

INTERAGENCY TRANSFER REPORT

FY 2016

**Department of Finance
Executive Budget Office**

REPORT ID: FMSGIAFT

INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ABC BOARD	CORRECTIONS	2,730.00	160518	00200001700	SUPPLIES, MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	2,535.00	160527	00200017590	SUPPLIES, MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	16.00	160527	60020000226	SUPPLIES, MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	2,444.33	160613	60020001731	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	1,457.22	160613	60020001732	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	325.74	160613	60020001733	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	FINANCE	4,218.45	160518	TRCOM501739	SERVICES	COMPTRROLLER	
ABC BOARD	FINANCE	10,635.18	160527	60020000061	SERVICES	FRMS SERVICES	
ABC BOARD	FINANCE	856.52	160527	60020000062	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	794.54	160527	60020000069	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	646.19	160527	60020000071	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	333.10	160527	60020000072	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	3,175.88	160527	60020000074	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	75,821.48	160527	60020000078	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	637.42	160527	60020000081	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	102.00	160527	60020000083	SERVICES	DP	
ABC BOARD	FINANCE	170.00	160527	60020000086	SERVICES	DP	
ABC BOARD	FINANCE	283.03	160613	60020000091	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	9,667.66	160527	60020000092	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	7,532.83	160613	60020001532	SERVICES	FRMS SERVICES	
ABC BOARD	FINANCE	464.34	160613	60020001533	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	8,610.98	160613	60020001534	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	77,451.40	160527	60020001535	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	153.00	160613	60020001536	SERVICES	DP	
ABC BOARD	FINANCE	126.88	160613	60020001537	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	310.14	160613	60020001538	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	671.66	160613	60020001539	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	920.15	160613	60020001540	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	238.00	160613	60020001541	SERVICES	DP	
ABC BOARD	FINANCE	345.35	160613	60020001542	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	102.00	160613	60020001543	SERVICES	DP	
ABC BOARD	FINANCE	3,262.36	160613	60020001544	UTILITIES	TELECOMMUNIC	
ABC BOARD	REVENUE	3,820.22	160613	00200017750	UTILITIES	ELECTRICITY	
ABC BOARD	REVENUE	194.00	160613	60020000060	TRANS EQ OPS	AUTO TAGS/TI	
ACCOUNTANTS	CORRECTIONS	384.93	160527	630000025	SUPPLIES, MAT	PRINTNG/COPY	
ACCOUNTANTS	CORRECTIONS	190.39	160527	630000026	SUPPLIES, MAT	PRINTNG/COPY	
ACCOUNTANTS	CORRECTIONS	82.63	160527	630000027	SUPPLIES, MAT	PRINTNG/COPY	
ACCOUNTANTS	FINANCE	135.85	160518	TRCOM501769	SERVICES	COMPTRROLLER	
ACCOUNTANTS	FINANCE	363.59	160613	630000029	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	98.88	160613	630000031	SERVICES	FRMS SERVICES	
ACCOUNTANTS	FINANCE	1,003.16	160527	630000032	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	1,029.91	160527	630000033	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	3,526.75	160613	630000062	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	33.40	160613	630000063	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	53.06	160613	630000064	SERVICES	FRMS SERVICES	
ACCOUNTANTS	TRANSPORTATN	20.48	160527	630000030	TRANS EQ OPS	REP & MAINT	
ACCS	CORRECTIONS	1,418.07	160613	60690000082	SUPPLIES, MAT	PRINTNG/COPY	
ACCS	CORRECTIONS	96,132.55	160613	60690000157	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	94,843.51	160613	60690000158	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	538.99	160613	60690000244	SUPPLIES, MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ACCS	EDUCATION	50,000.00	160613	60690000371	GRANTS & BEN	STATE GRANTS	
ACCS	FINANCE	1,409.53	160518	TRCOM501741	SERVICES	COMPROLLER	
ACCS	FINANCE	193.49	160613	60690000044	UTILITIES	POSTAGE	
ACCS	FINANCE	2,493.99	160613	60690000065	SERVICES	FRMS SERVICES	
ACCS	FINANCE	223.44	160613	60690000066	SERVICES	DP	
ACCS	FINANCE	8.42	160613	60690000083	UTILITIES	POSTAGE	
ACCS	FINANCE	76.62	160613	60690000084	UTILITIES	POSTAGE	
ACCS	FINANCE	93.58	160613	60690000085	UTILITIES	POSTAGE	
ACCS	FINANCE	2.70	160613	60690000086	UTILITIES	POSTAGE	
ACCS	FINANCE	612.17	160613	60690000087	UTILITIES	POSTAGE	
ACCS	FINANCE	11.34	160613	60690000088	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	14.47	160613	60690000167	UTILITIES	POSTAGE	
ACCS	FINANCE	5.57	160613	60690000168	UTILITIES	POSTAGE	
ACCS	FINANCE	251.76	160613	60690000169	UTILITIES	POSTAGE	
ACCS	FINANCE	321.53	160613	60690000170	UTILITIES	POSTAGE	
ACCS	FINANCE	45.13	160613	60690000171	UTILITIES	POSTAGE	
ACCS	FINANCE	1,649.60	160613	60690000245	SERVICES	FRMS SERVICES	
ACCS	FINANCE	753.01	160613	60690000246	SUPPLIES, MAT	PRINTNG/COPY	
ACCS	FINANCE	10.90	160613	60690000247	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	215.39	160613	60690000248	SERVICES	DP	
ACCS	FINANCE	115.50	160613	60690000312	SUPPLIES, MAT	PRINTNG/COPY	
ACCS	LABOR	63.24	160613	60690000091	SERVICES	INFO & RES	
ACCS	LABOR	178.54	160613	60690000193	UTILITIES	MOBILE TELE	
ACCS	SUPERCOMPUTR	345,228.00	160613	60690000045	SERVICES	DP	RES ENCUMB
ACCS	SUPERCOMPUTR	249,947.00	160613	60690000307	SERVICES	DP	RES ENCUMB
ACCS	SUPERCOMPUTR	115,076.00	160613	60690000308	SERVICES	DP	RES ENCUMB
ACCS	SUPERCOMPUTR	86,335.50	160613	60690000309	SERVICES	DP	RES ENCUMB
ACCS	TRANSPORTATN	2,568.43	160613	60690000043	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	435.82	160613	60690000303	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	360.74	160613	60690000359	TRANS EQ OPS	REP & MAINT	
ACHE	ARCHIVES	1,283.04	160613	63190200065	RENTS & LEAS	BLDGS, STORG	
ACHE	CORRECTIONS	250.00	160613	63190200071	REPAIR & MAI	FURN/OFF EQP	
ACHE	FINANCE	244.03	160518	TRCOM501776	SERVICES	COMPROLLER	
ACHE	FINANCE	525.33	160613	63190200011	UTILITIES	POSTAGE	
ACHE	FINANCE	195.78	160613	63190200012	UTILITIES	POSTAGE	
ACHE	FINANCE	593.32	160613	63190200013	SERVICES	FRMS SERVICES	
ACHE	FINANCE	3,745.71	160613	63190200014	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	164.94	160613	63190200064	UTILITIES	POSTAGE	
ACHE	FINANCE	412.23	160613	63190200067	SERVICES	FRMS SERVICES	
ACHE	FINANCE	6,130.97	160613	63190200068	UTILITIES	TELECOMMUNIC	
ACHE	TRANSPORTATN	297.78	160613	63190200015	TRANS EQ OPS	REP & MAINT	
ACHE	TRANSPORTATN	702.40	160613	63190200066	TRANS EQ OPS	REP & MAINT	
ADECA	ABC BOARD	36,218.39	160613	606560016			
ADECA	ADMIN OFF CT	365.43	160613	606560005			
ADECA	AGRICULTURE	29,497.29	160613	606560022			
ADECA	ARCHIVES	45.93	160613	606560007			
ADECA	ARTS COUNCIL	85.70	160613	606560058			
ADECA	BANKING	266.22	160613	606560026			
ADECA	CHIROPRACTIC	45.50	160613	606560056			
ADECA	CONSERVATION	2,560.67	160613	606560033			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	CONSERVATION	4,359.61	160613	606560034			
ADECA	CORRECTIONS	335.03	160613	600500010	SUPPLIES, MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	28.00	160527	603520006	SUPPLIES, MAT	OFFICE OPER	
ADECA	CORRECTIONS	4.00	160527	605510025	SUPPLIES, MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	1,199.00	160613	605510075	OTHER EQUIPM	FURN/OFF EQP	
ADECA	CORRECTIONS	3,029.00	160613	605510076	SUPPLIES, MAT	OFFICE OPER	
ADECA	CORRECTIONS	4,260.00	160518	6065000160	SUPPLIES, MAT	INMATE LABOR	
ADECA	CORRECTIONS	30,429.51	160613	606560019			
ADECA	CORRECTIONS	1,238.13	160613	606560020			
ADECA	CRIME VICTIM	12.25	160613	606560037			
ADECA	DENTAL EXAMI	1,134.79	160613	6065600510			
ADECA	EDUC TV COMM	953.98	160613	606560008			
ADECA	EDUCATION	183.70	160613	606560043			
ADECA	EMERGENCY MGT	86.10	160613	606560009			
ADECA	EMPLOYEE INS	1,274.75	160613	606560048			
ADECA	FINANCE	3,989.56	160518	TRCOM501799	SERVICES	COMPTROLLER	
ADECA	FINANCE	12,294.81	160527	600500036	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	228.90	160613	600500056	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	289.16	160613	600500080	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	306.28	160613	600500102	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	230.09	160613	600500103	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	107.47	160613	600500104	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	851.91	160613	600500105	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	322.08	160613	600500106	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	36.01	160613	600500107	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	242.90	160613	600500108	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	35.72	160613	600500109	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	295.27	160613	600500110	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,331.00	160613	600500111	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,093.73	160613	600500112	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,180.22	160613	600500113	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,088.60	160613	600500114	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	377.10	160613	600500115	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	115.94	160613	600500116	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	72.76	160613	600500117	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	377.02	160613	600500118	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	115.94	160613	600500119	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	72.08	160613	600500120	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	618.05	160613	600500121	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,063.10	160613	600500122	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	110.20	160613	600500123	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	237.62	160613	600500124	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	109.00	160613	600500125	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	290.24	160613	600500126	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	672.54	160613	600500127	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	105.61	160613	600500128	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	276.21	160613	600500129	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	211.91	160613	600500130	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	52.49	160613	600500131	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	166.30	160613	600500132	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	FINANCE	466.49	160613	600500133	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	260.69	160613	600500134	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	137.35	160613	600500135	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	844.75	160613	600500136	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,207.39	160613	600500137	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	248.74	160613	600500138	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	299.87	160613	600500139	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	307.07	160613	600500140	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	107.78	160613	600500141	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	237.72	160613	600500142	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	605.10	160613	600500143	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,064.38	160613	600500144	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	109.00	160613	600500145	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	135.72	160613	600500146	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	49.92	160613	600500147	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	480.51	160613	600500148	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	157.58	160613	600500149	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	229.93	160613	600500150	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	169.31	160613	600500151	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	213.12	160613	600500152	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	279.56	160613	600500153	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	769.98	160613	600500154	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	759.88	160613	600500155	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	87.28	160613	605510056	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	88.76	160613	605510072	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	87.00	160613	605510073	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	92.37	160613	605510074	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	4.21	160613	606500010	UTILITIES	POSTAGE	
ADECA	FINANCE	3.27	160613	606500035	UTILITIES	POSTAGE	
ADECA	FINANCE	735.72	160613	606500036	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	755.04	160527	606500045	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	6.98	160613	606560029			
ADECA	FINANCE	64.62	160613	606560030			
ADECA	FINANCE	3.46	160613	606560031			
ADECA	FINANCE	.38	160613	606560032			
ADECA	FINANCE	114.48	160613	606560044			
ADECA	FINANCE	7.29	160613	606560046			
ADECA	FINANCE	22.40	160613	606560047			
ADECA	FINANCE	371.90	160613	606560054			
ADECA	FORENSIC SCI	632.91	160613	606560017			
ADECA	FORESTRY	20,977.90	160613	606560038			
ADECA	HOME BUILDER	6,072.98	160613	606560025			
ADECA	HUMAN RESOUR	5,274.37	160613	606560035			
ADECA	LABOR	810.80	160613	606560041			
ADECA	LAW ENFORCEM	71,862.50	160613	603510282	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	970.92	160613	605540015	PERSONNEL CO	SAL- REGULAR	
ADECA	LAW ENFORCEM	74.27	160613	605540016	EMPLOYEE BEN	FICA	
ADECA	LAW ENFORCEM	102.20	160613	605540017	RENTS & LEAS	COMMUNCN EQP	
ADECA	LAW ENFORCEM	21.80	160613	605540018	UTILITIES	TELECOMMUNIC	
ADECA	LAW ENFORCEM	6,841.39	160613	605540019	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	LAW ENFORCEM	523.37	160613	605540020	EMPLOYEE BEN	FICA	
ADECA	LAW ENFORCEM	10.90	160613	605540023	UTILITIES	TELECOMMUNIC	
ADECA	LAW ENFORCEM	51.10	160613	605540024	RENTS & LEAS	COMMUNCN EQP	
ADECA	LAW ENFORCEM	11,173.00	160613	605540029	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	2,075.00	160613	605540033	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	79.50	160613	605540034	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	2,305.50	160613	605540035	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	2,623.50	160613	605540036	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	1,908.00	160613	605540037	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	3,418.50	160613	605540038	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	2,623.50	160613	605540039	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	1,033.50	160613	605540040	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	2,623.50	160613	605540041	SERVICES	INFO & RES	
ADECA	LAW ENFORCEM	967.46	160613	606560013			
ADECA	MEDICAID	241.45	160613	606560028			
ADECA	MENTAL HEALT	4,907.63	160613	606560040			
ADECA	PARDON & PAR	3,365.11	160613	606560014			
ADECA	PHYS FITNESS	46.03	160613	606560053			
ADECA	PHYS THERAPY	20.08	160613	606560050			
ADECA	PLUMBERS GAS	2,030.00	160613	606560049			
ADECA	PROSECUTION	2,431.53	160613	606560006			
ADECA	PROSECUTION	23.42	160613	606560018			
ADECA	PUB HEALTH	1,284.34	160613	605540025	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	2,795.26	160613	605540028	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	340.16	160613	606560011			
ADECA	PUB SVC COMM	2,030.00	160613	606560010			
ADECA	REAL EST APP	107.47	160613	606560055			
ADECA	REAL ESTATE	43.58	160613	606560012			
ADECA	REHAB SERVIC	4,339.79	160613	606560023			
ADECA	REVENUE	9,601.10	160613	606560027			
ADECA	SEC OF STATE	8,363.74	160613	606560057			
ADECA	SECURITIES	28,282.05	160613	606560024			
ADECA	SOCIAL WORK	101.40	160613	606560052			
ADECA	SOIL & WATER	4.74	160613	606560015			
ADECA	TRANSPORTATN	213.60	160613	600500020	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	196.65	160527	600500023	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	372.78	160527	600500051	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	246.81	160613	601500015	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	1,003.41	160527	601500038	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	326.61	160527	603520007	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	123.69	160527	603520010	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	3,438.18	160613	606500079	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	1,282.47	160613	606500080	TRANS EQ OPS	PET PRODUCTS	
ADMIN OFF CT	CORRECTIONS	137.37	160527	60060000064	SUPPLIES,MAT	PRINTING/COPY	
ADMIN OFF CT	CORRECTIONS	730.00	160613	60060000790	SUPPLIES,MAT	OFFICE OPER	
ADMIN OFF CT	EMPLOYEE INS	120,938.00	160613	60030000055	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	FINANCE	8,962.17	160518	TRCOM501748	SERVICES	COMPROLLER	
ADMIN OFF CT	FINANCE	11,334.47	160527	60060000065	SERVICES	FRMS SERVIC	
ADMIN OFF CT	FINANCE	37,687.34	160527	60060000066	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	8.00	160613	60060000786	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADMIN OFF CT	FINANCE	8.00	160613	60060000787	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	6.03	160613	60060000788	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	8.00	160613	60060000789	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	8,349.70	160613	60060001333	SERVICES	FRMS SERVICES	
ADMIN OFF CT	LAW LIBRARY	2,601.00	160613	60030000026	SUPPLIES, MAT	BKS/SUBS/PER	
ADMIN OFF CT	RETIREMENT	8,485.93	160613	60030000049	EMPLOYEE BEN	RETIREMENT	
ADMIN OFF CT	TRANSPORTATN	568.39	160613	60060000796	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	354.01	160622	6006001201	TRANS EQ OPS	REP & MAINT	
AG CONS DEVL	FINANCE	9.68	160518	TRCOM501742	SERVICES	COMPTRROLLER	
AG CONS DEVL	FINANCE	46.59	160613	63381380032	SERVICES	FRMS SERVICES	
AG CONS DEVL	FINANCE	64.24	160613	63473800004	SERVICES	IT PLANNING	
AG MUSEUM BD	FINANCE	35.92	160518	TRCOM501737	SERVICES	COMPTRROLLER	
AGRICULTURE	CONSERVATION	600.00	160613	60010001592	SUPPLIES, MAT	TRAIN/REG	
AGRICULTURE	CORRECTIONS	1,080.00	160518	00100001990	SUPPLIES, MAT	INMATE LABOR	
AGRICULTURE	FINANCE	3,768.58	160518	TRCOM501744	SERVICES	COMPTRROLLER	
AGRICULTURE	FINANCE	531.72	160613	60010000172	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	55.62	160613	60010000173	SERVICES	DP	
AGRICULTURE	FINANCE	83.75	160613	60010000832	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	53.44	160613	60010000833	SERVICES	DP	
AGRICULTURE	FINANCE	6,864.87	160613	60010000919	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	3,307.21	160613	60010000920	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	200.00	160613	60010000921	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	25.52	160613	60010000922	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	24.91	160613	60010000924	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	212.26	160613	60010000925	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	5.89	160613	60010000926	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	243.60	160613	60010000927	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	245.16	160613	60010000928	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	2,345.37	160613	60010000929	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	188.46	160613	60010000930	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	359.64	160613	60010000931	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	9,700.81	160527	60010000966	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	9,141.36	160527	60010000967	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	9,122.27	160527	60010000968	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	23.30	160613	60010000985	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	335.00	160613	60010000986	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	286.56	160613	60010000987	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	221.52	160613	60010000988	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	28.11	160613	60010000989	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	317.58	160613	60010000991	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	291.66	160613	60010000992	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	221.76	160613	60010000993	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	337.84	160613	60010000994	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	5,441.72	160613	60010000995	SERVICES	FRMS SERVICES	
AGRICULTURE	FINANCE	16.25	160613	60010000997	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	8.28	160613	60010001001	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	5,461.39	160613	60010001003	SERVICES	FRMS SERVICES	
AGRICULTURE	FINANCE	2,817.20	160613	60010001329	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	353.98	160613	60010001752	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	192.67	160613	60010001761	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AGRICULTURE	FINANCE	168.45	160622	6001000990	UTILITIES	TELECOMMUNIC	
AGRICULTURE	LEGIS REFER	800.00	160613	60010001757	SERVICES	ADVERTISING	
AGRICULTURE	REVENUE	1.25	160613	60010000380	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	TRANSPORTATN	5,889.77	160613	60010001269	TRANS EQ OPS	TIRES	
AGRICULTURE	TRANSPORTATN	290.18	160613	60010001271	TRANS EQ OPS	PET PRODUCTS	
AGRICULTURE	TRANSPORTATN	181.63	160613	60010001274	TRANS EQ OPS	PET PRODUCTS	
AGRICULTURE	TRANSPORTATN	575.69	160613	60010001277	SUPPLIES, MAT	PRINTING/COPY	
AGRICULTURE	TRANSPORTATN	886.16	160613	60010001279	TRANS EQ OPS	REP & MAINT	
AIFA	FINANCE	83.78	160527	TRCOM501833	SERVICES	COMPTRROLLER	
AIFA	FINANCE	20.25	160613	65661260041	SERVICES	FRMS SERVICES	
AIFA	FINANCE	19.00	160613	65661260042	SERVICES	FRMS SERVICES	
AL SECURITY	ARCHIVES	17.28	160527	63790007	RENTS & LEAS	BLDGS, STORG	
AL SECURITY	ATTY GENERAL	2,940.00	160622	63790001	SERVICES	LEGAL	RES ENCUMB
AL SECURITY	ATTY GENERAL	1,540.00	160613	63790015	SERVICES	LEGAL	
AL SECURITY	FINANCE	33.29	160527	TRCOM501882	SERVICES	COMPTRROLLER	
AL SECURITY	FINANCE	52.50	160613	63790002	SERVICES	DP	
AL SECURITY	FINANCE	98.25	160613	63790003	SERVICES	DP	
AL SECURITY	FINANCE	8.50	160613	63790004	SERVICES	FRMS SERVICES	
AL SECURITY	FINANCE	24.39	160527	63790005	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	762.28	160613	63790006	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	360.75	160613	63790013	SERVICES	DP	
AL SECURITY	FINANCE	455.76	160613	63790014	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	39.00	160613	63790016	SERVICES	FRMS SERVICES	
AL SECURITY	FINANCE	105.00	160613	63790017	SERVICES	DP	
AL SECURITY	FINANCE	7.97	160613	63790025	UTILITIES	POSTAGE	
ALA LAW INST	FINANCE	87.54	160518	TRCOM501747	SERVICES	COMPTRROLLER	
ALA LAW INST	FINANCE	89.34	160613	63020015	SERVICES	FRMS SERVICES	
ALA LAW INST	FINANCE	90.69	160613	63020036	SERVICES	FRMS SERVICES	
ALA LAW INST	FINANCE	53.21	160613	63020037	SERVICES	FRMS SERVICES	
ALA RES ALLI	FINANCE	18.45	160518	TRCOM501750	SERVICES	COMPTRROLLER	
ALA RES ALLI	FINANCE	4.75	160613	601501001	SERVICES	FRMS SERVICES	
ALA TRUST	FINANCE	78.46	160527	TRCOM501751	SERVICES	COMPTRROLLER	
ALA TRUST	FINANCE	95.25	160527	65200002	SERVICES	FRMS SERVICES	
ALA TRUST	FINANCE	35.50	160527	65200003	SERVICES	FRMS SERVICES	
ALATHLETIC	FINANCE	88.98	160518	TRCOM501768	SERVICES	COMPTRROLLER	
ALATHLETIC	FINANCE	8.50	160527	65940012	SERVICES	FRMS SERVICES	
ALATHLETIC	FINANCE	31.00	160527	65940015	SERVICES	FRMS SERVICES	
ALCONSTRECRU	FINANCE	89.55	160527	TRCOM501784	SERVICES	COMPTRROLLER	
ALCONSTRECRU	FINANCE	285.74	160527	63800200	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	21.05	160527	63800201	SERVICES	FRMS SERVICES	
ALCONSTRECRU	FINANCE	61.78	160527	63800202	UTILITIES	POSTAGE	
ALCONSTRECRU	FINANCE	282.32	160527	63800206	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	40.65	160527	63800207	SERVICES	FRMS SERVICES	
ALCONSTRECRU	FINANCE	8.17	160527	63800208	UTILITIES	POSTAGE	
ARCHITECTS	ARCHIVES	123.84	160527	63030025	RENTS & LEAS	BLDGS, STORG	
ARCHITECTS	ATTY GENERAL	1,400.00	160527	63030030	SERVICES	LEGAL	RES ENCUMB
ARCHITECTS	FINANCE	77.53	160518	TRCOM501767	SERVICES	COMPTRROLLER	
ARCHITECTS	FINANCE	193.07	160527	63030007	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	70.49	160527	63030008	SERVICES	FRMS SERVICES	
ARCHITECTS	FINANCE	437.30	160527	63030009	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ARCHITECTS	FINANCE	116.61	160527	63030016	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	399.03	160527	63030023	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	35.68	160527	63030024	SERVICES	FRMS SERVICES	
ARCHIVES	CORRECTIONS	552.00	160613	60230000055	REPAIR & MAI	FURN/OFF EQP	
ARCHIVES	FINANCE	299.45	160518	TRCOM501736	SERVICES	COMPTRROLLER	
ARCHIVES	FINANCE	227.03	160613	60230000056	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	201,953.00	160613	60230000068	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	736.72	160613	60230000071	SERVICES	FRMS SERVICES	
ARCHIVES	FINANCE	277.03	160613	60230000072	SERVICES	FRMS SERVICES	
ARCHIVES	TRANSPORTATN	730.17	160613	60230000058	RENTS & LEAS	AUTOMOTIVE	
ARTS COUNCIL	FINANCE	303.14	160518	TRCOM501774	SERVICES	COMPTRROLLER	
ARTS COUNCIL	FINANCE	578.66	160613	63040000070	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	2,822.67	160613	63040000071	UTILITIES	TELECOMMUNIC	
ARTS COUNCIL	FINANCE	128.17	160613	63040000072	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	470.90	160613	63040000284	SERVICES	FRMS SERVICES	
