQS 21*74-Fbks *Emulsion inv#1857581	EMULSION PRODUCTS COMPANY	\$	2,468	7/10/2020	YES
2020	25	PO-25-210000248-1	ITB	RQS 21*76-Fbks *Emulsion inv#1862308	EMULSION PRODUCTS COMPANY	\$	2,585	7/10/2020	YES
2020	25	PO-25-210000249-1	ITB	RQS 21*77-Fbks *Emulsion inv#1863917	EMULSION PRODUCTS COMPANY	\$	2,585	7/10/2020	YES
2020	25	PO-25-210000250-1	ITB	RQS 21*78-Fbks *Emulsion inv#1862127	EMULSION PRODUCTS COMPANY	\$	1,612	7/10/2020	YES
2020	25	PO-25-210000262-1	ITB	FEDERAL PROJECT APL INV RQS 210000231	ALASKA PACIFIC LEASING CO INC	\$	2,578	7/13/2020	YES
2020	25	PO-25-210000265-1	ITB	FEDERAL PROJECT UNIVERSITY REDI MIX INV RQS 2100001	COLASKA	\$	16,055	7/13/2020	YES
2020	25	PO-25-210000311-1	ITB	RQS 21*79-Fbks *URM inv#1859910	COLASKA	\$	44,359	7/15/2020	YES
2020	25	PO-25-210000312-1	ITB	RQS 21*81-Fbks *URM inv#1861857	COLASKA	\$	31,414	7/15/2020	YES
2020	25	PO-25-210000313-1	ITB	RQS 21*82-Fbks *URM inv#1865431	COLASKA	\$	23,052	7/15/2020	YES
2020	25	PO-25-210000314-1	ITB	RQS 21*85-Fbks *URM inv#1865440	COLASKA	\$	40,386	7/15/2020	YES
2020	25	PO-25-210000325-1	ITB	RQS 21*131-Fbks APL inv#15858 unit 1757	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/15/2020	YES
2020	25	PO-25-210000338-1	ITB	RQS 21*133-Fbks APL inv#15859 unit 1758	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/15/2020	YES
2020	25	PO-25-210000343-1	ITB	RQS 21*135-Fbks APL inv#158560 unit 1759	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/15/2020	YES
2020	25	PO-25-210000344-1	ITB	RQS 21*136-Fbks APL inv#158561 unit 1760	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/15/2020	YES
2020	25	PO-25-210000346-1	ITB	RQS 21*137-Fbks APL inv#15862 unit 1761	ALASKA PACIFIC LEASING CO INC	\$	3,889	7/15/2020	YES
2020	25	PO-25-210000347-1	ITB	RQS 21*138-Fbks APL inv#15855 unit 1713	ALASKA PACIFIC LEASING CO INC	\$	5,685	7/15/2020	YES
2020	25	PO-25-210000359-1	ITB	RQS 21*142-Fbks *APL inv#15856 Unit 1714	ALASKA PACIFIC LEASING CO INC	\$	5,685	7/15/2020	YES
2020	25	PO-25-210000362-1	ITB	RQS 21*144-Fbks *APL inv#15857 Unit 1769/1741	ALASKA PACIFIC LEASING CO INC	\$	4,980	7/15/2020	YES
2020	25	PO-25-210000363-1	ITB	RQS 21*148-Fbks *APL inv#15866 Unit 1341/1786	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/15/2020	YES
2020	25	PO-25-210000364-1	ITB	RQS 21*150-Fbks *APL inv#15888 Unit 1428/1680	ALASKA PACIFIC LEASING CO INC	\$	2,445	7/15/2020	YES
2020	25	PO-25-210000366-1	ITB	RQS 21*151-Fbks *APL inv#15865 Unit 1785	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/15/2020	YES
2020	25	PO-25-210000367-1	ITB	RQS 21*152-Fbks *APL inv#15863 Unit 1417	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/15/2020	YES
2020	25	PO-25-210000368-1	ITB	RQS 21*153-Fbks *APL inv#15864 Unit 1722	ALASKA PACIFIC LEASING CO INC	\$	1,990	7/15/2020	YES
2020	25	PO-25-210000369-1	ITB	RQS 21*166-Fbks *Emulsion inv#1876891	EMULSION PRODUCTS COMPANY	\$	5,518	7/15/2020	YES
2020	25	PO-25-210000372-1	ITB	RQS 21*173-Fbks Emulsion inv#1866561	EMULSION PRODUCTS COMPANY	\$	1,700	7/15/2020	YES
2020	25	PO-25-210000375-1	ITB	RQS 21*177-Fbks Emulsion inv#1876893	EMULSION PRODUCTS COMPANY	\$	1,515	7/15/2020	YES
2020	25	PO-25-210000376-1	ITB	RQS 21*178-Fbks Emulsion inv#1877420	EMULSION PRODUCTS COMPANY	\$	1,330	7/15/2020	YES
2020	25	PO-25-210000378-1	ITB	RQS 21*179-Fbks *Emulsion inv#1866437	EMULSION PRODUCTS COMPANY	\$	2,585	7/15/2020	YES
2020	25	PO-25-210000379-1	ITB	RQS 21*180-Fbks *Emulsion inv#1877021	EMULSION PRODUCTS COMPANY	\$	2,585	7/15/2020	YES

2020	25	PO-25-210000380-1	ITB	RQS 21*181-Fbks *Emulsion inv#1877413	EMULSION PRODUCTS COMPANY	\$	2,820	7/15/2020	YES
2020	25	PO-25-210000383-1	ITB	RQS 21*301-Fbks *URM inv#1866554	COLASKA	\$	37,329	7/16/2020	YES
2020	25	PO-25-210000384-1	ITB	RQS 21*304-Fbks *URM inv#1876927	COLASKA	\$	29,108	7/16/2020	YES
2020	25	PO-25-210000386-1	ITB	RQS 21*305-Fbks *URM inv#1878550	COLASKA	\$	28,782	7/16/2020	YES
