

Vendor ID	Vendor Name	State	Comm Month / Doc Number	Check Payment
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	CHK-952	\$280,227.77
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	CHK-1124	\$274,650.09
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	JULY17 COMMISSIONS	\$20,234.85
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	AUGUST 17 COMMISSION	\$18,235.56
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	SEPTEMBER 17 COMMISS	\$19,826.25
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	OCTOBER 17 COMMISSIO	\$23,722.65
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	NOVEMBER17 COMMISSIO	\$22,305.38
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	DECEMBER 17 COMMISSI	\$143,134.06
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	JAN 18 COMMISSION	\$129,736.75
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	FEBRUARY 18 COMMISSI	\$113,814.25
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	MARCH 2018 COMMISSIO	\$133,165.95
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	APRIL18 COMMISSION	\$116,192.52
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	MAY 2018 COMMISSIONS	\$112,374.39
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	JUNE18 COMMISSIONS	\$104,369.13
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	JULY18 COMMISSION	\$105,473.80
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	AUG 18 COMMISSION	\$103,044.55
I-30013009860	ALASKA DEPARTMENT OF CORRECTIONS	AK	SEPT 18 COMMISSIONS	\$102,754.51

\$1,823,262.46

Check Number	Check Date
419806	7/26/2016
420229	7/26/2017
51075381	8/25/2017
51076239	9/25/2017
51077096	10/26/2017
51077942	11/22/2017
51078771	12/21/2017
51079592	1/25/2018
51080424	2/23/2018
51081242	3/23/2018
51082050	4/25/2018
51082862	5/25/2018
51083674	6/25/2018
51084480	7/25/2018
51085272	8/24/2018
51086057	9/25/2018
51086848	10/24/2018

Description
Amount paid for 2015-2016 MAG Contract Period @15%
Amount paid for 2016-2017 MAG Contract Period @ 15%
Amount paid for July 2017 through November 2017 , after which new contract terms were effective 12/01/2017 @15%
Paid under new Contract Terms