ARTS COUNCIL	FINANCE	480.05	160613	63040000285	SERVICES	FRMS SERVICES	
ARTS COUNCIL	FINANCE	306.50	160613	63040000286	SERVICES	FRMS SERVICES	
ARTS COUNCIL	FINANCE	504.50	160613	63040000287	SERVICES	FRMS SERVICES	
ARTS COUNCIL	FINANCE	172.76	160613	63040000288	SERVICES	FRMS SERVICES	
ARTS COUNCIL	TRANSPORTATN	49.02	160613	63040000073	RENTS & LEAS	AUTOMOTIVE	
ARTS COUNCIL	TRANSPORTATN	661.05	160613	63040000241	RENTS & LEAS	AUTOMOTIVE	
ASSIST LIVIN	FINANCE	110.47	160518	TRCOM501746	SERVICES	COMPTRROLLER	
ASSIST LIVIN	FINANCE	33.29	160527	63740004	SERVICES	FRMS SERVICES	
ASSIST LIVIN	FINANCE	267.25	160527	63740005	SERVICES	DP	
ASSIST LIVIN	FINANCE	115.40	160613	63740008	SERVICES	FRMS SERVICES	
ASSIST LIVIN	LEGIS REFER	300.00	160527	63740003	SERVICES	ADVERTISING	
ATHLET TRAIN	FINANCE	28.20	160527	TRCOM501740	SERVICES	COMPTRROLLER	
ATHLET TRAIN	FINANCE	155.30	160527	63580005	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	43.33	160527	63580006	SERVICES	FRMS SERVICES	
ATHLET TRAIN	FINANCE	7.71	160613	63580007	UTILITIES	POSTAGE	
ATHLET TRAIN	FINANCE	261.01	160527	63580010	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	10.50	160527	63580011	SERVICES	FRMS SERVICES	
ATHLET TRAIN	FINANCE	111.39	160613	63580016	UTILITIES	POSTAGE	
ATHLETE AGNT	FINANCE	37.96	160527	TRCOM501738	SERVICES	COMPTRROLLER	
ATHLETE AGNT	FINANCE	17.53	160613	63630000013	SERVICES	FRMS SERVICES	
ATHLETE AGNT	FINANCE	18.14	160613	63630000014	SERVICES	FRMS SERVICES	
ATHLETE AGNT	FINANCE	581.11	160613	63630000015	SERVICES	DP	
ATHLETE AGNT	FINANCE	429.00	160613	63630000016	SERVICES	DP	
ATTY GENERAL	ARCHIVES	3,934.08	160613	60270000152	RENTS & LEAS	BLDGS, STORG	
ATTY GENERAL	CORRECTIONS	9,428.40	160613	60270000082	OTHER EQUIPM	FURN/OFF EQP	
ATTY GENERAL	CORRECTIONS	733.42	160613	60270000087	SUPPLIES, MAT	PRINTNG/COPY	
ATTY GENERAL	CORRECTIONS	1,147.58	160613	60270000088	SUPPLIES, MAT	PRINTNG/COPY	
ATTY GENERAL	CORRECTIONS	1,922.96	160613	60270000089	SUPPLIES, MAT	PRINTNG/COPY	
ATTY GENERAL	FINANCE	684.87	160527	TRCOM501752	SERVICES	COMPTRROLLER	
ATTY GENERAL	FINANCE	15.90	160613	60270000084	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,692.30	160613	60270000086	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,800.06	160613	60270000090	SERVICES	FRMS SERVICES	
ATTY GENERAL	FINANCE	13,757.83	160613	60270000091	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	108,567.00	160613	60270000092	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	23.40	160613	60270000093	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ATTY GENERAL	FINANCE	128.63	160613	60270000094	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	304.95	160613	60270000095	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	552.61	160613	60270000096	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	645.81	160613	60270000097	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	952.18	160613	60270000110	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	128.07	160613	60270000207	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	639.62	160613	60270000208	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	290.12	160613	60270000209	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	511.93	160613	60270000210	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,124.21	160613	60270000211	SERVICES	FRMS SERVICES	
ATTY GENERAL	FINANCE	13,477.96	160613	60270000213	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	TRANSPORTATN	39.00	160613	60270000083	SERVICES	SCI AND TECH	
ATTY GENERAL	TRANSPORTATN	3,926.39	160613	60270000085	RENTS & LEAS	AUTOMOTIVE	
ATTY GENERAL	TRANSPORTATN	2,197.06	160613	60270000119	RENTS & LEAS	AUTOMOTIVE	
ATTY GENERAL	TRANSPORTATN	1,311.09	160613	60270000253	TRANS EQ OPS	TIRES	
AUCTIONEERS	ARCHIVES	36.30	160527	63530005	SUPPLIES, MAT	OFFICE OPER	
AUCTIONEERS	FINANCE	77.67	160518	TRCOM501756	SERVICES	COMPTRROLLER	
AUCTIONEERS	FINANCE	595.03	160613	63530006	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	49.56	160613	63530007	SERVICES	FRMS SERVICES	
AUCTIONEERS	FINANCE	201.10	160613	63530021	SERVICES	DP	
AUCTIONEERS	FINANCE	45.88	160613	63530022	SERVICES	FRMS SERVICES	
AUCTIONEERS	FINANCE	671.16	160613	63530023	UTILITIES	POSTAGE	
AUDITOR	FINANCE	84.86	160518	TRCOM501754	SERVICES	COMPTRROLLER	
AUDITOR	FINANCE	1,309.57	160613	60280000007	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	1,289.10	160613	60280000008	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	815.00	160613	60280000009	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	6.15	160613	60280000010	UTILITIES	POSTAGE	
AUDITOR	FINANCE	122.94	160613	60280000011	SERVICES	FRMS SERVICES	
AUDITOR	FINANCE	92.95	160613	60280000012	SERVICES	FRMS SERVICES	
AUDITOR	FINANCE	3.08	160613	60280000013	UTILITIES	POSTAGE	
BANKING	CORRECTIONS	150.00	160527	60030000073	SUPPLIES, MAT	OFFICE OPER	
BANKING	FINANCE	1,054.30	160518	TRCOM501766	SERVICES	COMPTRROLLER	
BANKING	FINANCE	761.36	160527	60030000074	UTILITIES	POSTAGE	
BANKING	FINANCE	51.27	160527	60030000173	UTILITIES	POSTAGE	
BANKING	FINANCE	1,935.35	160527	60030000174	SERVICES	FRMS SERVICES	
BANKING	FINANCE	684.75	160527	60030000186	UTILITIES	POSTAGE	
BANKING	FINANCE	12,562.52	160527	60030000187	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	860.00	160613	60030000265	SERVICES	DP	
BANKING	FINANCE	1,037.86	160613	60030000556	SERVICES	FRMS SERVICES	
BANKING	FINANCE	12,316.90	160613	60030000557	UTILITIES	TELECOMMUNIC	
BANKING	LAW ENFORCEM	300.00	160527	60030000075	SERVICES	INFO & RES	RES ENCUMB
BANKING	LAW ENFORCEM	300.00	160613	60030000343	SERVICES	INFO & RES	
BANKING	TRANSPORTATN	86.21	160613	60030000264	TRANS EQ OPS	REP & MAINT	
BAR ASSOC	FINANCE	397.92	160518	TRCOM501755	SERVICES	COMPTRROLLER	
BAR ASSOC	FINANCE	86.36	160527	63050000059	SERVICES	DP	
BAR ASSOC	FINANCE	595.78	160613	63050000069	SERVICES	FRMS SERVICES	
BAR ASSOC	FINANCE	502.74	160613	63050000070	SERVICES	FRMS SERVICES	
BAR ASSOC	FINANCE	482.86	160613	63050000094	SERVICES	FRMS SERVICES	
BAR ASSOC	FINANCE	77.97	160613	63050000096	SERVICES	DP	
BAR ASSOC	FINANCE	422.45	160613	63050000189	SERVICES	FRMS SERVICES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BD OF ADJUST	FINANCE	18.12	160527	TRCOM501813	SERVICES	COMPTRROLLER	
BD OF ADJUST	FINANCE	12.00	160613	60300000001	SERVICES	FRMS SERVICES	
BD OF ADJUST	FINANCE	9.50	160613	60300000002	SERVICES	FRMS SERVICES	
BD OF ADJUST	FINANCE	135.60	160613	60300000003	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	171.47	160613	60300000004	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	321.93	160613	60300000006	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	320.63	160613	60300000007	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	184.84	160518	TRCOM501764	SERVICES	COMPTRROLLER	
BUILDING COM	FINANCE	128.72	160613	60290800003	SERVICES	FRMS SERVICES	
BUILDING COM	FINANCE	303.06	160613	60290800004	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	3,808.35	160613	60290800016	UTILITIES	MOBILE TELE	
BUILDING COM	FINANCE	3,059.24	160613	60290800017	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	475.25	160613	60290800018	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	2,659.30	160613	60290800019	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	80.68	160613	60290800021	SERVICES	FRMS SERVICES	
BUILDING COM	TRANSPORTATN	72.00	160613	60290800006	TRANS EQ OPS	REP & MAINT	
BUILDING COM	TRANSPORTATN	408.69	160613	60290800020	RENTS & LEAS	AUTOMOTIVE	
CHILD FACILI	FINANCE	214.89	160527	TRCOM501785	SERVICES	COMPTRROLLER	
CHILD FACILI	FINANCE	37.00	160613	63590102757	SERVICES	FRMS SERVICES	
CHILD FACILI	FINANCE	45.50	160613	63590102758	SERVICES	FRMS SERVICES	
CHILD FACILI	MENTAL HEALT	13,966.50	160613	63590102352	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	19,294.30	160613	63590102353	MISCELLANEOU	TRANSFERS	
CHILDABSENEG	FINANCE	542.90	160527	TRCOM501786	SERVICES	COMPTRROLLER	
CHILDABSENEG	FINANCE	626.73	160613	60730000018	SERVICES	FRMS SERVICES	
CHILDABSENEG	FINANCE	431.88	160613	60730000052	SERVICES	FRMS SERVICES	
CHILDABSENEG	FINANCE	2,253.71	160613	60730000053	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	TRANSPORTATN	295.83	160613	60730000028	TRANS EQ OPS	PET PRODUCTS	
CHILDABSENEG	TRANSPORTATN	937.08	160613	60730000049	RENTS & LEAS	AUTOMOTIVE	
CHILDABSENEG	TRANSPORTATN	699.96	160622	6073000310	RENTS & LEAS	AUTOMOTIVE	
CHIROPRACTIC	FINANCE	111.99	160518	TRCOM501757	SERVICES	COMPTRROLLER	
CHIROPRACTIC	FINANCE	889.33	160527	63060013	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	61.47	160527	63060014	SERVICES	FRMS SERVICES	
CHIROPRACTIC	FINANCE	325.00	160527	63060016	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	499.80	160527	63060036	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	117.31	160527	63060061	SERVICES	FRMS SERVICES	
CHOC-PEA-YEL	FINANCE	64.06	160527	TRCOM501777	SERVICES	COMPTRROLLER	
CHOC-PEA-YEL	FINANCE	84.06	160527	63560005	SERVICES	FRMS SERVICES	
CHOC-PEA-YEL	FINANCE	97.00	160527	63560006	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	34.65	160527	63560025	SERVICES	FRMS SERVICES	
CHOC-PEA-YEL	FINANCE	97.00	160527	63560026	SERVICES	IT PLANNING	
CIVIL APPEAL	ADMIN OFF CT	4,168.63	160613	60330000012	SERVICES	HOUSEK/GRNDS	
CIVIL APPEAL	FINANCE	75.39	160518	TRCOM501775	SERVICES	COMPTRROLLER	
CIVIL APPEAL	FINANCE	102.78	160527	60330000005	UTILITIES	POSTAGE	
CIVIL APPEAL	FINANCE	3.81	160527	60330000008	SERVICES	DP	
CIVIL APPEAL	FINANCE	131.07	160527	60330000009	SERVICES	FRMS SERVICES	
CIVIL APPEAL	FINANCE	88.20	160613	60330000011	UTILITIES	POSTAGE	
CIVIL APPEAL	FINANCE	3.89	160613	60330000019	SERVICES	DP	
CIVIL APPEAL	FINANCE	78.48	160613	60330000020	SERVICES	FRMS SERVICES	
CONSERVATION	ABC BOARD	932.56	160613	62010000353	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	2,545.15	160613	62010000354	SUPPLIES,MAT	ITEMS RESALE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	ABC BOARD	817.09	160613	62010000355	SUPPLIES, MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,020.27	160613	62010000575	SUPPLIES, MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	166.11	160613	62010001232	SUPPLIES, MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	368.05	160613	62010001234	SUPPLIES, MAT	ITEMS RESALE	
CONSERVATION	ADECA	98.00	160613	62010001793	SUPPLIES, MAT	AUDIO/VIDEO	
CONSERVATION	ADECA	27.00	160613	62010001795	SUPPLIES, MAT	AUDIO/VIDEO	
CONSERVATION	ADECA	18.00	160613	62010001796	OTHER EQUIPM	AGRIC/GROUND	
CONSERVATION	ADECA	42.50	160613	62010001797	SUPPLIES, MAT	TOOLS	
CONSERVATION	ADECA	15.00	160613	62010001798	SUPPLIES, MAT	AUDIO/VIDEO	
CONSERVATION	ADECA	175.00	160613	62010001799	SUPPLIES, MAT	AUDIO/VIDEO	
CONSERVATION	ADECA	100.00	160613	62010001800	SUPPLIES, MAT	AUDIO/VIDEO	
CONSERVATION	ADECA	192.00	160613	62010001801	REPAIR & MAI	BLDG/EQP/GRD	
CONSERVATION	ARCHIVES	442.08	160613	62040000190	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	CORRECTIONS	720.63	160613	62010000577	SUPPLIES, MAT	PRINTING/COPY	
CONSERVATION	CORRECTIONS	832.81	160613	62010001852	SUPPLIES, MAT	PRINTING/COPY	
CONSERVATION	CORRECTIONS	275.45	160613	62020000126	SUPPLIES, MAT	PRINTING/COPY	
CONSERVATION	CORRECTIONS	6,924.45	160613	62030000227	OTHER EQUIPM	FURN/OFF EQP	
CONSERVATION	CORRECTIONS	800.00	160613	62040000057	SUPPLIES, MAT	OFFICE RELOC	
CONSERVATION	CORRECTIONS	1,396.00	160613	62040000059	SUPPLIES, MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	196.84	160613	62040000143	SUPPLIES, MAT	PRINTING/COPY	
CONSERVATION	CORRECTIONS	973.00	160622	6205000167	SUPPLIES, MAT	OFFICE OPER	
CONSERVATION	ENVIRON MGT	1,155.00	160613	62030000806	SUPPLIES, MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	262,821.96	160613	62550000043	GRANTS & BEN	INTER PGMS	
CONSERVATION	FINANCE	13,206.06	160518	TRCOM501778	SERVICES	COMPROLLER	
CONSERVATION	FINANCE	819.16	160613	62010000171	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	300.00	160613	62010000267	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	110.58	160613	62010001580	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	124.26	160613	62010001581	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	118.98	160613	62010001582	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	422.28	160613	62010001583	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	338.20	160613	62010001584	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	131.54	160613	62010001585	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	59.04	160613	62010001586	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	949.64	160613	62010001587	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	521.44	160613	62010001588	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	241.15	160613	62010001589	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	162.54	160613	62010001590	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,270.44	160613	62010001591	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,259.66	160613	62010001592	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	934.61	160613	62010001594	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	172.00	160613	62010001595	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	225.66	160613	62010001596	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,138.49	160613	62010001598	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	252.16	160613	62010001599	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	112.92	160613	62010001600	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	406.35	160613	62010001602	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,246.99	160613	62010001608	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	88.25	160613	62010001612	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	114.21	160613	62010001613	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	164.76	160613	62010001614	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	147.86	160613	62010001615	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,733.38	160613	62010001616	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	610.22	160613	62010001618	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	108.48	160613	62010001621	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	130.14	160613	62010001622	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	124.44	160613	62010001623	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	422.64	160613	62010001625	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	356.37	160613	62010001626	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	126.80	160613	62010001627	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	57.60	160613	62010001628	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	929.12	160613	62010001629	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	521.47	160613	62010001630	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	236.65	160613	62010001631	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	163.86	160613	62010001632	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,209.76	160613	62010001633	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,228.52	160613	62010001634	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	739.03	160613	62010001635	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	904.21	160613	62010001636	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	172.60	160613	62010001637	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	229.38	160613	62010001638	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,105.17	160613	62010001639	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	248.53	160613	62010001640	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	115.50	160613	62010001641	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	403.47	160613	62010001642	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,250.35	160613	62010001643	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	89.25	160613	62010001644	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	112.53	160613	62010001645	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	168.18	160613	62010001648	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	148.52	160613	62010001654	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,551.19	160613	62010001660	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	606.68	160613	62010001661	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	794.50	160613	62010001856	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	739.75	160613	62010001862	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,834.76	160613	62020000065	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,536.30	160613	62020000143	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	523.46	160527	62030000042	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	7.66	160527	62030000112	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	483.69	160613	62030000252	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	5,074.02	160613	62030000272	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	784.75	160613	62030000275	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	111.27	160613	62030000284	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	264.35	160613	62030000286	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	192.06	160613	62030000291	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	127.84	160613	62030000292	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	362.46	160613	62030000370	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	182.16	160613	62030000598	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	637.60	160613	62030000614	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2.34	160613	62030000624	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	533.25	160613	62030000739	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	306.88	160613	62030000803	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	627.62	160613	62030000804	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	476.56	160613	62030000805	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	129.82	160613	62030000839	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,574.83	160613	62030000840	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	248.15	160613	62030000841	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	191.40	160613	62030000842	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	194.88	160613	62030000843	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	474.19	160613	62030000844	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	555.72	160613	62030000991	UTILITIES	TELECOMMUNIC	IA PAYABLE
CONSERVATION	FINANCE	446.64	160613	62030000993	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	779.89	160613	62030000995	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	369.60	160613	62030000996	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	109.77	160613	62030001055	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	15.01	160613	62030001087	UTILITIES	MOBILE TELE	
CONSERVATION	FINANCE	3,366.60	160613	62030001088	UTILITIES	MOBILE TELE	
CONSERVATION	FINANCE	34.99	160613	62030001128	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	36,815.14	160613	62040000004	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	84,006.00	160613	62040000028	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	1,907.68	160613	62040000038	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	487.27	160613	62040000081	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	14,235.03	160613	62040000082	SERVICES	FRMS SERVICES	
CONSERVATION	FINANCE	8,890.10	160613	62040000100	SERVICES	FRMS SERVICES	
CONSERVATION	FINANCE	35,365.70	160613	62040000101	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	249.18	160613	62040000119	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	442.84	160613	62040000129	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	164.03	160613	62040000130	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	389.53	160613	62040000131	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	547.05	160613	62040000132	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	503.97	160613	62040000133	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	357.07	160613	62040000134	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	261.09	160613	62040000135	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	334.28	160613	62040000142	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	248.00	160613	62040000150	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	369.60	160613	62040000151	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	553.98	160613	62040000152	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	315.31	160613	62040000153	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	443.02	160613	62040000154	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	437.77	160613	62040000155	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	254.60	160613	62040000156	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	162.33	160613	62040000157	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	334.09	160613	62040000169	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,582.00	160613	62040000175	SUPPLIES, MAT	TRAIN/REG	
CONSERVATION	FINANCE	3,539.00	160613	62050000032	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	411.36	160613	62050000037	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	9.36	160613	62050000042	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	634.43	160613	62050000057	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	9.36	160613	62050000064	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	370.69	160613	62050000076	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	433.54	160613	62050000099	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	713.04	160613	62050000126	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	219.94	160613	62050000127	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	59.52	160613	62050000128	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	205.36	160613	62050000129	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	112.86	160613	62150000012	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	113.40	160622	6215000017	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	351.05	160613	62550000028	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	527.75	160613	62550000029	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	511.01	160613	62550000048	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	346.55	160613	62550000049	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE-SPEC	24.00	160518	20400000120	SUPPLIES, MAT	INS AND BOND	
CONSERVATION	FORESTRY	875.00	160613	62030000859	SERVICES	ED/TRN CNSLT	
CONSERVATION	FORESTRY	1,600.00	160613	62150000029	SERVICES	ENVIRO RESTO	
CONSERVATION	GEOL SURVEY	10,181.52	160613	62030001024	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	6,420.49	160613	62150000033	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	6,659.76	160613	62550000058	GRANTS & BEN	INTER PGMS	
CONSERVATION	LABOR	525.00	160613	62010001846	REPAIR & MAI	SAFE/SECURIT	
CONSERVATION	LEGIS REFER	60.00	160613	62040000001	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	200.00	160613	62040000011	SERVICES	ADVERTISING	
CONSERVATION	MILITARY	350.00	160613	62030000346	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	160613	62030000810	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	REVENUE	1.25	160613	62040000087	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	SEC OF STATE	5.00	160613	62040000173	SERVICES	COURT SERV	
CONSERVATION	TRANSPORTATN	150.00	160527	62030000085	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	150.00	160527	62030000127	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	244.05	160613	62030000303	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	764.98	160613	62040000089	TRANS EQ OPS	REP & MAINT	
CORRECTIONS	ARCHIVES	1,326.24	160613	6CA10000065	RENTS & LEAS	BLDGS, STORG	
CORRECTIONS	EMPLOYEE INS	114,832.75	160613	6CA10000071	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	EMPLOYEE INS	41,600.00	160613	6HS10000028	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	83,275.66	160613	6HS10000031	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	20,800.00	160622	6HS10000029	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	61,009.21	160622	6HS10000030	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	84,520.21	160622	6HS10000032	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	41,394.08	160622	6HS10000033	SERVICES	MEDICAL SERV	
CORRECTIONS	ENVIRON MGT	150.00	160613	6FAD0000004	SUPPLIES, MAT	FED TAX /LIC	
CORRECTIONS	FINANCE	13,641.87	160518	TRCOM501779	SERVICES	COMPTRROLLER	
CORRECTIONS	FINANCE	2,951.70	160527	6AA10000004	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,927.46	160613	6AA10000034	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	316.00	160613	6AC10000007	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	158.00	160613	6AC10000026	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	960.00	160613	6BC10000059	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	308.00	160613	6BL10000018	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	308.00	160613	6BL10000037	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,216.82	160527	6CA10000026	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	3,363.75	160527	6CA10000028	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	195.76	160527	6CA10000029	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	25.00	160527	6CA10000030	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	149.57	160527	6CA10000031	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	2,551.56	160613	6CA10000059	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	39.00	160613	6CA10000070	SUPPLIES, MAT	SOFTWARE	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	FINANCE	1,290.00	160613	6CA10000072	SERVICES	DP	