2020	25	PO-25-210000387-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	6,286	7/16/2020	YES
2020	25	PO-25-210000402-1	ITB	RQS 21*428-Fbks *Silver Gulch inv#303221	Silver Gulch Quarry LLC	\$	2,293	7/16/2020	YES
2020	25	PO-25-210000418-1	ITB	RQS 21*429-Fbks *Silver Gulch inv#303231	Silver Gulch Quarry LLC	\$	603	7/16/2020	YES
2020	25	PO-25-210000422-1	ITB	RQS 21*432-Fbks *Silver Gulch inv#303261	Silver Gulch Quarry LLC	\$	2,419	7/16/2020	YES
2020	25	PO-25-210000461-1	ITB	RQS 21*482-Fbks *URM inv#1848599	COLASKA	\$	12,239	7/17/2020	YES
2020	25	PO-25-210000813-1	ITB	(NRMON-21-64-0003) Emulsion	EMULSION PRODUCTS COMPANY	\$	56,240	7/27/2020	YES
2020	25	PO-25-210000845-1	ITB	Nome M&O N-Dozer Rental - Snow Removal	CHALES J READER	\$	23,835	7/27/2020	YES
2020	25	PO-25-210000848-2	ITB	RQS 21*627-Fbks *Silver Gulch inv#303196	Silver Gulch Quarry LLC	\$	735	7/27/2020	YES
2020	25	PO-25-210000850-2	ITB	RQS 21*629-Fbks *Silver Gulch inv#303262	Silver Gulch Quarry LLC	\$	691	7/27/2020	YES
2020	25	PO-25-210000852-1	ITB	RQS 21*630-Fbks *Silver Gulch inv#303269	Silver Gulch Quarry LLC	\$	1,441	7/27/2020	YES
2020	25	PO-25-210000898-1	ITB	Rental, Roller, Single Drum - Unit# 1063 -(NRMON-21-64-0003) ALASKA PACIFIC LEASING CO INC		\$	6,495	7/28/2020	YES
2020	25	PO-25-210000899-2	ITB	Rental, Backhoe, Rubber Tire - Lot 36 -(NRMON-21-64-0003) ALASKA PACIFIC LEASING CO INC		\$	2,990	7/28/2020	YES
2020	25	PO-25-210001180-1	ITB	RQS 21*891-Fbks *Silver Gulch inv#303072	Silver Gulch Quarry LLC	\$	2,649	8/4/2020	YES
2020	25	PO-25-210001276-1	ITB	Rental, Roller, Rubber Tire, Lot 34 - (NRMON-21-64-0012) ALASKA PACIFIC LEASING CO INC		\$	6,885	8/5/2020	YES
2020	25	PO-25-210001430-1	ITB	Chitina Wayside #1 Eric Johnson	COPPER BASIN SANITATION LLC	\$	15,000	8/11/2020	YES
2020	25	PO-25-210001593-1	ITB	INV.1924645 - Eric Johnson	COLASKA	\$	15,697	8/14/2020	YES
2020	25	PO-25-210001597-1	ITB	INV.1919747 - Eric Johnson	COLASKA	\$	13,464	8/14/2020	YES
2020	25	PO-25-210001601-1	ITB	Emulsion InvoicesEric Johnson	EMULSION PRODUCTS COMPANY	\$	3,067	8/14/2020	YES
2020	25	PO-25-210001603-2	ITB	(NRMON-21-64-0017) URM	COLASKA	\$	40,898	8/25/2020	YES
2020	25	PO-25-210001604-3	ITB	(NRMON-21-64-0017) URM	COLASKA	\$	11,992	8/25/2020	YES
2020	25	PO-25-210001606-2	ITB	(NRMON-21-64-0017) URM	COLASKA	\$	241,848	8/27/2020	YES
2020	25	PO-25-210001607-1	ITB	Emulsion Invoice Payments	EMULSION PRODUCTS COMPANY	\$	160,779	8/14/2020	YES
2020	25	PO-25-210001613-1	ITB	(NRMON-21-64-0018) Emulsion	EMULSION PRODUCTS COMPANY	\$	15,946	8/14/2020	YES
2020	25	PO-25-210001614-1	ITB	(NRMON-21-64-0013) Emulsion	EMULSION PRODUCTS COMPANY	\$	3,233	8/14/2020	YES
2020	25	PO-25-210001615-2	ITB	URM Invoice Eric Johnson	COLASKA	\$	123,653	8/25/2020	YES
2020	25	PO-25-210001616-1	ITB	Emulsion Invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	115,000	8/14/2020	YES
2020	25	PO-25-210001617-1	ITB	Emulsion Invoice Eric Johnson	EMULSION PRODUCTS COMPANY	\$	29,903	8/14/2020	YES
2020	25	PO-25-210001620-2	ITB	Emulsion Invoices Eric Johnson	EMULSION PRODUCTS COMPANY	\$	250,383	8/25/2020	YES
2020	25	PO-25-210001623-3	ITB	URM invoice	COLASKA	\$	18,996	8/25/2020	YES
2020	25	PO-25-210001626-1	ITB	FEDERAL PROJECT EMULSION PROD. INV +CREDIT RQS 21(EMULSION PRODUCTS COMPANY		\$	20,339	8/14/2020	YES
2020	25	PO-25-210001629-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	12,116	8/14/2020	YES
2020	25	PO-25-210001630-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	29,061	8/14/2020	YES
2020	25	PO-25-210001634-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	56,264	8/14/2020	YES
2020	25	PO-25-210001639-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	29,021	8/14/2020	YES
2020	25	PO-25-210001641-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	29,218	8/14/2020	YES
2020	25	PO-25-210001644-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	27,045	8/14/2020	YES