CORRECTIONS	FINANCE	1,219.71	160613	6CA10000076	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	400.00	160613	6CB10000007	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	158.92	160613	6CC10000001	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	153.76	160613	6CC10000037	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	500.00	160613	6DN10000040	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	500.00	160613	6DR10000012	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	102.60	160613	6EG10000074	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	109.62	160613	6EG10000089	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	600.00	160613	6EL10000017	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,000.00	160613	6ER10000016	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	580.55	160613	6FN10000016	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	739.47	160613	6II10000023	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	736.35	160613	6II10000024	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	65,886.54	160527	6IT10000011	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	28,415.33	160613	6IT10000012	SERVICES	FRMS SERVICES	
CORRECTIONS	FINANCE	27,916.06	160613	6IT10000013	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	67,651.40	160613	6IT10000020	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	13,687.33	160613	6IT10000021	SERVICES	FRMS SERVICES	
CORRECTIONS	FINANCE	27,349.00	160613	6IT10000022	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1.00	160613	6IT10000023	SERVICES	FRMS SERVICES	
CORRECTIONS	FINANCE	500.00	160613	6KL10000021	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	500.00	160613	6KL10000022	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	39.93	160527	6LG10000004	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	38.66	160613	6LG10000018	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	455.00	160613	6LS10000040	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	455.00	160613	6LS10000126	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	54.00	160613	6MTH0000015	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	54.00	160613	6MTH0000018	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	978.49	160613	6PS10000004	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	950.50	160613	6PS10000008	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,768.82	160613	6RC10000003	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,771.81	160613	6RC10000009	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	10.29	160613	6SE10000004	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	42.49	160613	6SE10000019	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	7.45	160613	6SE10000032	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	169.50	160613	6SE10000042	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,711.40	160613	6SE10000043	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	27.64	160613	6SE10000044	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	169.50	160613	6SE10000050	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,690.20	160613	6SE10000051	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	149.94	160613	6SOM0000010	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	272.11	160613	6SOM0000013	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	12,811.73	160613	6SOM0000041	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	9,484.54	160613	6SOM0000042	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	941.29	160613	6SOM0000043	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	941.78	160613	6SOM0000044	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,120.67	160613	6SOM0000045	SERVICES	FRMS SERVICES	
CORRECTIONS	FINANCE	2,804.42	160613	6SOM0000046	SERVICES	FRMS SERVICES	
CORRECTIONS	FINANCE	54.00	160613	6SPK0000039	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	FINANCE	54.00	160613	6SPK0000041	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	794.67	160613	6SS10000004	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	776.00	160613	6SS10000005	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	82.75	160613	6ST10000005	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	14.11	160613	6ST10000006	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	88.57	160613	6ST10000030	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	5.15	160613	6ST10000038	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	306.95	160613	6TR10000018	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	307.13	160613	6TR10000032	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	371.04	160613	6TU10000004	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	276.01	160613	6TU10000036	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	9.61	160613	6TU10000055	UTILITIES	POSTAGE	
CORRECTIONS	LABOR	520.00	160613	6EG10000016	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	680.00	160613	6EG10000066	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	110.00	160613	6EG10000084	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LAW ENFORCEM	14,426.00	160613	6SE10000001	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	11,212.00	160613	6SE10000018	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PERSONNEL	9,200.62	160527	6PS10000001	SERVICES	OTHER	RES ENCUMB
CORRECTIONS	REHAB SERVIC	6,090.00	160518	CA100000470	SERVICES	MANAGERL SVC	
CORRECTIONS	REVENUE	2.50	160613	6DF10000002	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	6.25	160613	6DF10000003	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	SUPREME CT	137.80	160518	LG100000100	SUPPLIES, MAT	BKS/SUBS/PER	
CORRECTIONS	TRANSPORTATN	500.00	160518	SOM0000180	RENTS & LEAS	MEETING ROOM	
CORRECTIONS	TRANSPORTATN	15,500.00	160527	6CA10000039	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	15,500.00	160527	6CA10000040	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	12,125.00	160527	6CA10000041	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	16,850.00	160613	6CA10000095	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	7,563.05	160613	6IS10000031	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	4,100.98	160613	6IS10000032	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	4,583.90	160613	6IS10000156	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	6,326.93	160613	6SOM0000034	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	3,526.49	160613	6SOM0000036	TRANS EQ OPS	PET PRODUCTS	
COSMETOLOGY	ATTY GENERAL	4,000.00	160613	63080000106	SERVICES	LEGAL	
COSMETOLOGY	CORRECTIONS	119.59	160613	63080000025	SERVICES	MAILING SERV	
COSMETOLOGY	ENVIRON MGT	38,500.00	160613	63080000129	SERVICES	SCT AND TECH	RES ENCUMB
COSMETOLOGY	FINANCE	368.03	160518	TRCOM501780	SERVICES	COMPTRROLLER	
COSMETOLOGY	FINANCE	493.90	160613	63080000023	SERVICES	FRMS SERVIC	
COSMETOLOGY	FINANCE	2,238.93	160613	63080000024	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	13.51	160613	63080000026	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	9,088.67	160613	63080000027	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	7,126.60	160613	63080000068	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	314.76	160613	63080000070	SERVICES	FRMS SERVIC	
COSMETOLOGY	FINANCE	2,274.89	160613	63080000071	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	TRANSPORTATN	1,262.07	160613	63080000022	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	512.70	160613	63080000034	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	631.67	160622	6308000107	RENTS & LEAS	AUTOMOTIVE	
COUNSELING	ATTY GENERAL	222.30	160613	63430025	SERVICES	LEGAL	RES ENCUMB
COUNSELING	FINANCE	69.81	160518	TRCOM501758	SERVICES	COMPTRROLLER	
COUNSELING	FINANCE	49.95	160527	63430011	SERVICES	FRMS SERVIC	
COUNSELING	FINANCE	332.10	160527	63430012	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
COUNSELING	FINANCE	3,639.60	160527	63430022	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	31.40	160527	63430023	SERVICES	FRMS SERVICES	
COUNSELING	FINANCE	999.53	160613	63430040	UTILITIES	POSTAGE	
COUNSELING	FINANCE	2,000.00	160613	63430041	UTILITIES	POSTAGE	
COURT REPORT	ARCHIVES	2.88	160613	63780003	RENTS & LEAS	BLDGS, STORG	
COURT REPORT	ARCHIVES	4.80	160527	63780006	RENTS & LEAS	BLDGS, STORG	
COURT REPORT	ARCHIVES	2.88	160613	63780010	RENTS & LEAS	BLDGS, STORG	
COURT REPORT	FINANCE	23.34	160527	TRCOM501783	SERVICES	COMPTRROLLER	
COURT REPORT	FINANCE	184.35	160527	63780001	UTILITIES	POSTAGE	
COURT REPORT	FINANCE	52.50	160527	63780004	SERVICES	DP	
COURT REPORT	FINANCE	4.51	160613	63780012	UTILITIES	POSTAGE	
COURT REPORT	FINANCE	3.14	160613	63780013	UTILITIES	POSTAGE	
CREDIT UNION	ARCHIVES	12.96	160527	60370052	RENTS & LEAS	BLDGS, STORG	
CREDIT UNION	CORRECTIONS	80.69	160527	60370010	SUPPLIES,MAT	PRINTING/COPY	
CREDIT UNION	FINANCE	161.84	160518	TRCOM501787	SERVICES	COMPTRROLLER	
CREDIT UNION	FINANCE	105.73	160527	60370007	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	1,335.83	160527	60370008	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	110.58	160527	60370009	SERVICES	FRMS SERVICES	
CREDIT UNION	FINANCE	39.00	160527	60370016	SUPPLIES,MAT	SOFTWARE	
CREDIT UNION	FINANCE	141.88	160527	60370040	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	94.81	160527	60370053	SERVICES	FRMS SERVICES	
CREDIT UNION	FINANCE	1,354.39	160527	60370054	UTILITIES	TELECOMMUNIC	
CREDIT UNION	TRANSPORTATN	1,780.77	160613	60370011	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	874.83	160613	60370042	RENTS & LEAS	AUTOMOTIVE	
CRIM APPEALS	ADMIN OFF CT	4,168.63	160613	60340000017	SERVICES	HOUSEK/GRNDS	
CRIM APPEALS	ADMIN OFF CT	625.00	160613	60340000018	SERVICES	HOUSEK/GRNDS	
CRIM APPEALS	FINANCE	93.62	160518	TRCOM501782	SERVICES	COMPTRROLLER	
CRIM APPEALS	FINANCE	3.81	160613	60340000007	SERVICES	DP	
CRIM APPEALS	FINANCE	148.61	160613	60340000008	SERVICES	FRMS SERVICES	
CRIM APPEALS	FINANCE	378.50	160613	60340000009	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	359.89	160613	60340000011	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.81	160613	60340000019	SERVICES	DP	
CRIM APPEALS	FINANCE	90.75	160613	60340000020	SERVICES	FRMS SERVICES	
CRIM APPEALS	LAW LIBRARY	4,335.00	160613	60340000010	SUPPLIES,MAT	BKS/SUBS/PER	
CRIME VICTIM	ARCHIVES	2,024.64	160613	60740000067	RENTS & LEAS	BLDGS, STORG	
CRIME VICTIM	BAR ASSOC	1,106.00	160518	07400000380	SERVICES	ADVERTISING	
CRIME VICTIM	FINANCE	154.63	160518	TRCOM501788	SERVICES	COMPTRROLLER	
CRIME VICTIM	FINANCE	2,147.00	160527	60740000008	SUPPLIES,MAT	TRAIN/REG	
CRIME VICTIM	FINANCE	939.16	160527	60740000020	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	336.32	160613	60740000025	SERVICES	FRMS SERVICES	
CRIME VICTIM	FINANCE	132.16	160613	60740000033	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	1,065.12	160613	60740000045	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	2,658.05	160613	60740000049	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	2,640.97	160613	60740000075	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	TRANSPORTATN	30.00	160613	60740000054	TRANS EQ OPS	REP & MAINT	
CRIME VICTIM	TRANSPORTATN	110.12	160622	6074000112	TRANS EQ OPS	REP & MAINT	
DEPTCOMMERCE	FINANCE	314.22	160518	TRCOM501743	SERVICES	COMPTRROLLER	
DEPTCOMMERCE	FINANCE	56.87	160613	60070000310	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	644.28	160613	60070000311	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	16.70	160613	60070000312	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
DEPTCOMMERCE	FINANCE	6.28	160613	60070000313	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	99.78	160613	60070000314	SERVICES	DP	
DEPTCOMMERCE	FINANCE	1,431.50	160613	60070000315	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	1,411.72	160613	60070000316	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	985.21	160613	60070000317	SERVICES	FRMS SERVICES	
DEPTCOMMERCE	FINANCE	1,611.29	160622	60070000318	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	469.88	160622	60070000319	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	591.99	160622	60070000320	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	214.62	160622	60070000321	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	244.00	160622	60070000323	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	52.03	160622	60070000324	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	52.45	160613	60070000328	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	466.24	160613	60070000329	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	614.72	160613	60070000330	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	210.56	160613	60070000331	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	53.10	160613	60070000332	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	242.32	160613	60070000333	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	1,788.82	160613	60070000334	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	416.03	160622	60070000335	SERVICES	FRMS SERVICES	
DEPTCOMMERCE	FINANCE	49.50	160613	60070000336	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	LAW ENFORCEM	5,235.62	160622	60070000327	RENTS & LEAS	AIRCRAFT	
DEPTCOMMERCE	TRANSPORTATN	15.00	160622	60070000309	TRANS EQ OPS	REP & MAINT	
DIET/NUTRITN	FINANCE	114.83	160527	TRCOM501802	SERVICES	COMPTROLLER	
DIST ATTYS	FINANCE	1,889.51	160518	TRCOM501789	SERVICES	COMPTROLLER	
DIST ATTYS	FINANCE	69,000.00	160613	60560000019	SERVICES	INTER CT PGM	
DIST ATTYS	FINANCE	70.58	160613	60560000020	SERVICES	DP	
DIST ATTYS	FINANCE	70.66	160613	60560000021	SERVICES	DP	
DIST ATTYS	FINANCE	3,067.85	160613	60560000022	SERVICES	FRMS SERVICES	
DIST ATTYS	FINANCE	1,874.66	160613	60560000023	SERVICES	FRMS SERVICES	
DRYCLEAN ENV	ATTY GENERAL	200.00	160613	63720019	SERVICES	LEGAL	
DRYCLEAN ENV	FINANCE	27.78	160527	TRCOM501790	SERVICES	COMPTROLLER	
DRYCLEAN ENV	FINANCE	30.63	160613	63720005	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	211.00	160613	63720006	SERVICES	DP	
DRYCLEAN ENV	FINANCE	6.50	160613	63720007	SERVICES	FRMS SERVICES	
DRYCLEAN ENV	FINANCE	79.75	160613	63720012	SERVICES	DP	
DRYCLEAN ENV	FINANCE	37.50	160613	63720013	SERVICES	FRMS SERVICES	
EARLY CHILDH	FINANCE	1,437.61	160518	TRCOM501801	SERVICES	COMPTROLLER	
EARLY CHILDH	FINANCE	1,890.73	160613	60790000190	SERVICES	FRMS SERVICES	
EARLY CHILDH	FINANCE	134.43	160613	60790000299	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	1,614.20	160613	60790000696	SERVICES	FRMS SERVICES	
EARLY CHILDH	TRANSPORTATN	2,385.67	160613	60790000189	TRANS EQ OPS	TIRES	
EARLY CHILDH	TRANSPORTATN	3,349.95	160613	60790000436	TRANS EQ OPS	TIRES	
EDUC TV COMM	FINANCE	221.25	160518	TRCOM501811	SERVICES	COMPTROLLER	
EDUC TV COMM	FINANCE	330.00	160613	63010000040	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	476.66	160613	63010000041	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	613.31	160613	63010000042	SERVICES	FRMS SERVICES	
EDUC TV COMM	FINANCE	1,775.00	160613	63010000043	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	239.43	160613	63010000102	SERVICES	FRMS SERVICES	
EDUC TV COMM	FINANCE	330.00	160613	63010000103	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	451.03	160613	63010000104	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	ACCS	29,262.88	160613	5683298	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	34,874.02	160613	5683299	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	5,225.26	160613	5685080	GRANTS & BEN	INTER PGMS	
EDUCATION	CORRECTIONS	500.00	160613	5510312	REPAIR & MAI	BLDG/EQP/GRD	
EDUCATION	CORRECTIONS	90.00	160518	55113280	SUPPLIES, MAT	INMATE LABOR	
EDUCATION	CORRECTIONS	225.13	160613	5682143	SUPPLIES, MAT	PRINTNG/COPY	
EDUCATION	CORRECTIONS	200.00	160613	5708297	REPAIR & MAI	BLDG/EQP/GRD	
EDUCATION	FINANCE	10,614.51	160518	TRCOM501791	SERVICES	COMPROLLER	
EDUCATION	FINANCE	1,608.45	160527	5350422	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,655.92	160613	5350457	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,626.53	160613	5401508	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	473.15	160613	5401509	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,625.00	160613	5401510	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,011.16	160613	5401515	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	456.52	160613	5401516	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,625.00	160613	5401517	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	115.37	160613	5503598	UTILITIES	POSTAGE	
EDUCATION	FINANCE	324.11	160613	5503606	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	558.00	160613	5503607	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,082.04	160613	5503608	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	378.90	160613	5503609	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	89.31	160613	5503610	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	853.15	160613	5503611	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	74.94	160613	5503612	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	388.92	160613	5503613	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	920.57	160613	5503614	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	253.71	160613	5503615	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	672.72	160613	5503616	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	116.67	160613	5503617	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	171.93	160613	5503618	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	318.64	160613	5503816	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	556.72	160613	5503817	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,045.92	160613	5503818	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	372.13	160613	5503819	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	919.78	160613	5503820	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	850.46	160613	5503821	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	259.31	160613	5503822	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	629.43	160613	5503823	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	85.55	160613	5503824	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	76.13	160613	5503825	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	172.69	160613	5503826	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	115.39	160613	5503827	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	412.77	160613	5503828	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,147.65	160527	5510306	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,988.49	160613	5510309	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	321.14	160613	5551224	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	278.46	160527	5551225	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	612.63	160527	5551226	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	46.66	160527	5551227	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	836.06	160527	5551228	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	191.01	160527	5551229	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	594.58	160527	5551230	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	109.98	160527	5551231	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	80.83	160527	5551232	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	304.61	160527	5551233	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	95.02	160527	5551234	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	158.50	160527	5551235	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,774.56	160527	5551236	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	245.84	160527	5551237	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	223.22	160527	5551238	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	121.38	160527	5551239	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.70	160527	5551240	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	146.96	160527	5551241	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	569.91	160527	5551242	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	605.42	160527	5551243	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	581.04	160613	5551277	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	153.64	160613	5551278	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	195.61	160613	5551279	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	280.64	160613	5551280	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	611.09	160613	5551281	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	90.29	160613	5551282	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	46.83	160613	5551283	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	222.51	160613	5551284	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	124.13	160613	5551285	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	75.52	160613	5551286	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	845.03	160613	5551287	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	101.46	160613	5551288	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	245.46	160613	5551289	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	322.05	160613	5551290	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	298.25	160613	5551292	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,783.77	160613	5551293	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	580.67	160613	5551294	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	146.21	160613	5551295	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.61	160613	5551296	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	598.52	160613	5551297	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,938.01	160527	5555187	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	15,207.91	160527	5555188	SERVICES	FRMS SERVIC	
EDUCATION	FINANCE	1,977.82	160613	5555201	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,907.30	160622	5555212	SERVICES	FRMS SERVIC	
EDUCATION	FINANCE	569.61	160613	5580157	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	571.62	160613	5580168	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,441.83	160613	5600046	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,446.47	160613	5600048	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,103.30	160613	5680163	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,024.23	160613	5685083	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,037.29	160613	5702362	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,062.35	160613	5702391	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,304.16	160527	5707018	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,257.60	160613	5708298	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	221,382.00	160613	5900143	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	9,035.25	160613	5900145	UTILITIES	POSTAGE	
EDUCATION	FINANCE	5,474.98	160613	5900158	UTILITIES	POSTAGE	
EDUCATION	FINANCE	26,538.74	160613	5900163	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	40,484.90	160613	5900164	UTILITIES	TELECOMMUNIC	
EDUCATION	LEGIS REFER	100.00	160613	5503605	SERVICES	ADVERTISING	
EDUCATION	LEGIS REFER	6,660.00	160527	5551209	SUPPLIES, MAT	BKS/SUBS/PER	
EDUCATION	MATH/SCIENCE	2,184.21	160527	56821490	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	72.00	160518	54825520	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	270.00	160518	54825530	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	288.00	160518	54825540	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	160518	54825570	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	160518	54825580	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	360,223.19	160613	5613001	GRANTS & BEN	INTER PGMS	
EDUCATION	PUB HEALTH	129,008.00	160613	5350469	SERVICES	SCI AND TECH	RES ENCUMB
EDUCATION	PUB HEALTH	18.00	160527	54822440	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54822450	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	160527	54822460	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54822470	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54822480	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	160527	54822490	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54822500	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	160527	54822510	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	160527	54822520	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54822530	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823160	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823170	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823180	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823190	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823200	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	74.00	160527	54823210	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823220	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823230	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	160527	54823240	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823250	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54823260	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	160518	54825550	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	160518	54825560	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	160518	54825590	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	210.00	160613	5483373	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	3,024.00	160527	54836810	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	160527	54840210	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	270.00	160527	54844670	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	360.00	160527	54859720	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,636.00	160527	54860040	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	50,000.00	160613	5729061	SUPPLIES, MAT	TRAIN/REG	