2020	25	PO-25-210001646-1	ITB	FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21(EMULSION PRODUCTS COMPANY		\$	26,289	8/14/2020	YES

2020	25	PO-25-210001647-1	ITB		FEDERAL PROJECT EMULSION PRODUCTS INVOICERQS 21C EMULSION PRODUCTS COMPANY	\$	27,117	8/14/2020	YES	
2019	0600	13999	RAP	SS	Interactive Voice Applications (IVA)	Interactive Voice Applications	\$	243,000	8/27/2018	NO
2019	1000	14037	RAP	SS	Micro Motion Roxar Modeling Software	Micro Motion - Roxar	\$	121,500	7/25/2018	NO
2019	1100	14042	RAP	SS	Software upgrade/maintenance	Resource Data Inc.	\$	400,000	9/1/2018	YES
2019	1200	14047	RAP	SS	Themis Lims software developer used for organizational p	RJ Lee Group, Inc.	\$	350,000	8/10/2018	NO
2019	0600	14030	RAP	SS	Total Resource Management - Maximo hosting and suppo	Total Resource Management	\$	226,608	11/30/2018	NO
2019	0600	14052	RAP	SS	EMS patient care reporting and certification System	Image Trend, Inc.	\$	580,525	9/5/2018	NO
2019	1800	14038	RAP	SS	IT assistance and technical programming support for the L	Northridge Environmental Manage	\$	300,000	8/15/2018	NO
2019	0600	14050	RAP	SS	Electronic Evidence of Medical Benefit	MedExpert International	\$	7,212,000	8/16/2018	NO
2019	0600	14031	RAP	SS	Alaska State Hospital & Nursing Home Association - Qualit	Alaska State Hospital And Nursing Hc	\$	400,000	9/4/2018	YES
2019	0600	14043	RAP	SS	Joint Accreditation	Joint Accreditation	\$	128,500	8/28/2018	NO
2019	0600	14071	RAP	SS	Sockeye Business Solutions	Sockeye Business Solutions	\$	158,400	9/20/2018	YES
2019	1800	14082	RAP	SS	Continuation Design service contract to write a Preliminar	CE2 Engineers, Inc.	\$	298,690	2/15/2018	YES
2019	1200	14091	RAP	SS	SS RAP for Computer Aided Dispatch (CAD) installation, lic	Superion, LLC	\$	1,478,329	12/19/2018	NO
2019	0600	14095	RAP	SS	Joint Commission Resources	Joint Commission Resources	\$	450,000	9/27/2020	NO
2019	0600	14087	RAP	SS	Alaska Pharmacists AssociationTo provide pharmacist educ	Alaska Pharmacists Association	\$	225,500	9/28/2018	YES
2019	0600	14085	RAP	SS	Public Consulting Group	Public Group Consulting	\$	1,311,000	11/25/2018	NO
2019	0200	14104	RAP	SS	Raycom Data Technologies	Raycom	\$	100,000	10/8/2018	NO
2019	0600	14092	RAP	SS	True North Recovery Incorporated	True North Recovery Inc.	\$	360,000	10/23/2018	YES
2019	0600	14105	RAP	SS	Marjorie Witman- Nurse Consultant providing services so	Marjorie Witman	\$	200,000	11/28/2018	NO
2019	1200	14132	RAP	SS	SS RAP for 9-1-1 consultation including facility developme	William L. Doolittle dba 911 Insight	\$	960,000	12/19/2018	YES
2019	0600	14150	RAP	SS	ECI Alaska – 1115 Behavioral Health Waiver Infrastructure	ECI Alaska	\$	400,000	12/14/2018	YES
2019	0600	14151	RAP	SS	MOA-Ebola Hospital Preparedness Program.	Various	\$	115,000	9/6/2019	YES
2019	1200	14156	RAP	SS	SS RAP for as-needed DNA analysis services	Parabon NanoLabs, Inc	\$	146,000	8/7/2019	NO
2019	1200	14122	RAP	SS	SS RAP for helicopter flight training services	Airbus Helicopters, Inc	\$	323,000	1/17/2019	YES
2019	1200	14166	RAP	SS	Software solution for integrating disparate law enforce	LexisNexis	\$	587,400	3/15/2019	NO
2019	0600	14162	RAP	SS	State Virology Lab Reagent Kits and Testing Machines	BioRad Laboratories, Inc.	\$	1,000,000	3/19/2019	NO
2019	0600	14152	RAP	SS	Inductive Health	Inductive Health	\$	658,750	3/20/2019	NO
2019	0300	14189	RAP	SS	Single Source for Lexis Nexis Risk Solutions	Lexis Nexis Risk Solutions	\$	192,712	2/6/2019	NO
2019	0600	14181	RAP	SS	WellPath	WellPath Recovery Solutions	\$	84,000,000	2/12/2019	NO
2019	1200	14193	RAP	SS	Discover-GC integrated System purchase for the Crime Lab	Spectra Analysis Insturments, Inc.	\$	163,500	2/25/2019	NO
2019	0600	14204	RAP	SS	Ladies First Outreach Kenai Peninsula	Southcentral Consulting	\$	120,000	3/19/2019	YES
2019	0600	14218	RAP	SS	Six Degrees Consulting	Six Degrees Consulting-Check Point	\$	138,472	3/27/2019	NO
2019	2500	14240	RAP	SS	Mobile Foam Test System for ARFF Vehicles	E-One, Inc.	\$	200,000	5/1/2019	NO
2019	0600	14232	RAP	SS	Alaska State Hospital & Nursing Home Association (ASHNH	ASHNHA	\$	209,000	5/9/2019	YES
2019	0600	14185	RAP	SS	Alaska Health Information Exchange Network	Alaska eHealth Network	\$	3,025,959	4/30/2019	YES
2019	0700	14234	RAP	SS	Barts & Aware Software Renewal for UI Software Services.	On Point Technology	\$	1,054,355	7/1/2019	NO
2019	0900	14251	RAP	SS	Maintenance and updates to HVAC operating system	Meridian Systems	\$	300,000	6/3/2019	YES
2019	0600	14247	RAP	SS	McDowell Group, Inc./ Rape Prevention Education (RPE) P	McDowell Group Inc.	\$	129,900	5/2/2019	YES
2019	2000	14256	RAP	SS	Community Residential Center Services	GEO Reentry of Alaska, Inc.	\$	281,581	4/30/2019	YES
2019	1200	14258	RAP	SS	SS RAP for service, maintenance, and repair of SDCL's App	Life Technologies Corporation	\$	123,003	5/3/2019	NO

2019	1800	14257	RAP	SS	The contract will provide support for its on-going air pollut Trinity Consultants	\$	4,500,000	7/19/2019	NO
2019	0600	14244	RAP	SS	Change & Innovation Agency – DPA Business Process Rede CIA	\$	1,500,000	5/15/2019	NO
2019	1100	14281	RAP	SS	Douglas Island Pink and Chum (DIPAC) Douglas Island Pink and Chum DIPAC	\$	346,400	7/1/2019	YES
2019	1800	14275	RAP	SS	The Department of Environmental Conservation, Village S Interior Regional Housing Authority (	\$	138,039	7/13/2019	YES
2019	0600	14283	RAP	SS	Alaska eHealth Network Alaska eHealth Network	\$	9,214,266	6/3/2019	YES
2019	0600	14274	RAP	SS	MOA/ Hospital Preparedness Program MOA - Hospital Preparedness Progra	\$	600,000	9/6/2019	YES
2019	0600	14284	RAP	SS	Conduent – Tech Stack Upgrade for MMIS Conduent	\$	14,961,913	9/12/2019	NO
2019	1800	14286	RAP	SS	Design Contract to complete the Preliminary Engineering f CE2 Engineers, Inc.	\$	547,540	6/11/2019	YES
2019	0700	14261	RAP	SS	Napersoft Software Contract Renewal. Napersoft, Inc	\$	362,819	7/1/2020	NO
2019	0600	14287	RAP	SS	Brucker Scientific LLC-Maldi Biotyper Smart CM System Burker Scientific	\$	328,000	6/10/2019	NO
2019	1000	14296	RAP	SS	Pango Technologies Pango Technology	\$	950,000	6/28/2019	YES
2019	0600	14290	RAP	SS	Optum HealthAlaska Tobacco Quit Line Optum Health	\$	3,000,000	6/28/2019	NO
2019	1100	14298	RAP	SS	Observer Training Services Sole Source Observer Training Service (OTS)	\$	260,000	6/28/2019	YES
2019	0500	14301	RAP	SS	Lutron Network Lighting & Software for the Fr. Andrew P. Lutron	\$	221,262	7/1/2020	NO
2019	1000	14306	RAP	SS	Selkirk Systems, Inc. Selkirk Systems, Inc	\$	235,000	11/8/2019	NO
2019	1800	14304	RAP	SS	A need to use3 \$140,000.00 of fuel annually Azachorok Contract Services	\$	280,000	8/15/2018	NO
2019	0600	14308	RAP	SS	Point Click Care – Electronic Resident Records System PointClickCare Technologies, Inc.	\$	288,323	7/2/2019	NO
2019	0200	14313	RAP	SS	Software Maintenance for Levi, Ray & Shoup Levi, Ray & Shoup Inc.	\$	330,135	6/28/2019	NO
2019	0600	14310	RAP	SS	Savannah Family Institute – Parenting with Love & Limits Savannah Family Institute	\$	1,496,505	6/28/2019	NO
2019	0600	14305	RAP	SS	SoftTec SoftTec	\$	1,421,000	8/16/2019	NO
2019	0500	14321	RAP	SS	Child Nutrition Program Federal Regulations Database Ma Dynamic Internet Solution	\$	500,000	7/1/2021	NO
2019	0600	14307	RAP	SS	Comagine – Behavioral Health Utilization Review Services Comagine Health (Formerly Qualis)	\$	2,800,000	6/28/2020	NO
2019	0600	14311	RAP	SS	Partners for Progress – Anti-Recidivism Services Partners for Progress	\$	1,600,000	7/24/2019	YES
2019	0600	14309	RAP	SS	Comagine Health – TEFRA Medicaid Administrative Service Comagine Health (formerly Qualis H	\$	1,259,740	7/15/2019	NO
2019	1000	14119	RAP	SS	Contract to Purchase Luke II Electronic Payment Systems T2 Systems Canada Inc	\$	1,000,000	12/21/2018	NO