EDUCATION	PUB HEALTH	50,000.00	160613	5729062	SUPPLIES, MAT	TRAIN/REG	
EDUCATION	SUPREME CT	80.00	160518	55036020	SUPPLIES, MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	160527	55038050	SUPPLIES, MAT	BKS/SUBS/PER	
EDUCATION	TRANSPORTATN	5,459.50	160613	5551291	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	27,647.53	160622	5900144	TRANS EQ OPS	REF & MAINT	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	TRANSPORTATN	47,918.25	160622	5900151	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	24,524.87	160622	5900162	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	34,610.68	160613	5900166	TRANS EQ OPS	REP & MAINT	
EDUCATION	YOUTH SERVIC	2,270.31	160613	5602231	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	2,502.93	160613	5683296	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	187.62	160613	5683297	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	1,465.65	160613	5711014	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	64,156.69	160613	5711015	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	10,064.06	160613	5736015	GRANTS & BEN	INTER PGMS	
ELEC CONTRAC	ARCHIVES	17.28	160527	63480011	RENTS & LEAS	BLDGS, STORG	
ELEC CONTRAC	FINANCE	111.82	160518	TRCOM501800	SERVICES	COMPTRROLLER	
ELEC CONTRAC	FINANCE	9.36	160613	63480012	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	52.50	160613	63480013	SERVICES	DP	
ELEC CONTRAC	FINANCE	98.20	160613	63480014	SERVICES	FRMS SERVICES	
ELEC CONTRAC	FINANCE	382.03	160613	63480032	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	168.68	160613	63480033	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	67.81	160613	63480034	SERVICES	FRMS SERVICES	
ELEC CONTRAC	FINANCE	1,071.10	160613	63480036	SUPPLIES, MAT	PRINTNG/COPY	
ELEC SEC BD	FINANCE	78.37	160527	TRCOM501809	SERVICES	COMPTRROLLER	
ELEC SEC BD	FINANCE	52.00	160527	63660005	SERVICES	FRMS SERVICES	
ELEC SEC BD	FINANCE	4.00	160613	63660010	SERVICES	FRMS SERVICES	
EMERGNCY MGT	ADECA	315.08	160613	60310010115	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	315.09	160613	60310010116	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	1,101.40	160613	60310010117	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	84.27	160613	60310010118	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	84.26	160622	60310010119	UTILITIES	WATER & SEWG	
EMERGNCY MGT	FINANCE	746.30	160518	TRCOM501806	SERVICES	COMPTRROLLER	
EMERGNCY MGT	FINANCE	1,020.24	160613	60310010048	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,622.75	160613	60310010049	SERVICES	FRMS SERVICES	
EMERGNCY MGT	FINANCE	2,241.90	160613	60310010058	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,084.32	160613	60310010064	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	1,073.31	160613	60310010091	SERVICES	FRMS SERVICES	
EMERGNCY MGT	FINANCE	1,020.03	160613	60310010092	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,293.00	160613	60310010093	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,633.47	160613	60310010094	UTILITIES	TELECOMMUNIC	IA PAYABLE
EMERGNCY MGT	FINANCE	204.60	160613	60310010109	SERVICES	INTER CT PGM	
EMERGNCY MGT	FORESTRY	285.05	160613	60310010101	TRANS EQ OPS	PET PRODUCTS	
EMERGNCY MGT	TRANSPORTATN	270.66	160613	60310010024	TRANS EQ OPS	TIRES	
EMERGNCY MGT	TRANSPORTATN	238.95	160613	60310010034	SUPPLIES, MAT	PRINTNG/COPY	
EMERGNCY MGT	TRANSPORTATN	14.55	160613	60310010063	TRANS EQ OPS	REP & MAINT	
EMPLOYEE INS	BAR ASSOC	525.00	160527	31048400250	SUPPLIES, MAT	ASSOC DUES	
EMPLOYEE INS	CORRECTIONS	4,015.00	160613	63104840012	SUPPLIES, MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	210.47	160613	63104840121	SUPPLIES, MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	572.40	160518	TRCOM501804	SERVICES	COMPTRROLLER	
EMPLOYEE INS	FINANCE	8,123.00	160527	63104570001	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	545.95	160527	63104840005	SERVICES	IT PLANNING	
EMPLOYEE INS	FINANCE	904.48	160527	63104840006	SERVICES	FRMS SERVICES	
EMPLOYEE INS	FINANCE	23,468.74	160527	63104840010	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	198.73	160613	63104840034	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	18,972.63	160613	63104840035	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EMPLOYEE INS	FINANCE	669.57	160613	63104840073	SERVICES	FRMS SERVICES	
EMPLOYEE INS	FINANCE	5,630.55	160613	63104840074	SUPPLIES, MAT	PRINTING/COPY	
EMPLOYEE INS	LABOR	95.38	160527	31048400270	EMPLOYEE BEN	UNEMPLOYMENT	
EMPLOYEE INS	PUB HEALTH	341,514.50	160613	63100000313	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	257,571.20	160527	63104570002	SERVICES	MEDICAL SERV	RES ENCUMB
EMPLOYEE INS	PUB HEALTH	200.00	160613	63104570010	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	300.00	160613	63104840146	SUPPLIES, MAT	TRAIN/REG	
EMPLOYEE INS	RETIREMENT	3,063.00	160613	63104570008			
EMPLOYEE INS	RETIREMENT	191.00	160613	63104570009			
EMPLOYEE INS	RETIREMENT	33,210.85	160613	63104570317	SERVICES	INVEST ADVIS	
EMPLOYEE INS	TRANSPORTATN	267.76	160613	63104840011	TRANS EQ OPS	REP & MAINT	
EMPLOYEE INS	TRANSPORTATN	51.23	160613	63104840056	TRANS EQ OPS	REP & MAINT	
ENGINEERS	CORRECTIONS	1,110.00	160613	63110000003	SUPPLIES, MAT	OFFICE OPER	
ENGINEERS	CORRECTIONS	459.00	160613	63110000004	SUPPLIES, MAT	OFFICE OPER	
ENGINEERS	CORRECTIONS	1,145.00	160613	63110000006	OTHER EQUIPM	FURN/OFF EQP	
ENGINEERS	CORRECTIONS	850.00	160613	63110000007	OTHER EQUIPM	FURN/OFF EQP	
ENGINEERS	CORRECTIONS	21.00	160613	63110000068	SUPPLIES, MAT	PRINTING/COPY	
ENGINEERS	CORRECTIONS	30.00	160613	63110000069	SUPPLIES, MAT	OFFICE OPER	
ENGINEERS	FINANCE	77.56	160518	TRCOM501805	SERVICES	COMPTROLLER	
ENGINEERS	FINANCE	9,165.33	160613	63110000008	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	424.32	160613	63110000009	SERVICES	FRMS SERVICES	
ENGINEERS	FINANCE	1,750.18	160613	63110000010	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	255.01	160613	63110000032	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	3,082.21	160613	63110000070	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	216.87	160613	63110000071	SERVICES	FRMS SERVICES	
ENGINEERS	FINANCE	4.69	160613	63110000132	UTILITIES	POSTAGE	
ENGINEERS	LEGIS REFER	870.00	160613	63110000005	SERVICES	ADVERTISING	
ENGINEERS	REVENUE	24.25	160613	63110000002	TRANS EQ OPS	AUTO TAGS/TI	
ENGINEERS	TRANSPORTATN	14.55	160613	63110000060	TRANS EQ OPS	PET PRODUCTS	
ENGINEERS	TRANSPORTATN	105.16	160613	63110000095	TRANS EQ OPS	REP & MAINT	
ENVIRON MGT	ATTY GENERAL	250.00	160613	1600000050	SERVICES	LEGAL	
ENVIRON MGT	CONSERVATION	14,000.00	160622	1600000063	SERVICES	INTER CT PGM	
ENVIRON MGT	CORRECTIONS	1,274.27	160622	1600000014	SUPPLIES, MAT	PRINTING/COPY	
ENVIRON MGT	CORRECTIONS	16.27	160527	1600000027	SUPPLIES, MAT	PRINTING/COPY	
ENVIRON MGT	CORRECTIONS	275.00	160527	1600000028	SUPPLIES, MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	450.00	160527	1600000029	SUPPLIES, MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	79.53	160527	1600000030	SUPPLIES, MAT	PRINTING/COPY	
ENVIRON MGT	FINANCE	3,263.99	160518	TRCOM501792	SERVICES	COMPTROLLER	
ENVIRON MGT	FINANCE	22,367.12	160622	1600000002	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	663.50	160622	1600000003	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	1,747.79	160622	1600000004	SERVICES	FRMS SERVICES	
ENVIRON MGT	FINANCE	20,558.97	160622	1600000005	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	662.00	160622	1600000006	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	3,315.57	160622	1600000007	SERVICES	FRMS SERVICES	
ENVIRON MGT	FINANCE	42,492.82	160622	1600000008	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	6,062.10	160622	1600000010	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	7,847.74	160622	1600000022	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	900.00	160613	1600000037	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	6.62	160622	1600000053	UTILITIES	POSTAGE	
ENVIRON MGT	LEGIS REFER	3,840.00	160613	1600000048	SERVICES	ADVERTISING	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ENVIRON MGT	OIL & GAS BD	1,364.15	160613	1600000020	GRANTS & BEN	INTER PGMS	
ENVIRON MGT	PUB HEALTH	15,275.00	160613	1600000032	SERVICES	SCI AND TECH	RES ENCUMB
ENVIRON MGT	PUB HEALTH	35,250.00	160622	1600000033	SERVICES	INTER CT PGM	RES ENCUMB
ENVIRON MGT	PUB HEALTH	35,250.00	160622	1600000034	SERVICES	INTER CT PGM	RES ENCUMB
ETHICS COMM	FINANCE	119.11	160518	TRCOM501810	SERVICES	COMPTROLLER	
ETHICS COMM	FINANCE	232.49	160613	63120000037	SERVICES	FRMS SERVICES	
ETHICS COMM	FINANCE	2,739.18	160613	63120000038	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	2,590.23	160613	63120000039	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	91.45	160613	63120000043	SERVICES	FRMS SERVICES	
ETHICS COMM	LABOR	359.06	160613	31200000440	EMPLOYEE BEN	UNEMPLOYMENT	
ETHICS COMM	TRANSPORTATN	116.69	160613	63120000040	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	83.60	160613	63120000041	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	82.54	160613	63120000042	TRANS EQ OPS	REP & MAINT	
EXAMINERS	ARCHIVES	642.24	160613	60260000351	RENTS & LEAS	BLDGS, STORG	
EXAMINERS	FINANCE	918.82	160527	TRCOM501808	SERVICES	COMPTROLLER	
EXAMINERS	FINANCE	37,132.00	160527	60260000115	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	856.15	160527	60260000116	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	9,938.12	160527	60260000117	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,353.69	160527	60260000118	SERVICES	FRMS SERVICES	
EXAMINERS	FINANCE	13.51	160613	60260000352	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	973.52	160613	60260000353	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	9,760.71	160613	60260000354	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	1,316.79	160613	60260000355	SERVICES	FRMS SERVICES	
EXAMINERS	TRANSPORTATN	365.02	160613	60260000119	TRANS EQ OPS	REP & MAINT	
EXAMINERS	TRANSPORTATN	444.36	160613	60260000350	TRANS EQ OPS	REP & MAINT	
EXAMINERS	TRANSPORTATN	351.50	160622	6026000477	RENTS & LEAS	AUTOMOTIVE	
FINANCE	ARCHIVES	25.92	160613	60100000489	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	57.60	160613	60100000508	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	13,929.12	160613	60100000509	RENTS & LEAS	BLDGS, STORG	
FINANCE	ATTY GENERAL	470.79	160613	60100000550	SERVICES	LEGAL	
FINANCE	ATTY GENERAL	3,035.00	160613	60100000711	SERVICES	LEGAL	RES ENCUMB
FINANCE	BUILDING COM	3,611.63	160613	60100000273	SERVICES	OTHER	
FINANCE	BUILDING COM	3,689.53	160613	60100000274	SERVICES	OTHER	
FINANCE	CORRECTIONS	40.00	160518	01000000940	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	780.00	160518	01000001210	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	30.00	160518	01000002110	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	520.00	160518	01000002380	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	195.00	160518	01000002420	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	800.00	160527	01000006220	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	60.00	160527	01000006280	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	480.00	160527	01000006690	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	90.00	160527	01000006700	SUPPLIES, MAT	INMATE LABOR	
FINANCE	CORRECTIONS	1,410.00	160613	60100000077	SUPPLIES, MAT	OFFICE OPER	
FINANCE	CORRECTIONS	227.40	160613	60100000213	SUPPLIES, MAT	PRINTING/COPY	
FINANCE	CORRECTIONS	1,864.61	160613	60100000227	SUPPLIES, MAT	PRINTING/COPY	
FINANCE	CORRECTIONS	465.45	160613	60100000229	SUPPLIES, MAT	PRINTING/COPY	
FINANCE	CORRECTIONS	240.45	160613	60100000230	SUPPLIES, MAT	PRINTING/COPY	
FINANCE	CORRECTIONS	240.45	160613	60100000232	SUPPLIES, MAT	PRINTING/COPY	
FINANCE	CORRECTIONS	650.00	160613	60100000490	OTHER EQUIPM	FURN/OFF EQ	
FINANCE	CORRECTIONS	3,064.95	160613	60100000498	OTHER EQUIPM	NONINV FURN	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	CORRECTIONS	6,807.14	160613	60100000556	OTHER EQUIPM	NONINV FURN	
FINANCE	EMPLOYEE INS	10,308.86	160613	60100000095	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	13,670.48	160613	60100000495	SERVICES	MEDICAL SERV	
FINANCE	HUMAN RESOUR	45.08	160613	60100000636			AMTS PENDING
FINANCE	LABOR	6.07	160613	60100000577			AMTS PENDING
FINANCE	LABOR	790.50	160613	60100000700			
FINANCE	LAW ENFORCEM	7.37	160613	60100000552			AMTS PENDING
FINANCE	LAW ENFORCEM	212.75	160613	60100000692	SERVICES	INFO & RES	
FINANCE	LEGIS REFER	400.00	160613	60100000567	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	MEDICAID	9,456.60	160613	60100000078	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	1,271.92	160613	60100000079	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	707.13	160613	60100000080	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	825.00	160613	60100000081	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MENTAL HEALT	319.59	160613	60100000485			AMTS PENDING
FINANCE	MENTAL HEALT	4,206.24	160613	60100000519			
FINANCE	MENTAL HEALT	314.19	160613	60100000581			AMTS PENDING
FINANCE	MENTAL HEALT	865.57	160613	60100000618			AMTS PENDING
FINANCE	PARDON & PAR	124.32	160613	60100000639			AMTS PENDING
FINANCE	PARDON & PAR	3,929.43	160613	60100000640			AMTS PENDING
FINANCE	PARDON & PAR	3.99	160613	60100000641			AMTS PENDING
FINANCE	PROSECUTION	171.45	160613	60100000566			
FINANCE	PUB HEALTH	20.64	160613	60100000578			AMTS PENDING
FINANCE	PUB HEALTH	3.46	160613	60100000637			AMTS PENDING
FINANCE	ST PORT AUTH	3.02	160527	01000005800			AMTS PENDING
FINANCE	SUPREME CT	60.00	160518	01000003180	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	TRANSPORTATN	549.10	160613	60100000330	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	5,974.06	160613	60100000331	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	18.71	160613	60100000340	TRANS EQ OPS	PET PRODUCTS	
FINANCE	TRANSPORTATN	39.90	160613	60100000484			AMTS PENDING
FINANCE	TRANSPORTATN	550.84	160613	60100000486	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	586.01	160613	60100000487	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	219.77	160613	60100000491	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	840.61	160613	60100000492	TRANS EQ OPS	UTILITY R&M	
FINANCE	TRANSPORTATN	72,283.69	160613	60100000497	GRANTS & BEN	MED BENEFITS	
FINANCE	TRANSPORTATN	59.06	160613	60100000579			AMTS PENDING
FINANCE	TRANSPORTATN	20.35	160613	60100000619			AMTS PENDING
FINANCE	TRANSPORTATN	656.67	160613	60100000630	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	519.70	160613	60100000638	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	193.46	160613	60100000657	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	456.88	160613	60100000664	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	3,746.40	160613	60100000679	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	143.32	160613	60100000699			
FINANCE	TRANSPORTATN	1,493.62	160613	60100000710	TRANS EQ OPS	REP & MAINT	
FINANCE	WASTEWATER	114.45	160613	60100000691			
FINANCE-SPEC	CORRECTIONS	42.34	160622	69050000147	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	457.55	160622	69050000148	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	FINANCE	5,899.28	160518	TRCOM501815	SERVICES	COMPTROLLER	
FINANCE-SPEC	FINANCE	1,733.90	160527	5053FRMS011	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	241.54	160527	6053RSS004	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	70.27	160527	6053RSS005	UTILITIES	POSTAGE	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE-SPEC	FINANCE	484.91	160613	69050000128	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	97.32	160613	69050000129	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	399.73	160613	69050000130	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	93.75	160613	69050000131	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	700.00	160613	69050000132	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	520.00	160613	69050000133	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	.78	160613	69050000134	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	3,465.00	160613	69050000135	SERVICES	DP	
FINANCE-SPEC	FINANCE	9,295.00	160613	69050000137	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	3,257.50	160613	69050000138	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	7,243.03	160613	69050000139	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	7,362.53	160613	69050000140	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	7,020.92	160622	69050000142	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	3,334.05	160622	69050000143	SERVICES	FRMS SERVICES	
FINANCE-SPEC	FINANCE	1,908.79	160622	69050000145	SERVICES	FRMS SERVICES	
FINANCE-SPEC	FINANCE	36,163.93	160622	69050000146	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	SUPREME CT	770.94	160518	053XX000050	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	763.02	160527	053XX000240	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	160527	90500001140	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	160527	90500001150	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	TRANSPORTATN	356.82	160622	69050000141	RENTS & LEAS	AUTOMOTIVE	
FINANCE-SPEC	TRANSPORTATN	209.76	160622	69050000144	RENTS & LEAS	AUTOMOTIVE	
FORENSIC SCI	ARCHIVES	244.80	160527	60480000352	RENTS & LEAS	BLDGS, STORG	
FORENSIC SCI	FINANCE	6,709.56	160518	TRCOM501793	SERVICES	COMPROLLER	
FORENSIC SCI	FINANCE	6,021.11	160527	60480000143	SERVICES	FRMS SERVICES	
FORENSIC SCI	FINANCE	5.43	160527	60480000144	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	8.24	160527	60480000145	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	12,550.32	160527	60480000146	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	809.76	160527	60480000147	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	1,648.57	160613	60480000330	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	3,467.68	160613	60480000342	SERVICES	FRMS SERVICES	
FORENSIC SCI	FINANCE	834.78	160613	60480000343	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	12,550.32	160613	60480000344	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	14.26	160613	60480000345	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	11,575.25	160613	60480000346	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	LABOR	75.00	160613	60480000349	REPAIR & MAI	SAFE/SECURIT	
FORENSIC SCI	TRANSPORTATN	3.74	160613	60480000328	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	13.36	160613	60480000329	TRANS EQ OPS	PET PRODUCTS	
FORESTERS	ATTY GENERAL	400.00	160613	63150010	SERVICES	LEGAL	RES ENCUMB
FORESTERS	ATTY GENERAL	1,622.08	160613	63150019	SERVICES	LEGAL	RES ENCUMB
FORESTERS	FINANCE	66.82	160518	TRCOM501771	SERVICES	COMPROLLER	
FORESTERS	FINANCE	232.44	160527	63150001	SERVICES	IT PLANNING	
FORESTERS	FINANCE	31.43	160527	63150002	SERVICES	FRMS SERVICES	
FORESTERS	FINANCE	147.68	160527	63150003	UTILITIES	POSTAGE	
FORESTERS	FINANCE	179.94	160527	63150006	SERVICES	IT PLANNING	
FORESTERS	FINANCE	29.29	160527	63150007	SERVICES	FRMS SERVICES	
FORESTERS	FINANCE	402.91	160527	63150018	UTILITIES	POSTAGE	
FORESTRY	BAR ASSOC	175.00	160518	00940000050	SUPPLIES,MAT	ASSOC DUES	
FORESTRY	CORRECTIONS	630.00	160518	00910000040	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	855.00	160613	00910004030	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	CORRECTIONS	49.13	160613	60092000347	SUPPLIES,MAT	SIGNS	
FORESTRY	CORRECTIONS	177.65	160613	60094000009	SUPPLIES,MAT	INST,TEST MT	
FORESTRY	CORRECTIONS	327.02	160613	60094000010	SUPPLIES,MAT	INST,TEST MT	
FORESTRY	CORRECTIONS	493.76	160613	60094000011	SUPPLIES,MAT	INST,TEST MT	
FORESTRY	CORRECTIONS	3,441.32	160613	60094000200	TRANS EQ OPS	REP & MAINT	
FORESTRY	FINANCE	1,928.59	160518	TRCOM501814	SERVICES	COMPTRROLLER	
FORESTRY	FINANCE	6,922.58	160613	60094000006	UTILITIES	POSTAGE	
FORESTRY	FINANCE	156.00	160613	60094000007	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	547.95	160613	60094000008	UTILITIES	POSTAGE	
FORESTRY	FINANCE	160.32	160622	60094000015	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	59.78	160613	60094000019	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	185.34	160613	60094000020	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	127.20	160613	60094000021	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	114.00	160613	60094000022	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	109.44	160613	60094000023	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	209.84	160613	60094000025	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	176.94	160613	60094000026	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	131.66	160613	60094000027	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	288.59	160613	60094000028	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	269.90	160613	60094000029	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	68.82	160613	60094000030	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	332.82	160613	60094000031	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	252.38	160613	60094000032	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	165.00	160613	60094000033	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	108.00	160613	60094000034	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	166.37	160613	60094000035	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	218.30	160613	60094000036	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	167.32	160613	60094000037	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	38.10	160613	60094000038	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	163.86	160613	60094000039	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	155.17	160613	60094000040	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	192.66	160613	60094000041	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	292.50	160613	60094000042	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	65.97	160613	60094000043	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	254.18	160613	60094000044	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	64.18	160613	60094000045	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	137.34	160613	60094000046	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	116.94	160613	60094000047	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	68.39	160613	60094000048	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	279.74	160613	60094000049	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	222.78	160613	60094000050	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	217.80	160613	60094000051	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	167.88	160613	60094000052	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	158.36	160613	60094000053	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	113.70	160613	60094000054	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	213.41	160613	60094000055	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	329.42	160613	60094000056	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	219.03	160613	60094000057	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	144.53	160613	60094000058	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	252.50	160613	60094000060	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	FINANCE	260.84	160613	60094000061	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	173.62	160613	60094000062	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	109.32	160613	60094000063	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	136.33	160613	60094000064	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	330.48	160613	60094000065	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	115.02	160613	60094000066	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	54.00	160613	60094000067	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	60.84	160613	60094000068	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	1,912.80	160613	60094000069	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	288.50	160613	60094000070	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	181.52	160613	60094000071	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	221.48	160613	60094000072	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	87.12	160613	60094000073	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	167.10	160613	60094000074	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	153.62	160613	60094000075	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	263.48	160613	60094000076	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	74.48	160613	60094000077	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	122.94	160613	60094000078	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	221.89	160613	60094000079	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	150.56	160613	60094000080	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	234.36	160613	60094000081	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	206.00	160613	60094000082	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	167.48	160613	60094000083	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	106.66	160613	60094000084	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	113.70	160613	60094000085	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	205.94	160613	60094000086	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	199.56	160613	60094000087	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	210.74	160613	60094000088	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	230.34	160613	60094000089	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	69.10	160613	60094000090	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	201.98	160613	60094000091	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	188.46	160613	60094000092	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	54.84	160613	60094000093	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	3,520.47	160622	600940001	SERVICES	FRMS SERVICES	