2019	1800	14236	RAP	SS	TEMPO System and Maintenance/Support for the Environ bioMeruiux	\$	112,926	7/1/2019	NO
2019	0300	11074	RAP	SS	Dept. of Public Safety Data Sharing between Law Enforcen Lexis Nexis Risk Data Management, I	\$	192,712	2/6/2019	NO
2019	2000	14302	RAP		This contract was approved by Single Source RAP 2018-20 Central Peninsula Hospital	\$	250,000	6/19/2019	YES
2019	0700	13945	RAP	SS	Guard & xTrace Software Maintenance/Support & Renew: Information Engineering Technology.	\$	127,228	5/11/2018	NO
2019	0300	14106	RAP		Add additional space to Lease 2382 (10 months) Resolution Tower	\$	70,760	10/30/2018	YES
2019	0900	14165	RAP		Lease Amendment Edward A. Maynard DBA EAM Renta	\$	41,340	2/20/2019	YES
2020	1800	14039	RAP	SS	The purpose of the contract is for the Nuka to complete Pl Nuka REsearch and Planning Group	\$	200,000	9/13/2018	YES
2020	0600	14723	RAP	SS	Frontier Community Services – FASD Family Education anc Frontier Community Services	\$	107,500	6/27/2019	YES
2020	0600	14330	RAP	SS	Denali Daniels and Associates – Coordination Services for t Denali Daniels and Assc	\$	100,000	2/10/2020	YES
2020	0600	14333	RAP	SS	Kawerak Inc. – Adult Basic Education Services: Nome Kawerak, inc.	\$	378,000	10/23/2019	YES
2020	0500	14343	RAP	SS	EdNW School Data Services Education Northwest	\$	139,500	8/28/2019	NO
2020	1200	14348	RAP	SS	A need to use3 \$140,000.00 of fuel annually Alaska School Activites Association	\$	200,000	8/6/2019	YES
2020	1200	14355	RAP	SS	DNA Consumables for the Alaska Scientific Crime Detectio Life Technologies / Thermo Fisher Sc	\$	1,000,000	11/20/2016	NO
2020	0200	14353	RAP	SS	Collins Alliance- Organizational Consolidation Collins Alliance	\$	750,000	8/14/2019	NO
2020	1800	14367	RAP	SS	Support for reviewing reports, developing an abatement v Satori Group, Inc.	\$	170,000	9/17/2019	YES
2020	0600	14362	RAP	SS	Equifax Equifax	\$	340,300	10/1/2019	NO

2020	0500	14341	RAP	SS	DeliverEd Strategic Plan Consulting Services	DeliverEd, LLC	\$	100,000	11/5/2019	NO
2020	0200	14377	RAP	SS	CA Mainframe Software Maintenance	CA Technologies	\$	659,712	11/1/2019	NO
2020	0200	14331	RAP	SS	Purchase of Ivanti Programs thru NCSI	NCSI	\$	2,000,000	9/27/2019	NO
2020	0600	14386	RAP	SS	Statewide Independent Living Council of Alaska	Statewide Independent Living Council	\$	600,000	12/6/2019	YES
2020	0600	14384	RAP	SS	Hologic	Hologic	\$	2,000,000	10/29/2019	NO
2020	0600	14369	RAP	SS	Conduent – MMIS Extension	Conduent	\$	110,000,000	11/25/2019	NO
2020	0600	14397	RAP	SS	Alaska State Hospital and Nursing Home Association (ASHI ASHNHA - AK State Hospital & Nursir		\$	1,460,000	10/21/2019	YES
2020	0600	14400	RAP	SS	Evergreen Economics – purpose is for the Department’s F	Evergreen Economics	\$	700,000	10/28/2019	NO
2020	1800	14410	RAP	SS	The Contractor to provide Design and Construct the water KAE, Inc.		\$	110,000	10/22/2019	YES
2020	0600	14371	RAP	SS	Mountain-Pacific Quality Health	Mountain-Pacific Quality Helath	\$	315,000	11/13/2019	NO
2020	1200	14413	RAP	SS	SS RAP for two Patrol Vessel generators	NC Power Systems	\$	266,047	10/28/2019	YES
2020	1200	14378	RAP	SS	This was a single source procurement with Justice Trax, In	Justice Trax Inc.	\$	439,876	10/24/2019	NO
2020	2000	14416	RAP	SS	Medication assisted treatment and behavioral health servi	Interior AIDS Association	\$	770,000	1/28/2020	YES
2020	2000	14415	RAP	SS	Hospital Services - Prov Seward	Providence Hospital Seward	\$	2,600,000	7/1/2020	YES
2020	0200	14434	RAP	SS	Software support mainframe	ASG Technologies	\$	172,186	11/30/2019	NO
2020	0600	14390	RAP	SS	Boys and Girls Club of Alaska	Boys and Girls Club of Alaska	\$	10,850,000	11/25/2019	YES
2020	1200	14409	RAP	SS	SS RAP for CAD system transfer from Superion (same pare	TriTech Software Systems	\$	325,654	12/6/2019	NO
2020	0600	14447	RAP	SS	ASHNHA	ASHNHA	\$	314,300	1/16/2020	YES