FORESTRY	FINANCE	8,630.71	160613	60094000100	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	212.63	160613	60094000116	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	161.70	160613	60094000117	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	159.90	160613	60094000118	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	230.37	160613	60094000119	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	209.00	160613	60094000120	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	161.70	160613	60094000121	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	172.60	160613	60094000122	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	259.34	160613	60094000123	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	282.38	160613	60094000124	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	112.08	160613	60094000125	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	165.96	160613	60094000126	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	150.92	160613	60094000127	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	127.26	160613	60094000128	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	65.44	160613	60094000129	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	129.84	160613	60094000130	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	FINANCE	260.24	160613	60094000131	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	226.46	160613	60094000132	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	72.74	160613	60094000133	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	123.78	160613	60094000134	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	179.54	160613	60094000135	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	165.41	160613	60094000136	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	269.24	160613	60094000137	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	254.72	160613	60094000138	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	66.57	160613	60094000139	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	166.34	160613	60094000140	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	207.80	160613	60094000141	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	38.28	160613	60094000142	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	149.95	160613	60094000143	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	114.00	160613	60094000144	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	207.38	160613	60094000145	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	71.50	160613	60094000146	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	206.36	160613	60094000147	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	59.30	160613	60094000148	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	132.85	160613	60094000149	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	55.62	160613	60094000150	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	216.74	160613	60094000151	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	204.38	160613	60094000152	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	271.34	160613	60094000153	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	67.91	160613	60094000154	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	140.51	160613	60094000155	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	112.44	160613	60094000156	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	109.86	160613	60094000157	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	54.84	160613	60094000158	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	217.02	160613	60094000159	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	108.54	160613	60094000160	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	225.48	160613	60094000161	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	188.52	160613	60094000162	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	296.46	160613	60094000163	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	167.62	160613	60094000164	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	211.22	160613	60094000165	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	201.06	160613	60094000166	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	230.64	160613	60094000167	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	92.86	160613	60094000168	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	1,963.99	160613	60094000169	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	60.54	160613	60094000170	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	283.43	160613	60094000171	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	127.88	160613	60094000172	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	332.04	160613	60094000173	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	81.18	160613	60094000174	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	327.92	160613	60094000175	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	259.52	160613	60094000176	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	152.06	160613	60094000177	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	108.00	160613	60094000178	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	224.64	160613	60094000179	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	189.18	160613	60094000180	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	FINANCE	171.08	160613	60094000181	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	111.06	160613	60094000182	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	170.64	160613	60094000183	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	112.38	160613	60094000184	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	255.50	160613	60094000185	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	110.67	160613	60094000186	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	184.92	160613	60094000187	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	119.46	160613	60094000188	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	297.30	160613	60094000189	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	54.00	160613	60094000190	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	8,816.49	160622	600940002	UTILITIES	TELECOMMUNIC	
FORESTRY	REVENUE	1.25	160613	60092000262	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	TRANSPORTATN	246.86	160613	60094000012	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	455.25	160613	60094000013	TRANS EQ OPS	PET PRODUCTS	
FOREVER WILD	FINANCE	284.68	160527	TRCOM501817	SERVICES	COMPTRROLLER	
FUNERAL SERV	ATTY GENERAL	1,100.00	160622	63160028	SERVICES	LEGAL	RES ENCUMB
FUNERAL SERV	FINANCE	80.25	160518	TRCOM501816	SERVICES	COMPTRROLLER	
FUNERAL SERV	FINANCE	137.12	160613	63160006	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	1,238.00	160527	63160007	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	466.30	160527	63160009	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	77.26	160527	63160010	SERVICES	FRMS SERVICES	
FUNERAL SERV	FINANCE	27.15	160527	63160014	SERVICES	FRMS SERVICES	
FUNERAL SERV	FINANCE	627.96	160613	63160015	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	231.37	160613	63160038	UTILITIES	POSTAGE	
FUNERAL SERV	TRANSPORTATN	1,623.93	160527	63160008	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	1,361.73	160527	63160013	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	893.76	160613	63160039	RENTS & LEAS	AUTOMOTIVE	
GEN CONTRACT	ATTY GENERAL	6,607.66	160613	63240000028	SERVICES	LEGAL	
GEN CONTRACT	FINANCE	347.76	160518	TRCOM501840	SERVICES	COMPTRROLLER	
GEN CONTRACT	FINANCE	2,653.04	160527	63240000012	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	1,430.47	160527	63240000013	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	1,784.32	160613	63240000022	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	399.93	160613	63240000023	SERVICES	FRMS SERVICES	
GEN CONTRACT	FINANCE	2,624.09	160613	63240000032	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	257.48	160613	63240000043	SERVICES	FRMS SERVICES	
GEOLOGISTS	FINANCE	374.51	160518	TRCOM501818	SERVICES	COMPTRROLLER	
GEOLOGISTS	FINANCE	337.18	160613	60351140014	SERVICES	IT PLANNING	
GEOLOGISTS	FINANCE	725.45	160613	60351140015	SERVICES	FRMS SERVICES	
GEOLOGISTS	FINANCE	307.11	160613	60351140049	SERVICES	IT PLANNING	
GEOLOGISTS	FINANCE	697.34	160613	60351140050	SERVICES	FRMS SERVICES	
GEOLOGISTS	LABOR	1,937.92	160527	03511400790	EMPLOYEE BEN	UNEMPLOYMENT	
GEOLOGISTS	ARCHIVES	7.20	160527	63640003	RENTS & LEAS	BLDGS, STORG	
GEOLOGISTS	FINANCE	40.65	160527	TRCOM501760	SERVICES	COMPTRROLLER	
GEOLOGISTS	FINANCE	78.30	160613	63640004	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	40.18	160613	63640005	SERVICES	FRMS SERVICES	
GEOLOGISTS	FINANCE	96.10	160613	63640006	SERVICES	DP	
GEOLOGISTS	FINANCE	43.60	160613	63640010	SERVICES	DP	
GEOLOGISTS	FINANCE	105.00	160613	63640011	SERVICES	DP	
GEOLOGISTS	FINANCE	52.50	160613	63640012	SERVICES	DP	
GEOLOGISTS	FINANCE	36.50	160613	63640013	SERVICES	FRMS SERVICES	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
GEOLOGISTS	FINANCE	28.51	160613	63640014	UTILITIES	POSTAGE	
GOV DISABILI	FINANCE	9.20	160518	TRCOM501821	SERVICES	COMPTROLLER	
GOV DISABILI	FINANCE	81.29	160527	60770033	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	10.00	160527	60770034	SERVICES	FRMS SERVICES	
GOV DISABILI	FINANCE	70.34	160527	60770035	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	8.00	160527	60770036	SERVICES	FRMS SERVICES	
GOV DISABILI	REHAB SERVIC	7,290.16	160527	60770037	GRANTS & BEN	INTER PGMS	
GOV MANS AUT	CORRECTIONS	760.00	160518	59500000010	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	620.00	160518	59500000050	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	800.00	160518	59500000280	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	600.00	160613	59500001000	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	FINANCE	68.46	160527	TRCOM501819	SERVICES	COMPTROLLER	
GOV MANS AUT	FINANCE	1.89	160527	65950000021	UTILITIES	POSTAGE	
GOV MANS AUT	FINANCE	83.19	160527	65950000022	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	198.33	160527	65950000023	SERVICES	FRMS SERVICES	
GOV MANS AUT	FINANCE	72.06	160613	65950000072	SERVICES	FRMS SERVICES	
GOV MANS AUT	FINANCE	72.36	160613	65950000073	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	848.63	160613	65950000074	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	847.31	160613	65950000078	UTILITIES	TELECOMMUNIC	
GOVERNOR	ARCHIVES	59.04	160613	60360000057	RENTS & LEAS	BLDGS, STORG	
GOVERNOR	FINANCE	287.50	160518	TRCOM501820	SERVICES	COMPTROLLER	
GOVERNOR	FINANCE	1,514.00	160527	60360000012	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	855.86	160527	60360000013	SERVICES	FRMS SERVICES	
GOVERNOR	FINANCE	450.31	160527	60360000014	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	14,283.82	160527	60360000016	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	1,680.00	160613	60360000045	SERVICES	DP	
GOVERNOR	FINANCE	708.82	160613	60360000046	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	338.70	160613	60360000067	SERVICES	FRMS SERVICES	
GOVERNOR	FINANCE	14,385.00	160527	60360000068	SERVICES	DP	
GOVERNOR	FINANCE	16,274.20	160527	60360000069	UTILITIES	TELECOMMUNIC	
GOVERNOR	SUPREME CT	20.00	160518	03600000070	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	20.00	160518	03600000300	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	TRANSPORTATN	849.62	160527	60360000017	TRANS EQ OPS	REP & MAINT	
GOVERNOR	TRANSPORTATN	232.56	160613	60360000044	RENTS & LEAS	AUTOMOTIVE	
GOVERNOR	TRANSPORTATN	244.09	160613	60360000110	RENTS & LEAS	AUTOMOTIVE	
HEALTH PLAN	FINANCE	197.70	160518	TRCOM501830	SERVICES	COMPTROLLER	
HEALTH PLAN	FINANCE	261.33	160527	60640033	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	213.33	160527	60640034	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	84.19	160527	60640035	SERVICES	FRMS SERVICES	
HEALTH PLAN	FINANCE	99.11	160527	60640036	SERVICES	FRMS SERVICES	
HEALTH PLAN	FINANCE	1,174.53	160527	60640037	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	1,160.27	160527	60640038	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	TRANSPORTATN	310.54	160613	60640039	TRANS EQ OPS	REP & MAINT	
HEAR INSTRUM	FINANCE	22.15	160527	TRCOM501824	SERVICES	COMPTROLLER	
HEAR INSTRUM	FINANCE	61.19	160613	63600002	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	59.26	160527	63600003	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	13.39	160527	63600004	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	15.76	160527	63600010	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	1.17	160527	63600011	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	6.63	160527	63600012	SERVICES	FRMS SERVICES	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HEAR INSTRUM	FINANCE	8.63	160527	63600013	SERVICES	FRMS SERVICES	
HEAT & A/C	FINANCE	191.47	160518	TRCOM501761	SERVICES	COMPTRROLLER	
HEAT & A/C	FINANCE	514.96	160527	63450046	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	205.69	160527	63450047	SERVICES	FRMS SERVICES	
HEAT & A/C	FINANCE	3,298.09	160527	63450048	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	887.47	160527	63450083	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	161.61	160527	63450084	SERVICES	FRMS SERVICES	
HEAT & A/C	FINANCE	39.00	160527	63450085	SUPPLIES,MAT	SOFTWARE	
HEAT & A/C	FINANCE	3,687.61	160527	63450086	UTILITIES	TELECOMMUNIC	
HEAT & A/C	TRANSPORTATN	104.53	160527	63450087	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	ARCHIVES	145.44	160613	63200000286	RENTS & LEAS	BLDGS, STORG	
HISTOR COMM	ARCHIVES	158.40	160613	63200000287	RENTS & LEAS	BLDGS, STORG	
HISTOR COMM	CORRECTIONS	15.00	160518	32000000670	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	270.00	160613	32000005340	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	60.00	160613	63200000025	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	FINANCE	3,067.09	160518	TRCOM501825	SERVICES	COMPTRROLLER	
HISTOR COMM	FINANCE	300.54	160613	63200000023	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	247.75	160527	63200000031	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,425.69	160613	63200000032	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,939.23	160613	63200000033	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,308.56	160527	63200000059	SERVICES	FRMS SERVICES	
HISTOR COMM	FINANCE	905.88	160613	63200000160	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	2,844.71	160613	63200000289	SERVICES	FRMS SERVICES	
HISTOR COMM	FINANCE	250.15	160613	63200000290	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,838.98	160613	63200000291	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,565.12	160613	63200000292	UTILITIES	TELECOMMUNIC	
HISTOR COMM	LABOR	20,453.80	160613	32000005470	EMPLOYEE BEN	UNEMPLOYMENT	
HISTOR COMM	LAW ENFORCEM	4,492.88	160527	63200000024	GRANTS & BEN	INTER PGMS	
HISTOR COMM	LAW ENFORCEM	2,504.25	160613	63200000285	GRANTS & BEN	INTER PGMS	
HISTOR COMM	REVENUE	3,348.73	160613	32000000010	SUPPLIES,MAT	FED TAX /LIC	
HISTOR COMM	REVENUE	936.57	160527	32000001820			
HISTOR COMM	TRANSPORTATN	99.23	160613	63200000026	TRANS EQ OPS	BATTERIES	
HISTOR COMM	TRANSPORTATN	34.09	160613	63200000288	TRANS EQ OPS	REP & MAINT	
HOME BUILDER	CORRECTIONS	34.88	160613	63570000104	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	69.65	160613	63570000105	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	70.70	160613	63570000106	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	60.00	160613	63570000107	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	60.19	160613	63570000108	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	60.19	160613	63570000109	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	23.88	160613	63570000110	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	98.76	160613	63570000111	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	84.74	160613	63570000112	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	76.04	160613	63570000113	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	76.04	160613	63570000114	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	1,523.48	160613	63570000115	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	212.06	160613	63570000116	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	69.74	160613	63570000117	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	92.20	160613	63570000118	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	92.20	160613	63570000119	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	37.58	160613	63570000120	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HOME BUILDER	CORRECTIONS	64.29	160613	63570000121	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	64.29	160613	63570000122	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	642.79	160613	63570000123	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	59.01	160613	63570000124	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	88.81	160613	63570000125	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	154.36	160613	63570000126	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	656.18	160613	63570000127	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	2,575.91	160613	63570000128	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	156.79	160613	63570000129	SUPPLIES, MAT	PRINTNG/COPY	
HOME BUILDER	FINANCE	313.85	160527	TRCOM501826	SERVICES	COMPTROLLER	
HOME BUILDER	FINANCE	6.73	160613	63570000040	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	2,187.19	160613	63570000041	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	555.37	160613	63570000042	SERVICES	FRMS SERVICES	
HOME BUILDER	FINANCE	2,149.69	160613	63570000043	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	409.18	160613	63570000044	SERVICES	FRMS SERVICES	
HOME BUILDER	FINANCE	4,871.01	160613	63570000045	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	5,688.74	160613	63570000046	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	2.53	160613	63570000130	UTILITIES	POSTAGE	
HOME BUILDER	LABOR	3,334.00	160527	35700000480	EMPLOYEE BEN	UNEMPLOYMENT	
HOME BUILDER	SUPREME CT	20.00	160518	35700000230	SUPPLIES, MAT	BKS/SUBS/PER	
HOME BUILDER	TRANSPORTATN	120.66	160613	63570000013	TRANS EQ OPS	REP & MAINT	
HOME BUILDER	TRANSPORTATN	33.77	160613	63570000039	TRANS EQ OPS	REP & MAINT	
HOME MED EQU	ATTY GENERAL	1,420.00	160613	63730003	SERVICES	LEGAL	RES ENCUMB
HOME MED EQU	FINANCE	64.09	160527	TRCOM501827	SERVICES	COMPTROLLER	
HOME MED EQU	FINANCE	105.00	160527	63730001	SERVICES	DP	
HOME MED EQU	FINANCE	53.50	160613	63730002	SERVICES	FRMS SERVICES	
HOME MED EQU	FINANCE	301.68	160613	63730003	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	129.34	160613	63730004	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	79.26	160613	63730020	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	79.16	160613	63730021	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	200.16	160613	63730022	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	19.46	160613	63730023	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	19.57	160613	63730024	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	41.78	160613	63730025	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	354.00	160613	63730026	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	42.00	160613	63730027	SERVICES	FRMS SERVICES	
HUMAN RESOUR	ACCS	68,439.51	160613	60160100296	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	160613	60160101450	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	235.04	160613	60160102579	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	101,613.39	160613	60160102717	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	7,633.47	160622	60160102779	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	4,104.65	160622	60160102780	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	259,560.40	160613	60160102553	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	186,132.48	160613	60160102554	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	60,002.62	160613	60160102585	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	32,073.78	160613	60160102604	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	179,125.06	160613	60160102631	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	19,546.07	160613	60160102656	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	161,137.15	160613	60160102657	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	22,554.49	160613	60160102658	GRANTS & BEN	INTER PGMS	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	ADMIN OFF CT	153,920.45	160613	60160102659	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	19,511.30	160613	60160102660	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILD FACILI	13,471.50	160613	60160102766	GRANTS & BEN	PERS BENEFIT	
HUMAN RESOUR	CHILDABSENEG	22,054.99	160613	60160102629	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	26,298.25	160613	60160102630	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CORRECTIONS	611,054.00	160825	01601028790	OTHER EQUIPM	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	248.55	160613	60160100079	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	971.00	160613	60160100171	OTHER EQUIPM	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	429.50	160613	60160100295	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	380.00	160613	60160100323	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	415.53	160613	60160100499	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	131.22	160613	60160100527	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,881.50	160613	60160100531	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	100.41	160613	60160100747	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	329.54	160613	60160100810	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	163.77	160613	60160100811	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	103.19	160613	60160100812	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	181.45	160613	60160100813	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	242.18	160613	60160100814	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	461.26	160613	60160100815	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	682.53	160613	60160100816	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	224.02	160613	60160100817	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	486.22	160613	60160100818	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	380.00	160613	60160100819	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	1,340.71	160613	60160100820	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	790.89	160613	60160100821	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	290.96	160613	60160100822	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	296.85	160613	60160100823	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	165.61	160613	60160100824	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	275.35	160613	60160100825	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	160613	60160100826	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	262.05	160613	60160100827	SUPPLIES,MAT	SIGNS	
HUMAN RESOUR	CORRECTIONS	101.04	160613	60160100828	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	174.21	160613	60160100829	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	3,114.26	160613	60160100830	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	512.00	160613	60160100831	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	336.00	160613	60160100832	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	368.00	160613	60160100833	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	224.00	160613	60160100834	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	175.00	160613	60160100835	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	42.23	160613	60160100836	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	265.00	160613	60160100837	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	131.22	160613	60160101059	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	160613	60160101060	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	160613	60160101061	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	131.22	160613	60160101062	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	160613	60160101063	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	415.53	160613	60160101064	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	727.36	160613	60160101065	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	134.35	160613	60160101066	SUPPLIES,MAT	PRINTNG/COPY	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	CORRECTIONS	208.00	160613	60160101067	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	224.02	160613	60160101068	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	224.02	160613	60160101069	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	224.02	160613	60160101070	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	175.00	160613	60160101071	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,582.92	160613	60160101072	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	241.71	160613	60160101073	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	159.00	160613	60160101074	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	278.25	160613	60160101075	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	304.75	160613	60160101076	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	145.75	160613	60160101077	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	132.50	160613	60160101078	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	185.50	160613	60160101079	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	132.50	160613	60160101080	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	132.50	160613	60160101081	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	297.00	160613	60160101082	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	231.00	160613	60160101083	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	448.00	160613	60160101084	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	201.00	160613	60160101085	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	178.59	160613	60160101086	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	123.62	160613	60160101087	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,138.02	160613	60160101088	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	70.23	160613	60160101424	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	380.00	160613	60160101425	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	380.00	160613	60160101426	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	89.86	160613	60160101427	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	232.46	160613	60160101428	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	244.30	160613	60160101429	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	687.28	160613	60160101430	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	511.21	160613	60160101431	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	786.89	160613	60160101432	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	313.67	160613	60160101433	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	422.53	160613	60160101434	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	831.12	160613	60160101435	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,537.82	160613	60160101436	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,015.87	160613	60160101438	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	32.41	160613	60160101439	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	147.34	160613	60160101440	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	487.03	160613	60160101441	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,761.53	160613	60160101442	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	232.46	160613	60160101443	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	418.29	160613	60160101444	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	277.27	160613	60160101600	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	64.66	160613	60160101601	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	249.53	160613	60160101603	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	225.00	160613	60160101785	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	225.00	160613	60160101786	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	150.00	160613	60160101787	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,881.78	160613	60160101788	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	7,517.90	160613	60160101789	SUPPLIES, MAT	PRINTNG/COPY	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	CORRECTIONS	60.00	160613	60160101790	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	832.00	160613	60160101791	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	760.00	160613	60160101792	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	308.66	160613	60160101793	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	366.85	160613	60160101794	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	323.91	160613	60160101795	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	839.44	160613	60160101796	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	225.00	160613	60160101797	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	64.66	160613	60160101798	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	100.00	160613	60160101799	REPAIR & MAI	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	16,340.00	160613	60160101800	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	138.22	160613	60160101801	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	138.22	160613	60160101802	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	567.84	160613	60160101917	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	328.21	160613	60160101918	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,096.06	160613	60160101919	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	479.25	160613	60160101920	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	146.36	160613	60160102280	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	146.36	160613	60160102281	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	20,900.00	160613	60160102458	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	658.00	160613	60160102459	OTHER EQUIPM	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	2,268.90	160613	60160102525	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	131.79	160613	60160102526	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	316.58	160613	60160102527	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	103.19	160613	60160102528	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	102.07	160613	60160102529	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	736.99	160613	60160102530	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	448.00	160613	60160102563	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	30.00	160613	60160102564	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	120.00	160613	60160102565	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	658.13	160613	60160102578	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,520.00	160613	60160102597	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	1,629.68	160613	60160102609	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	760.00	160613	60160102610	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	850.00	160613	60160102611	SUPPLIES, MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	997.06	160613	60160102632	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	178.18	160613	60160102762	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	160613	60160102763	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	150.00	160613	60160102764	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	242.18	160622	6016010500	SUPPLIES, MAT	PRINTNG/COPY	
HUMAN RESOUR	DIST ATTY5	30,531.12	160518	01604000740	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	79,458.73	160518	01604000750	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	18,228.92	160518	01604001130	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	16,251.06	160518	01604001140	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	14,950.75	160518	01604001150	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	28,659.28	160518	01604001630	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	55,771.76	160518	01604001640	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	16,770.94	160518	01604001650	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	13,495.46	160518	01604001660	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTY5	19,513.68	160518	01604001670	GRANTS & BEN	PERS BEN/3RD	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	DIST ATTYS	46,757.25	160518	01604001680	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	36,081.29	160518	01604001690	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	40,721.23	160518	01604001700	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	8,824.86	160518	01604001710	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,953.20	160518	01604001720	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,824.31	160518	01604002150	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,043.28	160518	01604002160	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,942.67	160518	01604002170	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,953.13	160527	01604003690	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	35,807.12	160527	01604003700	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,807.53	160527	01604003710	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	29,853.84	160527	01604003720	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,164.07	160527	01604003730	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	25,795.11	160527	01604004090	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	69,035.68	160527	01604004100	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	49,077.28	160527	01604004110	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	44,325.25	160527	01604004120	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	35,255.22	160527	01604004130	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	16,359.52	160527	01604004140	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,088.00	160527	01604004150	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	12,890.83	160527	01604004730	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,707.45	160527	01604004740	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	28,105.71	160527	01604004750	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	47,796.99	160527	01604004880	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	85,281.18	160527	01604004890	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	26,458.49	160527	01604004900	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,069.34	160527	01604004910	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,574.97	160527	01604004920	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	13,316.95	160527	01604005100	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,694.66	160527	01604005110	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	30,783.34	160527	01604005120	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	40,450.78	160527	01604005130	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	19,888.53	160527	01604005140	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	36,542.53	160527	01604005150	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	69,969.21	160527	01604005160	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	40,827.96	160527	01604005420	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	28,570.82	160527	01604005490	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	10,702.40	160613	60160102742	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	634.30	160613	60160102533	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	14,297.48	160613	60160102551	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	FINANCE	27,770.97	160613	TRCOM501794	SERVICES	COMPROLLER	
HUMAN RESOUR	FINANCE	31,596.03	160613	60160100019	SERVICES	FRMS SERVIC	
HUMAN RESOUR	FINANCE	2,326.50	160613	60160100077	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	79,657.20	160527	60160100078	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	160613	60160100491	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	32,415.00	160613	60160100492	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	1,002,500.00	160613	60160100528	SERVICES	INTER CT PGM	RES ENCUMB
HUMAN RESOUR	FINANCE	508,334.25	160613	60160100692	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,177.63	160613	60160100749	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,704.20	160613	60160100750	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	1,416.28	160613	60160100751	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	18,176.59	160527	60160100752	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,805.10	160613	60160100753	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,594.08	160613	60160100754	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,696.35	160613	60160100755	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,546.15	160613	60160100756	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,137.94	160613	60160100757	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,986.92	160613	60160100758	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,425.56	160613	60160100786	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,218.64	160613	60160100787	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,796.58	160613	60160100788	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	772.68	160613	60160100789	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	121.83	160613	60160100790	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	478.56	160613	60160100791	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	816.47	160613	60160100792	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,386.56	160613	60160100793	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,163.25	160613	60160100794	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,380.16	160613	60160100795	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,652.23	160613	60160100796	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,309.64	160613	60160100798	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,027.94	160613	60160100799	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,473.65	160613	60160100800	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	977.47	160613	60160100801	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,164.53	160613	60160100802	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	622.32	160613	60160100803	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,403.43	160613	60160100804	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,263.92	160613	60160100805	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,281.07	160613	60160100806	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,025.31	160613	60160100807	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,014.26	160613	60160100808	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	254.70	160613	60160100809	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,864.27	160613	60160100838	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	417.52	160613	60160100875	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	174.38	160613	60160100876	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	846.77	160613	60160100877	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	813.12	160613	60160101271	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,856.52	160613	60160101272	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,375.98	160613	60160101273	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,306.71	160613	60160101274	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,303.50	160613	60160101275	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,450.10	160613	60160101276	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	12,351.81	160613	60160101277	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	114.72	160613	60160101278	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,024.43	160613	60160101279	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	947.96	160613	60160101280	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,133.92	160613	60160101281	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,153.08	160613	60160101282	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,274.28	160613	60160101283	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	610.32	160613	60160101284	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,872.58	160613	60160101285	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	5,725.22	160613	60160101286	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	399.98	160613	60160101287	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,288.28	160613	60160101288	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,241.96	160613	60160101289	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,012.74	160613	60160101290	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,964.82	160613	60160101291	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,072.45	160613	60160101292	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,405.94	160613	60160101293	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,398.96	160613	60160101294	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	569.25	160613	60160101295	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,473.48	160613	60160101296	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,903.35	160613	60160101297	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,969.70	160613	60160101298	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,532.58	160613	60160101299	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,593.66	160613	60160101300	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,771.39	160613	60160101301	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,148.73	160613	60160101302	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,272.60	160613	60160101303	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,482.08	160613	60160101304	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,623.65	160613	60160101325	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,990.22	160613	60160101445	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,401.49	160613	60160101446	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	831.10	160613	60160101447	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,101.67	160613	60160101448	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,980.06	160613	60160101449	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,337.90	160613	60160101638	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	99.43	160613	60160101803	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,698.29	160613	60160101804	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	206.44	160613	60160101805	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,703.32	160613	60160101806	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	976.82	160613	60160101807	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	31,076.02	160613	60160101947	SERVICES	FRMS SERVICES	
HUMAN RESOUR	FINANCE	1,669.44	160613	60160101948	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,326.50	160613	60160101949	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	78,520.35	160527	60160101950	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,885.76	160613	60160101951	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,048.76	160613	60160101952	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,067.59	160613	60160101953	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,561.88	160613	60160101954	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,329.24	160613	60160101955	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	817.44	160613	60160102007	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	199.17	160613	60160102008	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,665.54	160613	60160102162	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	108.30	160613	60160102163	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,698.85	160613	60160102164	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,219.17	160613	60160102165	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	599.40	160613	60160102166	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	18,979.70	160527	60160102167	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,377.49	160613	60160102168	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,491.24	160613	60160102169	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	6,882.04	160613	60160102170	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,991.82	160613	60160102171	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	845.81	160613	60160102172	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,834.04	160613	60160102173	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,034.24	160613	60160102174	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	420.71	160613	60160102175	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,424.66	160613	60160102176	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	828.72	160613	60160102177	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,301.60	160613	60160102178	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,368.90	160613	60160102179	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,194.92	160613	60160102180	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,842.09	160613	60160102181	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,875.27	160613	60160102182	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,217.59	160613	60160102183	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	173.21	160613	60160102184	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,851.72	160613	60160102185	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,354.88	160613	60160102186	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,393.10	160613	60160102187	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,530.12	160613	60160102188	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,219.05	160613	60160102189	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	242.34	160613	60160102190	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	563.15	160613	60160102191	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,441.40	160613	60160102192	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	953.53	160613	60160102193	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	496.68	160613	60160102195	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	13,084.34	160613	60160102196	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,410.00	160613	60160102197	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,315.93	160613	60160102198	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	607.14	160613	60160102199	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,606.72	160613	60160102200	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,146.84	160613	60160102201	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	940.10	160613	60160102202	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,092.31	160613	60160102203	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	685.81	160613	60160102204	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,250.54	160613	60160102205	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,094.72	160613	60160102206	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	111.78	160613	60160102207	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,262.18	160613	60160102208	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,311.85	160613	60160102209	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,033.05	160613	60160102210	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,729.16	160613	60160102211	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	241.23	160613	60160102212	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,066.09	160613	60160102252	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,946.48	160613	60160102253	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,496.21	160613	60160102254	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,632.41	160613	60160102255	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,430.96	160613	60160102256	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,023.99	160613	60160102257	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,627.46	160613	60160102258	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,062.19	160613	60160102259	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	1,449.22	160613	60160102260	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,305.14	160613	60160102261	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,619.87	160613	60160102262	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,010.54	160613	60160102263	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	255.65	160613	60160102264	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	398.60	160613	60160102265	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,371.67	160613	60160102266	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,184.25	160613	60160102267	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,125.52	160613	60160102268	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,515.63	160613	60160102269	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,220.81	160613	60160102270	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,204.80	160613	60160102271	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,223.72	160613	60160102272	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,842.57	160613	60160102345	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,865.98	160613	60160102346	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,336.34	160613	60160102347	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	770.41	160613	60160102348	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,374.24	160613	60160102349	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,690.30	160613	60160102350	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,820.67	160613	60160102351	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	79,807.35	160613	60160102441	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,827.80	160613	60160102442	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	967.34	160613	60160102443	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,818.62	160613	60160102492	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,379.74	160613	60160102493	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,725.28	160613	60160102531	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,033.43	160613	60160102535	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,017.95	160613	60160102536	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	835.82	160613	60160102587	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,378.92	160613	60160102626	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,082.95	160613	60160102627	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,158.98	160613	60160102676	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	486,648.33	160527	60160102678	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,326.50	160613	60160102703	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,383.41	160613	60160102704	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,412.20	160613	60160102705	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	8,065.00	160613	60160102706	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	991.79	160613	60160102718	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,011.68	160613	60160102720	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	678.23	160613	60160102721	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	23,113.68	160613	60160102723	SERVICES	FRMS SERVICES	