2020	0500	14393	RAP	SS	Whofi Software	IO3O LLC dba WhoFi	\$	122,500	1/24/2020	NO
2020	0600	14452	RAP	SS	BACTEC MGIT	Becton Dickinson	\$	245,000	1/13/2020	NO
2020	1000	14456	RAP	SS	All Aslaska Peditric Patnership	Two Rivers Cultural Resources Consu	\$	125,000	3/23/2020	YES
2020	0900	14442	RAP	SS	Training Management Software of Homland Asecurity	Envisage Technologies	\$	266,696	12/23/2019	NO
2020	0600	14428	RAP	SS	Innovative Architects – NABCS System Update & Maintena	Innovative Architects	\$	307,000	1/3/2020	NO
2020	0600	14439	RAP	SS	Alaska Commission for Behavioral Health Certification (AC	Alaska Commission for Behavioral He	\$	128,085	2/18/2020	YES
2020	1000	14481	RAP	SS	Alaska Land Mobile Radio Operations Management Office	ECl / Hyer, Inc.	\$	5,000,000	5/1/2020	YES
2020	2000	14476	RAP	SS	Hospital Services-St. Elias	St. Elias Hospital	\$	5,000,000	6/11/2020	YES
2020	1100	14483	RAP	SS	Welding	Simpco welding	\$	500,000	2/10/2020	YES
2020	2000	14490	RAP	SS	Welding simulators for training inmates and reducing reci	Air Liquide- Lincoln Electric Company	\$	110,390	2/10/2020	YES
2020	1800	14493	RAP	SS	Munitions and Explosives of Concern (MEC) and Chemical	UXO Pro	\$	500,000	7/1/2020	NO
2020	1800	14494	RAP	SS	Proposal requested from Northbridge to incorporate the t	Northridge Environmental managem	\$	210,000	3/13/2020	NO
2020	1100	14511	RAP	SS	cementum teeth age analysis	Matson's Laboratory, LLC	\$	300,000	4/6/2020	NO
2020	0500	14505	RAP	SS	Migrant Education - MIS2000 Database Software	MS/EdD	\$	490,000	7/1/2020	NO
2020	0600	14538	RAP	SS		SPAN Alaska Enterprises, INC	\$	680,000	4/28/2020	YES
2020	0300	14548	RAP	SS	Legal representation for the LAW in three employment-r	Sedor Wendlant Evans & Filippi LLC	\$	250,000	4/17/2020	YES
2020	1000	14497	RAP	SS	Weather Station Equipment	Campbell Scientific	\$	293,715	5/1/2020	YES
2020	0600	14524	RAP	SS	Waters Corporation	Waters Corporation	\$	282,061	5/7/2020	NO
2020	0500	14533	RAP	SS		EdgePoint Learning LLC	\$	356,075	7/1/2020	NO
2020	0600	14535	RAP	SS		Six Degrees Consulting	\$	232,424	6/10/2020	NO
2020	1200	14573	RAP	SS	This RAP served to continue maintenance and support ser	Treehouse Software, Inc.	\$	173,246	5/20/2020	NO
2020	0600	14603	RAP	SS		Six Degrees Consulting	\$	107,340	6/18/2020	NO
2020	0600	14616	RAP	SS		Comagine	\$	6,250,000	6/30/2020	NO

2020	1200	14584	RAP	SS	This Procurement became a single source RAP	Pratt & Whitney Engine Services	\$	412,500	6/15/2020	NO
2020	1200	14591	RAP		UAE RAP for Existing Contract with Guardian Alliance	Guardian Alliance Technologies	\$	45,000	7/29/2020	NO
2020	1200	14615	RAP		UAE RAP for Existing Contract with Envisage Technologies	Envisage Technologies Corp.	\$	210,415	7/29/2020	NO
2020	0700	14425	RAP	SS	Addition of five-one year renewal options to an existing cc Data Management		\$	3,399,480	11/5/2019	NO
2020	1200	14530	e Sealed		Purchase of one mobile fire training trailer and props.	Draeger, Inc.	\$	498,745	7/17/2020	NO
2020	1800	14495	RAP	SS	Support and Maintenance of the USA FoodSafety software	Precise Software Solutions, Inc.	\$	297,255	4/8/2020	NO
2020	1800	14509	RAP	SS	Contaminated Sites Program requested for Soil Vapor intri	Weston Solutions, Inc.	\$	124,400	4/2/2020	YES
2020	1800	14579	RAP	SS	Request is for the contractor to continue provide engineer	CE2 Engineers, Inc.	\$	198,895	5/15/2020	YES
2020	0200	14588	RAP		TOPS	AK IT Group	\$	184,000	7/11/2018	YES
2020	0200	14421	RAP		Professional Services Agreement	McSwain Associates, LLC	\$	40,000	9/30/2019	YES
2020	0600	14455	RAP		Professional Services Agreement	ECl/HYER	\$	6,413	12/5/2019	YES
2021	0200	14576	RAP		Shared Services of Alaska (SSOA) Leasing Request 2483.	Anchorage AK I SFG, LLC/C/O Boyd W	\$	47,713	7/1/2020	YES
2019	1200	14066	e Sealed		Aircraft Maintenance for Helicopter	Pathfinder Aviation, LLC	\$	300,000	2/21/2019	YES