HUMAN RESOUR	FINANCE	124,805.17	160613	60160102725	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	61,866.00	160613	60160102726	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	37.67	160613	60160102727	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	726.67	160613	60160102728	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	42,252.36	160613	60160102729	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	56,976.88	160613	60160102730	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	102.49	160613	60160102732	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	31.00	160613	60160102740	SUPPLIES, MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	468,325.68	160613	60160102760	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	462,503.24	160613	60160102765	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	LABOR	14,989.00	160613	60160100297	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	220.00	160613	60160101423	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	6,209.62	160613	60160101452	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LABOR	986.00	160613	60160101453	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LABOR	75.00	160613	60160102102	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	150.00	160613	60160102221	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	70,257.36	160613	60160102532	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	71,662.57	160613	60160102549	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	53,672.89	160613	60160102550	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	136,183.07	160613	60160102566	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	143,707.49	160613	60160102567	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	5,952.24	160613	60160102584	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LABOR	2,492.00	160613	60160102608	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LABOR	6,529.68	160613	60160102735	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LAW ENFORCEM	159.00	160613	60160102583	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	MENTAL HEALT	36,021.44	160613	60160100693	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	320,269.00	160613	60160102444	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	8,294.59	160613	60160102461	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	16,589.00	160613	60160102462	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	80,299.16	160613	60160102463	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	3,975.00	160613	60160100365	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	3,120.00	160613	60160102580	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	353,613.77	160613	60160102734	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	21,767.21	160613	60160102737	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	71,397.37	160613	60160100508	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	921.60	160613	60160102445	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	652.80	160613	60160102446	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	480.00	160613	60160102460	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	28,209.02	160613	60160101946	TRANS EQ OPS	TIRES	
HUMAN RESOUR	TRANSPORTATN	140,252.50	160613	60160102534	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	23,131.24	160613	60160102677	RENTS & LEAS	AUTOMOTIVE	
HUMAN RESOUR	TRANSPORTATN	22,744.26	160613	60160102772	RENTS & LEAS	AUTOMOTIVE	
IND DEV AUTH	CORRECTIONS	348.00	160613	6081587A001	REPAIR & MAI	FURN/OFF EQP	
IND DEV AUTH	FINANCE	27.13	160527	TRCOM501832	SERVICES	COMPTROLLER	
IND DEV AUTH	FINANCE	57.85	160613	6081587A002	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	6.50	160613	6081587A003	SERVICES	FRMS SERVICES	
IND DEV AUTH	FINANCE	55.53	160613	6081587A004	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	10.00	160613	6081587A005	SERVICES	FRMS SERVICES	
IND DEV AUTH	FINANCE	25,277.60	160613	60815870902	PERSONNEL CO	SAL- REGULAR	
IND DEV AUTH	FINANCE	1,929.60	160613	60815870903	EMPLOYEE BEN	FICA	
IND DEV AUTH	FINANCE	3,399.84	160613	60815870904	EMPLOYEE BEN	RETIREMENT	
IND DEV AUTH	FINANCE	2,475.00	160613	60815870905	EMPLOYEE BEN	GROUP HEALTH	
INDIAN AFFAI	FINANCE	14.46	160518	TRCOM501831	SERVICES	COMPTROLLER	
INDIAN AFFAI	FINANCE	350.18	160613	60750001	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	16.79	160527	60750002	SERVICES	FRMS SERVICES	
INDIAN AFFAI	FINANCE	578.38	160622	60750003	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	5.96	160622	60750004	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	14.86	160527	60750007	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	260.25	160527	60750010	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INDIAN AFFAI	FINANCE	12.13	160527	60750011	SERVICES	FRMS SERVICES	
INFOTECH	FINANCE	30.14	160527	TRCOM501855	SERVICES	COMPTROLLER	
INFOTECH	FINANCE	652.07	160613	63820279	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	80.06	160613	63820280	SERVICES	FRMS SERVICES	
INFOTECH	FINANCE	3,689.30	160613	63820281	SERVICES	DP	
INFOTECH	FINANCE	280.02	160613	63820282	SERVICES	DP	
INFOTECH	FINANCE	496.21	160613	63820283	SERVICES	DP	
INFOTECH	FINANCE	4,614.80	160613	63820284	SERVICES	DP	
INFOTECH	FINANCE	336.74	160613	63820285	SERVICES	DP	
INFOTECH	FINANCE	614.23	160613	63820286	SERVICES	DP	
INFOTECH	FINANCE	7,378.60	160613	63820294	SERVICES	DP	
INFOTECH	FINANCE	562.24	160613	63820295	SERVICES	DP	
INFOTECH	FINANCE	992.42	160613	63820296	SERVICES	DP	
INFOTECH	FINANCE	825.00	160613	63820297	SERVICES	DP	
INFOTECH	FINANCE	9,229.60	160613	63820298	SERVICES	DP	
INFOTECH	FINANCE	689.77	160613	63820299	SERVICES	DP	
INFOTECH	FINANCE	1,228.46	160613	63820300	SERVICES	DP	
INFOTECH	FINANCE	825.00	160613	63820301	SERVICES	DP	
INFOTECH	FINANCE	677.75	160613	63820302	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	19.90	160613	63820303	SERVICES	FRMS SERVICES	
INNOVATION	DEPTCOMMERCE	119,223.42	160613	61070000013	GRANTS & BEN	INTER PGMS	
INNOVATION	FINANCE	8.23	160518	TRCOM501745	SERVICES	COMPTROLLER	
INNOVATION	FINANCE	49.53	160613	61070000009	SERVICES	DP	
INNOVATION	FINANCE	49.44	160613	61070000010	SERVICES	DP	
INNOVATION	FINANCE	9.21	160613	61070000011	SERVICES	FRMS SERVICES	
INNOVATION	FINANCE	7.58	160613	61070000012	SERVICES	FRMS SERVICES	
INSURANCE	FINANCE	1,522.75	160518	TRCOM501834	SERVICES	COMPTROLLER	
INSURANCE	FINANCE	125.30	160613	60380000099	UTILITIES	POSTAGE	
INSURANCE	FINANCE	468.09	160613	60380000101	UTILITIES	POSTAGE	
INSURANCE	FINANCE	87.15	160613	60380000102	UTILITIES	POSTAGE	
INSURANCE	FINANCE	26.58	160613	60380000103	UTILITIES	POSTAGE	
INSURANCE	FINANCE	229.37	160613	60380000104	UTILITIES	POSTAGE	
INSURANCE	FINANCE	12,246.05	160613	60380000105	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	154.80	160613	60380000107	SUPPLIES, MAT	SOFTWARE	
INSURANCE	FINANCE	2,183.46	160613	60380000108	SERVICES	FRMS SERVICES	
INSURANCE	FINANCE	1,969.20	160613	60380000201	SERVICES	FRMS SERVICES	
INSURANCE	FINANCE	403.85	160613	60380000203	UTILITIES	POSTAGE	
INSURANCE	FINANCE	58.95	160613	60380000204	UTILITIES	POSTAGE	
INSURANCE	FINANCE	59.08	160613	60380000205	UTILITIES	POSTAGE	
INSURANCE	FINANCE	259.84	160613	60380000206	UTILITIES	POSTAGE	
INSURANCE	FINANCE	154.20	160613	60380000207	UTILITIES	POSTAGE	
INSURANCE	FINANCE	12,288.44	160613	60380000209	UTILITIES	TELECOMMUNIC	
INSURANCE	LEGIS REFER	1,860.00	160613	60380000044	SERVICES	ADVERTISING	
INSURANCE	TRANSPORTATN	1,510.44	160613	60380000098	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	1,087.17	160613	60380000202	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	1,199.62	160622	6038000357	RENTS & LEAS	AUTOMOTIVE	
INTERIOR DES	FINANCE	34.92	160518	TRCOM501772	SERVICES	COMPTROLLER	
INTERIOR DES	FINANCE	39.27	160527	63180003	SERVICES	FRMS SERVICES	
INTERIOR DES	FINANCE	146.75	160527	63180004	SERVICES	DP	
INTERIOR DES	FINANCE	94.25	160527	63180005	SERVICES	DP	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INTERIOR DES	FINANCE	64.63	160527	63180006	SERVICES	FRMS SERVICES	
INTERPRETERS	ARCHIVES	2.88	160613	63700004	RENTS & LEAS	BLDGS, STORG	
INTERPRETERS	ARCHIVES	5.76	160527	63700008	RENTS & LEAS	BLDGS, STORG	
INTERPRETERS	ARCHIVES	3.84	160613	63700012	RENTS & LEAS	BLDGS, STORG	
INTERPRETERS	FINANCE	15.75	160518	TRCOM501762	SERVICES	COMPTRROLLER	
INTERPRETERS	FINANCE	105.00	160527	63700003	SERVICES	DP	
INTERPRETERS	FINANCE	71.86	160613	63700014	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	7.01	160613	63700015	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	16.64	160613	63700016	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	.45	160613	63700017	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	362.45	160613	63700018	UTILITIES	TELECOMMUNIC	
INTERPRETERS	FINANCE	177.62	160613	63700052	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	ATTY GENERAL	22,284.93	160622	60670000021	PERSONNEL CO	SAL- REGULAR	
JUDICIAL INQ	FINANCE	40.76	160518	TRCOM501835	SERVICES	COMPTRROLLER	
JUDICIAL INQ	FINANCE	419.07	160613	60670000015	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	484.68	160613	60670000016	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	200.55	160613	60670000017	SERVICES	FRMS SERVICES	
JUDICIAL INQ	FINANCE	46.99	160613	60670000018	SERVICES	FRMS SERVICES	
JUDICIAL INQ	FINANCE	50.26	160613	60670000019	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	48.60	160613	60670000020	UTILITIES	POSTAGE	
LABOR	ADMIN OFF CT	246.00	160527	05000070480	SERVICES	COURT SERV	
LABOR	CORRECTIONS	19.50	160613	60500006480	SUPPLIES, MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	160527	60500007181	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	900.00	160527	60500007213	SERVICES	SANITATN SRV	
LABOR	FINANCE	6,201.56	160518	TRCOM501795	SERVICES	COMPTRROLLER	
LABOR	FINANCE	237.12	160613	60500006481	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	54.00	160613	60500006482	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	108.54	160613	60500006483	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	174.08	160613	60500006484	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	56.72	160613	60500006485	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	555.83	160613	60500006486	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	383.04	160613	60500006487	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,030.04	160613	60500006488	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	538.85	160613	60500006489	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	324.90	160613	60500006490	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	354.71	160613	60500006491	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	425.98	160613	60500006492	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	410.22	160613	60500006493	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	414.83	160613	60500006494	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	172.98	160613	60500006495	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	294.54	160613	60500006496	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	806.88	160613	60500006497	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	601.70	160613	60500006498	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	477.65	160613	60500006499	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	610.97	160613	60500006500	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	729.59	160613	60500006501	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	718.97	160613	60500006502	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	271.13	160613	60500006503	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	165.96	160613	60500006504	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,025.35	160613	60500006505	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	359.10	160613	60500006506	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	884.76	160613	60500006507	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.64	160613	60500006508	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	568.06	160613	60500006509	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	614.63	160613	60500006510	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	532.24	160613	60500006511	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	180.82	160613	60500006512	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.42	160613	60500006513	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	545.44	160613	60500006514	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	22.20	160613	60500006515	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,619.98	160613	60500006516	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	351.42	160613	60500006517	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,878.16	160613	60500006518	SERVICES	FRMS SERVIC	
LABOR	FINANCE	439.62	160527	60500006670	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	518.64	160527	60500006672	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	86.82	160527	60500006673	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	673.26	160527	60500006675	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	690.82	160527	60500006676	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,723.64	160527	60500006683	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	81,721.79	160527	60500006685	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,068.21	160527	60500006688	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	128.02	160527	60500006689	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	135.39	160527	60500006691	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	290.19	160527	60500006697	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	351.37	160527	60500006698	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	207.01	160527	60500006709	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	110.62	160527	60500006711	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	162.39	160527	60500006713	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	84.42	160527	60500006715	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	100.60	160527	60500006716	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	142.00	160527	60500006718	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	289.02	160527	60500006720	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,394.91	160527	60500006722	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	473.47	160527	60500006724	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,639.67	160527	60500006725	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	707.00	160527	60500006726	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,337.96	160527	60500006728	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	206.66	160527	60500006731	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	476.17	160527	60500006735	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	263.97	160527	60500006736	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	180.29	160527	60500006737	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,327.49	160527	60500006741	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,759.06	160527	60500006742	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,205.73	160527	60500006745	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	28.56	160527	60500006849	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	3,200.00	160527	60500006858	UTILITIES	POSTAGE	
LABOR	FINANCE	15,308.31	160527	60500006859	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,028.70	160527	60500006998	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	617.21	160527	60500006999	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	171.60	160527	60500007000	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	164.28	160527	60500007001	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	56.46	160527	60500007002	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	692.87	160527	60500007003	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	544.72	160527	60500007004	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	606.08	160527	60500007005	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	125.64	160527	60500007006	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,175.38	160527	60500007007	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	50.98	160527	60500007008	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	118.81	160527	60500007009	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	541.02	160527	60500007010	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	347.88	160527	60500007011	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	804.88	160527	60500007012	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	707.00	160527	60500007013	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	728.93	160527	60500007014	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,064.72	160527	60500007020	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	351.90	160527	60500007021	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	421.25	160527	60500007022	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	889.64	160527	60500007023	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	632.25	160527	60500007024	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	178.96	160527	60500007025	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	108.78	160527	60500007026	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	54.00	160527	60500007027	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	453.66	160527	60500007040	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	550.55	160527	60500007041	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	280.31	160527	60500007042	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	290.34	160527	60500007043	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	530.56	160527	60500007044	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,642.92	160527	60500007052	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	132.54	160527	60500007053	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.11	160527	60500007054	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	555.35	160527	60500007055	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	173.30	160527	60500007056	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	634.81	160527	60500007057	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.00	160527	60500007058	RENTS & LEAS	COMMUNCN EQP	
LABOR	FINANCE	393.35	160527	60500007059	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	292.71	160527	60500007060	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	86.28	160527	60500007061	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	356.70	160527	60500007062	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	431.02	160527	60500007063	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	90.42	160527	60500007064	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	127.19	160527	60500007065	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	198.48	160527	60500007067	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	111.64	160527	60500007068	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	178.25	160527	60500007069	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,967.36	160527	60500007070	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	661.00	160527	60500007071	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	264.62	160527	60500007072	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	352.78	160527	60500007073	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	234.51	160527	60500007074	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,007.96	160527	60500007075	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	1,289.30	160527	60500007076	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	474.88	160527	60500007077	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,895.06	160527	60500007078	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	81,754.33	160527	60500007079	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	205.47	160527	60500007080	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	3,406.10	160527	60500007091	SERVICES	FRMS SERVICS	
LABOR	FINANCE	405.24	160527	60500007093	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,728.03	160527	60500007094	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	268.51	160527	60500007095	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,335.25	160527	60500007096	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	501.24	160527	60500007097	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	11,446.38	160527	60500007142	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	312.78	160527	60500007143	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	350.27	160527	60500007144	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	152.67	160527	60500007145	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,394.73	160613	60500007152	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	446.61	160613	60500007235	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	159.50	160613	60500007251	SERVICES	DP	
LABOR	FINANCE	152.25	160613	60500007252	SERVICES	DP	
LABOR	FINANCE	105.60	160613	60500007253	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	189.50	160613	60500007254	SERVICES	DP	
LABOR	FINANCE	188.50	160613	60500007258	SERVICES	DP	
LABOR	FINANCE	181.25	160613	60500007259	SERVICES	DP	
LABOR	FINANCE	105.60	160613	60500007260	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	189.50	160613	60500007261	SERVICES	DP	
LABOR	FINANCE	106.80	160613	60500007262	SUPPLIES, MAT	SOFTWARE	
LABOR	FINANCE	168.00	160613	60500007267	SERVICES	SECURITY SRV	
LABOR	FINANCE	152,748.67	160622	60500007287	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	100.54	160527	60510000106	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	100.47	160527	60510000110	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	230.10	160622	60540000211	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	223.74	160613	60540000234	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	315.30	160613	60560000351	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	317.58	160613	60560000385	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	57.85	160613	60560000400	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	84.88	160613	60560000401	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,047.96	160527	60570001851	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,053.04	160613	60570001863	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	80.88	160527	60580000202	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	76.31	160527	60580000215	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.23	160527	60590000193	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.93	160527	60590000201	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	10,500.00	160613	6060000518	UTILITIES	POSTAGE	
LABOR	HUMAN RESOUR	1,850.40	160613	60500007255	SERVICES	DP	
LABOR	HUMAN RESOUR	1,821.60	160613	60500007256	SERVICES	DP	
LABOR	HUMAN RESOUR	1,815.30	160613	60500007257	SERVICES	DP	
LABOR	HUMAN RESOUR	1,869.30	160613	6050007220	SERVICES	DP	
LABOR	LEGIS REFER	100.00	160613	60500007089	SERVICES	ADVERTISING	
LABOR	REVENUE	1.25	160527	60580000203	TRANS EQ OPS	AUTO TAGS/TI	
LABOR	SUPREME CT	80.00	160518	05000067930	SUPPLIES, MAT	BKS/SUBS/PER	

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LABOR	TRANSPORTATN	1,962.96	160613	60500007228	TRANS EQ OPS	TIRES	
LABOR	TRANSPORTATN	3,141.56	160622	6050007223	TRANS EQ OPS	TIRES	
LABOR	TRANSPORTATN	1,112.02	160622	6050007224	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	798.04	160622	6050007225	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	451.52	160622	6050007226	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	499.88	160622	6050007227	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	819.18	160622	6050007229	TRANS EQ OPS	REP & MAINT	
LANDSCAPE	FINANCE	11.63	160518	TRCOM501763	SERVICES	COMPTRROLLER	
LANDSCAPE	FINANCE	12.78	160613	63220001	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	5.50	160613	63220002	SERVICES	FRMS SERVICES	
LANDSCAPE	FINANCE	27.25	160613	63220003	SERVICES	DP	
LANDSCAPE	FINANCE	132.25	160613	63220010	SERVICES	DP	
LANDSCAPE	FINANCE	35.00	160613	63220011	SERVICES	FRMS SERVICES	
LANDSCAPE	FINANCE	.90	160613	63220012	UTILITIES	POSTAGE	
LAW ENFORCEM	ADMIN OFF CT	304.00	160527	38116000170			AMTS CUSTODY
LAW ENFORCEM	ADMIN OFF CT	46,889.90	160527	38116000210			AMTS CUSTODY
LAW ENFORCEM	ARCHIVES	419.04	160613	63811301178	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	396.96	160613	63811301179	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	145.44	160613	63811301180	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	12.96	160613	63811301181	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	106.56	160613	63811800059	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ATFY GENERAL	4,714.00	160613	63811301102	GRANTS & BEN	FED GRANTS	