2019	1200	14079	e Sealed		Psych Assesment/Testing Services	Public Safety Selection, PC	\$	350,000	1/9/2019	NO
2019	1200	14065	e Sealed		HD Shelving for Sexual Assault kits storage at DPS Crime Lz	Spacesaver Storage Systems, Inc.	\$	219,742	10/23/2018	NO
2019	0200	14124	e Sealed		Telephonic Townhall & Livestream Audio Coordination and	Groundswell Communication, Inc.	\$	378,000	4/17/2019	NO
2019	0222	13961	e Sealed		JSOB Calhoun Stair Repairs	Alaska Commercial Contractors, Inc.	\$	472,600	9/27/2018	YES
2019	1200	14125	e Sealed		King Air Flight Training	CAE Simuflite, Inc.	\$	390,000	12/20/2018	YES
2019	1200	14128	e Sealed		Aircraft Maintenance	FlyTek LLC, Alaska Aircraft Sales Inc.,	\$	192,000	3/6/2019	YES
2019	1200	14133	e Sealed		Psych Assesment/Testing Services	Public Safety Selection, PC	\$	350,000	1/9/2019	NO
2019	0600	14222	e Sealed		TBD-HCV viral load testing equipment rental		\$	-	10/9/2019	NO
2019	1200	14212	e Sealed		Nat'l Incident Based Reporting System (NIBRS)	Optimum Technology, Inc.	\$	404,800	9/30/2019	NO
2019	1200	14242	e Sealed		Review of DNA Casework conducted by Bode Cellmark	Marshall University Research Corpor.	\$	125,000	7/1/2019	NO
2019	1200	14112	e Sealed		DPS Recruitment Advertising	Northwest Strategies, Inc.	\$	502,500	1/24/2019	YES
2019	1200	14054	e Sealed		Outsourcing DNA Kit Analysis	Bode Cellmark Forensics, Inc.	\$	2,500,000	10/31/2018	NO
2019	0200	14163	e Sealed		Voluntary Benefits Plan Administrator & Full Record Keep	Metropolitan Life Insurance Compan	\$	65,000,000	6/4/2019	NO
2019	2000	14064	e Sealed		Anchorage Community Residential Center Services	GEO Reentry of Alaska, Inc.	\$	6,670,350	5/29/2019	YES
2019	2000	14078	e Sealed		Community Residential Center Service, Bethel, Alaska	GEO Reentry of Alaska, Inc.	\$	3,217,872	5/29/2019	YES
2019	2000	14137	e Sealed		Community Residential Center Service, Nome, Alaska	GEO Reentry of Alaska, Inc.	\$	1,721,481	5/29/2019	YES
2019	2000	14224	e Sealed		Contract for the purchase of miscellaneous inmate uniform	Washington State Department of Co	\$	300,000	6/28/2019	NO
2019	0200	14279	e Sealed		Statewide Tower Inspection	Royal Business Systems	\$	260,000	6/28/2019	YES
2019	2000	14187	e Sealed		Maintenance Service Copier GCCC	Royal Business Systems	\$	260,000	6/28/2019	YES
2019	0300	14059	e Sealed		AIDEA/AEA Bond and Disclosure Counsel	Multiple	\$	4,500,000	10/5/2018	NO
2019	0400	14184	e Sealed		Process Service RFP	Severson LLC	\$	380,000	3/19/2019	YES
2019	0600	14049	RAP	SS	OCS in urgent need of office space in Bethel to fulfill their	AVCP Regional Housing Authority	\$	8,012,309	10/5/2018	YES
2019	0700	14011	RAP	SS	UAF Bristol Bay Campus in Dillingham	Bristol Bay Native Association	\$	7,506	6/9/2017	YES
2019	2000	13984	RAP	SS	Lease Extension for Lease 2197 with Choggiung Investmen	Choggiung Investment Corporaion, I	\$	375,718	6/29/2018	YES
2019	2000	14135	RAP	SS	DOC Pretrial required an additional 548 sq. ft. of office spa	Schilling Rentals	\$	67,880	1/12/2018	YES
2019	0600	14342	RAP	SS	Extend the Homer lease for a firm term of Five years. RAP	Kenneth D. and Roseleen L. Moore	\$	263,952	8/13/2019	YES
2019	0600	14012	RAP		extend the holdover period to allow for the OCS new lease	AVCP Regional Housing Authority	\$	54,720	7/1/2018	YES
2019	1000	14282	RAP		Lease Extension	Roger & Linda Swenson	\$	373,370	5/30/2019	YES

2019	1800	14175		RAP	Extend Holdover Period of Lease 2131 1.1.19-3.31.19	Juneau Business Center, LLC	\$	320,366	12/31/2019	YES
2019	2000	14144		RAP	Extension	KIC Facilitiel Management LLC	\$	591,360	12/6/2019	YES
2019	0200	14277	e Sealed		DRB	Agnew Beck	\$	143,560	6/7/2018	YES
2019	0200	14143		RAP	expansion of lease space	The Bank of New York Mellon Trust C	\$	661,064	11/28/2019	YES
2019	0200	14200		RAP	Holdover	JCM Rentals Inc.	\$	2,574	2/28/2019	YES
2019	0600	14140		RAP	New Lease	Baker Services	\$	958,392	11/28/2018	YES
2019	0600	14179		RAP	Short Term Lease Extension	King Salmon Mall. LLC	\$	22,477	2/1/2019	YES
2019	0600	14217		RAP	Holdover	Sunshine Plaza LLC C/O Ship Creek C	\$	17,454	3/14/2019	YES
2019	0600	14223		RAP	New Leases	Providence Health & Services- Washi	\$	816,492	4/1/2020	YES
2019	0600	14320		RAP	Construction on Leased Space	New Horizons Telecom & Guardian S	\$	21,046	6/25/2019	YES
2019	0600	14086		RAP	Remove DHSS and DOA from Lease 2131 eff. 11.1.18 and	Juneau Business Center, LLC	\$	1,358,496	1/24/2019	YES
2019	0700	14004		RAP	Student Testing Services	Act, Inc.	\$	642,200	7/1/2018	NO
2019	0700	14017		RAP	.NET Systems Maintenance and Support	ACS, Resource Data, and Wostmann	\$	2,500,000	10/31/2018	YES
2019	0700	14249		RAP	.083 Extend, Add Space, Return Space	Bethel Contracting LLC	\$	270,222	8/20/2019	YES
2019	0300	14250		RAP	Construction in Leased Space	Denali Commercial Management	\$	270,222	4/23/2019	YES
2019	0300	14318		RAP	Type D RAP Construction in Leased Space	Resolution Tower LLC, an Alaska Limi	\$	14,925	6/24/2019	YES
2019	0300	14312		RAP	LAW Back Rent - Lease 2581 8.1.2018 - 6.30.2019	KIC Kikiktatruk Inupiat Corporation, I	\$	5,763	6/19/2020	YES
2019	0400	14214		RAP	Secondary Adviser	Evercore	\$	2,800,000	6/21/2019	NO
2019	0900	14159		RAP	Earthquake Victims – Emergency Housing	Multiple Venders	\$	13,500,000	12/12/2018	YES
2020	2000	14451	e Sealed		Inmate, Mattresses, Covers, and pillows	Washington State Department of Co	\$	575,000	1/17/2020	NO
2020	1200	14357	e Sealed		36' Patrol Vessel	Hard Drive Marine	\$	565,000	2/25/2020	NO
2020	1200	14445	e Sealed		DPS Academy dining room contract	Trinity Business Services, LLC	\$	3,000,000	3/1/2019	YES
2020	0400	14426	e Sealed		Audit and Related Services	KPMG	\$	3,410,000	3/16/2020	NO
2020	0400	14514	e Sealed		Communications Contractor	MSI Communications	\$	1,100,000	6/9/2020	YES
2020	2000	14334	e Sealed		DOC Inmate towels, undergarments, and footwear	Washington Correctional Industries, .	\$	1,500,000	10/1/2019	NO
2020	2000	14338	e Sealed		DOC Duty Gear, Ammo, OC Spray	Waxie Sanitary Supply	\$	790,000	3/24/2020	YES
2020	2000	14339	e Sealed		DOC Duty Gear, Ammo, OC Spray	Northern Security	\$	1,600,000	10/1/2019	YES
2020	0300	14430	e Sealed		Litigation Support	Consovoy McCarthy, PLLC	\$	600,000	12/18/2019	NO
2020	0300	14510	e Sealed		Collective Bargaining Counsel	Orrick, Herrington & Sutcliffe:Dorsey	\$	3,750,000	10/8/2018	YES
2020	0222	14453	e Sealed		Elections Conference Room Buildout	Island Contractors	\$	14,942	12/6/2019	YES
2020	0222	14467	e Sealed		JSOB Wedge Office Buildout	Alaska Commercial Contractors, Inc.	\$	18,975	1/14/2020	YES
2020	0222	14492	e Sealed			Better Bargain Paint and Finish	\$	5,200	2/6/2020	YES
2020	0200	14391	e Sealed		SAS Software for the BDAS Project	SAS	\$	250,000	10/1/2019	NO
2020	0300	14376		RAP	SS Extend the Kenai lease for a firm term of five years. RAP n	Schilling Rentals	\$	513,443	11/1/2019	YES
2020	0600	14441		RAP	SS Due to there being no viable alternatives for office space in	King Salmon Mail. LLC	\$	23,077	1/28/2020	YES
2020	2000	14315		RAP	Constrction in Leased Space	AlcanTel & Ghemm Construction	\$	292,026	6/24/2019	YES
2020	2000	14443		RAP	Add 6,000sf Warehouse Space	Bethel Native Corporation	\$	108,000	11/20/2019	YES
2020	2000	14487		RAP	Construction in Leased Space	Bethel Contracting LLC	\$	200,484	2/4/2020	YES
2020	0200	14403		RAP	SS OAH	Evergreen Bowl Law Office	\$	27,500	12/1/2017	YES
2020	0200	14360		RAP	Holdover	North Star 1300 LLC	\$	258,395	8/21/2019	YES
2020	0200	14517		RAP	New Lease (Short Term)	North Star 1300 LLC	\$	150,000	3/31/2020	YES

2020	0600	14450	RAP	Space Planning/Const. in GMC Space	ECI/HYER	\$	6,413	12/5/2019	YES
2020	0600	14484	RAP	Holdover	Eight & F Street LLC	\$	266,241	1/30/2020	YES
2020	1100	14364	RAP	Construction in Leased Space	Criterion General INC	\$	17,825	9/30/2019	YES