LAW ENFORCEM	CONSERVATION	1,308.12	160613	63812400023	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	396.28	160613	63812400024	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	52.25	160613	63812400025	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	355.95	160613	63812400026	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	589.70	160613	63812400027	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CORRECTIONS	2,610.00	160518	38110001690	SUPPLIES, MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	255.00	160518	38110003620	SUPPLIES, MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	630.00	160527	38110007900	SUPPLIES, MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	255.00	160518	38113003290	SUPPLIES, MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	315.00	160518	38113004180	SUPPLIES, MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	240.00	160527	38113007630	SUPPLIES, MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	1,641.60	160613	63811300907	SUPPLIES, MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	512.00	160613	63811300908	SUPPLIES, MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	9,500.00	160613	63811300909	SUPPLIES, MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	1,200.84	160613	63812400022	SUPPLIES, MAT	PRINTNG/COPY	
LAW ENFORCEM	DIST ATTYS	174.20	160527	38116000160			AMTS CUSTODY
LAW ENFORCEM	FINANCE	12,121.02	160527	TRCOM501837	SERVICES	COMPTRROLLER	
LAW ENFORCEM	FINANCE	249.95	160613	63811300030	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	352.86	160613	63811300031	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	65.98	160613	63811300032	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	456.84	160613	63811300033	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	970.00	160613	63811300825	SUPPLIES, MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	3,590.82	160613	63811300902	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	376.86	160613	63811300903	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	10.79	160613	63811300904	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	27.20	160613	63811300905	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	15,139.52	160613	63811300906	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	994.92	160613	63811300910	UTILITIES	TELECOMMUNIC	

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LAW ENFORCEM	FINANCE	629.76	160613	63811300911	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	173.34	160613	63811300912	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	234.60	160613	63811300913	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	365.40	160613	63811300914	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	574.11	160613	63811300915	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	263.87	160613	63811300916	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	245.32	160613	63811300917	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,728.50	160613	63811300918	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,943.11	160613	63811300919	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,025.20	160613	63811300920	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	523.35	160613	63811300921	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	400.29	160613	63811300922	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,379.16	160613	63811300923	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	359.34	160613	63811300924	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	998.82	160613	63811300925	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	386.24	160613	63811300926	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,215.20	160613	63811300927	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	565.58	160613	63811300928	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,316.98	160613	63811300929	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	225.77	160613	63811300930	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	279.39	160613	63811300931	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	478.27	160613	63811300932	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	551.27	160613	63811300933	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	822.68	160613	63811300934	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	408.39	160613	63811300935	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	827.11	160613	63811300936	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	561.42	160613	63811300937	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	676.62	160613	63811300938	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	691.56	160613	63811300939	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	786.61	160613	63811300940	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	110.70	160613	63811300941	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,376.30	160613	63811300942	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	55.82	160613	63811300944	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	11,476.17	160613	63811300946	SERVICES	FRMS SERVICES	
LAW ENFORCEM	FINANCE	479,445.95	160613	63811300947	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.00	160613	63811300948	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	373.72	160613	63811300949	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	950.27	160613	63811300950	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,654.31	160613	63811300951	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	347.77	160613	63811300952	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	229.46	160613	63811300953	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	557.58	160613	63811300954	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	220.63	160613	63811300955	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	366.76	160613	63811300956	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	404.28	160613	63811300957	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	346.68	160613	63811300958	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	533.64	160613	63811300959	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	763.83	160613	63811300960	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	600.59	160613	63811300961	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	505.06	160613	63811300962	UTILITIES	TELECOMMUNIC	

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LAW ENFORCEM	FINANCE	436.68	160613	63811300963	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	474.54	160613	63811300964	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	19,261.30	160613	63811300965	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,058.69	160613	63811300967	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	627.48	160613	63811300968	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	394.31	160613	63811300969	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	547.06	160613	63811300970	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	353.34	160613	63811300971	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	205.32	160613	63811300972	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	519.36	160613	63811300973	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	2,486.15	160613	63811300974	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,105.08	160613	63811300975	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	263.88	160613	63811300976	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,024.34	160613	63811300977	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,220.82	160613	63811300978	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	767.24	160613	63811300979	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.04	160613	63811300980	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	8,970.72	160613	63811300984	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	75.79	160613	63811300985	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	621.34	160613	63811300987	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	5,348.65	160613	63811301105	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	623.17	160613	63811301106	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,966.47	160613	63811301107	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,417.54	160613	63811301108	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	235.02	160613	63811301109	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	75.79	160613	63811301110	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	371.44	160613	63811301111	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,728.50	160613	63811301112	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	242.16	160613	63811301113	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	260.21	160613	63811301114	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	574.83	160613	63811301115	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	368.10	160613	63811301116	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	228.30	160613	63811301117	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	145.86	160613	63811301118	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	607.38	160613	63811301119	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	463.08	160613	63811301120	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	72.22	160613	63811301121	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	350.22	160613	63811301122	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	244.37	160613	63811301123	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,181.47	160613	63811301124	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	571.60	160613	63811301125	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,297.78	160613	63811301126	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,583.86	160613	63811301127	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,009.25	160613	63811301128	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	261,363.91	160613	63811301129	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	17.60	160613	63811301130	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	25,673.23	160613	63811301132	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	39.34	160613	63811301133	SERVICES	MAILING SERV	
LAW ENFORCEM	FINANCE	16,826.72	160613	63811301134	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	3,108.12	160613	63811301135	UTILITIES	POSTAGE	

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LAW ENFORCEM	FINANCE	470.15	160613	63811301136	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,236.60	160613	63811301137	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	496.99	160613	63811301138	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,374.28	160613	63811301139	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	353.04	160613	63811301140	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	346.62	160613	63811301141	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	407.23	160613	63811301142	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,009.84	160613	63811301143	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	275.46	160613	63811301144	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,312.14	160613	63811301145	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	34.90	160613	63811301146	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	632.40	160613	63811301147	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	521.86	160613	63811301148	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	365.22	160613	63811301149	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	225.30	160613	63811301150	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	403.80	160613	63811301151	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	475.80	160613	63811301152	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	763.89	160613	63811301153	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	598.95	160613	63811301154	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	353.88	160613	63811301155	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	445.58	160613	63811301156	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	418.98	160613	63811301157	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	499.59	160613	63811301158	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	983.00	160613	63811301159	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	266.67	160613	63811301160	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	559.36	160613	63811301161	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,815.31	160613	63811301162	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	815.94	160613	63811301163	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	408.53	160613	63811301164	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,376.90	160613	63811301165	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	111.30	160613	63811301166	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	524.82	160613	63811301167	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,001.44	160613	63811301168	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	765.55	160613	63811301169	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	698.23	160613	63811301170	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	668.16	160613	63811301172	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	560.56	160613	63811301173	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	810.79	160613	63811301174	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,120.08	160613	63811301175	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	224.84	160613	63811301176	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	483.62	160613	63811301177	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,405.71	160613	63811301184	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	277.57	160613	63812400017	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	218.93	160613	63812400018	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	712.08	160613	63812400019	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	252.79	160613	63812400020	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	216.00	160613	63812400021	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	364.97	160613	63812400120	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	264.70	160613	63812400121	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	178.13	160613	63812400129	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	MILITARY	2,850.00	160613	63811301193	RENTS & LEAS	BLDGS, OFFIC	
LAW ENFORCEM	PARDON & PAR	6,500.00	160613	63811301171	GRANTS & BEN	STATE GRANTS	
LAW ENFORCEM	SERVEALABAMA	42,623.74	160613	63811800073	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	SUPREME CT	20.00	160518	38113001770	SUPPLIES, MAT	BKS/SUBS/PER	
LAW ENFORCEM	TRANSPORTATN	1,625.23	160613	63811300029	TRANS EQ OPS	TIRES	
LAW ENFORCEM	TRANSPORTATN	15.00	160613	63811300818	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	5,459.50	160613	63811300826	SERVICES	LEGAL	
LAW LIBRARY	FINANCE	74.90	160518	TRCOM501873	SERVICES	COMPTROLLER	
LAW LIBRARY	FINANCE	78.11	160613	60850000020	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	15.81	160613	60850000022	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	SUPERCOMPUTR	10,200.00	160613	60850000007	UTILITIES	INTERNET	
LEG BLDG AUT	FINANCE	47.24	160518	TRCOM501836	SERVICES	COMPTROLLER	
LEG BLDG AUT	FINANCE	35.00	160527	60710003	SERVICES	FRMS SERVICES	
LEGIS FISCAL	FINANCE	77.30	160518	TRCOM501839	SERVICES	COMPTROLLER	
LEGIS FISCAL	FINANCE	3,343.00	160613	60400000014	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	1,141.96	160613	60400000015	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	1,197.34	160613	60400000016	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	6.08	160613	60400000017	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	6.39	160613	60400000018	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	153.59	160613	60400000019	SERVICES	FRMS SERVICES	
LEGIS FISCAL	FINANCE	90.34	160613	60400000020	SERVICES	FRMS SERVICES	
LEGIS REFER	BAR ASSOC	1,050.00	160527	604100050	SUPPLIES, MAT	ASSOC DUES	
LEGIS REFER	FINANCE	59.62	160518	TRCOM501843	SERVICES	COMPTROLLER	
LEGISLATURE	FINANCE	1,417.00	160518	TRCOM501828	SERVICES	COMPTROLLER	
LEGISLATURE	FINANCE	2,815.84	160613	60223000012	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,910.32	160613	60223000013	SERVICES	FRMS SERVICES	
LEGISLATURE	FINANCE	61.84	160613	60223000014	SERVICES	DP	
LEGISLATURE	FINANCE	1,474.88	160613	60223000015	SERVICES	FRMS SERVICES	
LEGISLATURE	FINANCE	28,696.00	160613	60223000016	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2.65	160613	60223000046	UTILITIES	POSTAGE	
LEGISLATURE	FINANCE	2,592.32	160613	60223000047	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,159.99	160613	60223000048	SERVICES	FRMS SERVICES	
LEGISLATURE	FINANCE	60.29	160613	60223000049	SERVICES	DP	
LEGISLATURE	FINANCE	20,931.00	160613	60420000026	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,943.61	160613	60420000027	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	540.97	160613	60420000028	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	662.13	160613	60420000029	SERVICES	FRMS SERVICES	
LEGISLATURE	FINANCE	34,000.00	160613	60420000152	SERVICES	INTER CT PGM	
LEGISLATURE	FINANCE	513.99	160622	6042000133	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	245.24	160622	6042000134	SERVICES	FRMS SERVICES	
LEGISLATURE	FINANCE	2,405.12	160622	6042000135	UTILITIES	TELECOMMUNIC	
LIVESTOCK BD	FINANCE	7.52	160527	TRCOM501862	SERVICES	COMPTROLLER	
LIVESTOCK BD	FINANCE	54.92	160613	60010000999	SERVICES	DP	
LIVESTOCK BD	FINANCE	6.27	160613	60010001000	SERVICES	FRMS SERVICES	
LIVESTOCK BD	FINANCE	9.71	160613	60010001002	SERVICES	FRMS SERVICES	
LIVESTOCK BD	FINANCE	160.27	160613	60010001323	SERVICES	DP	
LOC TAX INST	FINANCE	4.80	160527	TRCOM501845	SERVICES	COMPTROLLER	
LOC TAX INST	FINANCE	2.00	160527	636800001	SERVICES	FRMS SERVICES	
LP GAS BOARD	FINANCE	124.27	160518	TRCOM501841	SERVICES	COMPTROLLER	
LP GAS BOARD	FINANCE	87.72	160527	63230901	SERVICES	FRMS SERVICES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LP GAS BOARD	FINANCE	11,084.38	160613	63230902	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	595.94	160527	63230903	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	507.51	160527	63230919	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	10,478.85	160527	63230920	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	213.76	160527	63230921	SERVICES	FRMS SERVICES	
LP GAS BOARD	TRANSPORTATN	775.89	160622	63230904	TRANS EQ OPS	TIRES	
LP GAS BOARD	TRANSPORTATN	119.61	160527	63230923	TRANS EQ OPS	REP & MAINT	
LP GAS BOARD	TRANSPORTATN	2.70	160527	63230926	TRANS EQ OPS	REP & MAINT	
LP GAS BOARD	TRANSPORTATN	15.00	160527	63230927	TRANS EQ OPS	REP & MAINT	
LT GOVERNOR	FINANCE	28.82	160518	TRCOM501844	SERVICES	COMPTRROLLER	
LT GOVERNOR	FINANCE	106.75	160613	60800000008	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	160613	60800000009	RENTS & LEAS	BLDGS, STORG	
LT GOVERNOR	FINANCE	94.83	160613	60800000010	SERVICES	FRMS SERVICES	
LT GOVERNOR	FINANCE	796.03	160613	60800000011	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	21.05	160613	60800000013	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	35.96	160613	60800000017	SERVICES	FRMS SERVICES	
MANUF HOUSNG	FINANCE	509.19	160518	TRCOM501847	SERVICES	COMPTRROLLER	
MANUF HOUSNG	FINANCE	399.59	160613	60630000009	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	4.69	160613	60630000010	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	444.82	160613	60630000011	SERVICES	FRMS SERVICES	
MANUF HOUSNG	FINANCE	10,531.69	160613	60630000012	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	272.72	160613	60630000041	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	7,081.76	160613	60630000067	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	295.42	160613	60630000068	SERVICES	FRMS SERVICES	
MANUF HOUSNG	TRANSPORTATN	124.26	160613	60630000038	RENTS & LEAS	AUTOMOTIVE	
MARR-FAM BD	ARCHIVES	35.04	160613	63670001	RENTS & LEAS	BLDGS, STORG	
MARR-FAM BD	ARCHIVES	37.44	160613	63670022	RENTS & LEAS	BLDGS, STORG	
MARR-FAM BD	ARCHIVES	37.44	160613	63670025	RENTS & LEAS	BLDGS, STORG	
MARR-FAM BD	FINANCE	12.33	160527	TRCOM501807	SERVICES	COMPTRROLLER	
MARR-FAM BD	FINANCE	52.50	160527	63670002	SERVICES	DP	
MARR-FAM BD	FINANCE	.45	160527	63670004	UTILITIES	POSTAGE	
MARR-FAM BD	FINANCE	557.91	160527	63670005	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	398.79	160527	63670006	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	344.73	160527	63670007	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	240.39	160527	63670008	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	295.71	160527	63670009	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	344.67	160527	63670010	UTILITIES	TELECOMMUNIC	
MESSAGE BD	ARCHIVES	28.32	160527	63650006	RENTS & LEAS	BLDGS, STORG	
MESSAGE BD	ATTY GENERAL	1,340.00	160613	63650014	SERVICES	LEGAL	RES ENCUMB
MESSAGE BD	FINANCE	26.09	160527	TRCOM501765	SERVICES	COMPTRROLLER	
MESSAGE BD	FINANCE	12.97	160613	63650001	UTILITIES	POSTAGE	
MESSAGE BD	FINANCE	8.50	160613	63650002	SERVICES	FRMS SERVICES	
MESSAGE BD	FINANCE	201.10	160613	63650003	SERVICES	DP	
MESSAGE BD	FINANCE	96.10	160613	63650010	SERVICES	DP	
MESSAGE BD	FINANCE	185.82	160613	63650011	UTILITIES	POSTAGE	
MESSAGE BD	FINANCE	344.50	160613	63650012	UTILITIES	POSTAGE	
MESSAGE BD	FINANCE	36.00	160613	63650013	SERVICES	FRMS SERVICES	
MEDICAID	CORRECTIONS	1,634.15	160613	1600000063	OTHER EQUIPM	NONINV FURN	
MEDICAID	FINANCE	7,018.86	160518	TRCOM501850	SERVICES	COMPTRROLLER	
MEDICAID	FINANCE	135,334.52	160613	1600000009	UTILITIES	TELECOMMUNIC	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	FINANCE	3,305.05	160613	1600000010	SERVICES	FRMS SERVICES	
MEDICAID	FINANCE	148,773.59	160613	1600000011	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	4,943.32	160613	1600000012	SERVICES	FRMS SERVICES	
MEDICAID	FINANCE	2,756.59	160613	1600000014	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	644.07	160613	1600000015	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	30.75	160613	1600000016	UTILITIES	AUDIO/VIDEO	
MEDICAID	FINANCE	40.62	160613	1600000017	RENTS & LEAS	COMMUNCN EQP	
MEDICAID	FINANCE	196.81	160613	1600000018	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,261.06	160613	1600000019	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,024.18	160613	1600000020	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,289.10	160613	1600000021	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,221.28	160613	1600000022	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,441.27	160613	1600000023	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	367.60	160613	1600000024	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,050.64	160613	1600000025	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,098.45	160613	1600000026	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,371.23	160613	1600000027	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,054.92	160613	1600000028	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	27,062.52	160613	1600000029	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	8.04	160613	1600000030	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	765.00	160613	1600000031	UTILITIES	AUDIO/VIDEO	
MEDICAID	FINANCE	1,116.56	160613	1600000032	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	299.07	160613	1600000033	RENTS & LEAS	COMMUNCN EQP	
MEDICAID	FINANCE	2,044.70	160613	1600000034	SUPPLIES, MAT	SOFTWARE	
MEDICAID	FINANCE	196,146.00	160613	1600000036	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	12,819.70	160613	1600000066	UTILITIES	POSTAGE	
MEDICAID	FINANCE	18,114.88	160613	1600000067	UTILITIES	POSTAGE	
MEDICAID	FINANCE	13,825.98	160613	1600000068	UTILITIES	POSTAGE	
MEDICAID	FINANCE	348.51	160613	1600000069	SERVICES	MAILING SERV	
MEDICAID	FINANCE	8,072.03	160613	1600000070	UTILITIES	POSTAGE	
MEDICAID	FINANCE	11,594.65	160613	1600000071	UTILITIES	POSTAGE	
MEDICAID	FINANCE	2,773.07	160613	1600000076	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	649.22	160613	1600000077	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	6.90	160613	1600000078	UTILITIES	AUDIO/VIDEO	
MEDICAID	FINANCE	70.62	160613	1600000079	RENTS & LEAS	COMMUNCN EQP	
MEDICAID	FINANCE	196.64	160613	1600000080	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,207.63	160613	1600000081	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,007.42	160613	1600000082	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,291.02	160613	1600000083	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,267.09	160613	1600000084	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,436.23	160613	1600000085	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	357.66	160613	1600000086	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,063.21	160613	1600000087	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,072.10	160613	1600000088	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,310.64	160613	1600000089	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	1,056.76	160613	1600000093	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	27,061.76	160613	1600000094	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	7.08	160613	1600000095	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	765.00	160613	1600000096	UTILITIES	AUDIO/VIDEO	
MEDICAID	FINANCE	1,094.62	160613	1600000097	UTILITIES	TELECOMMUNIC	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	FINANCE	334.07	160613	1600000098	RENTS & LEAS	COMMUNCN EQP	
MEDICAID	FINANCE	2,348.82	160613	1600000099	SUPPLIES,MAT	SOFTWARE	
MEDICAID	FINANCE	27,016.20	160613	1600000104	PERSONNEL CO	SAL- REGULAR	
MEDICAID	FINANCE	2,045.39	160613	1600000105	EMPLOYEE BEN	FICA	
MEDICAID	FINANCE	3,633.66	160613	1600000106	EMPLOYEE BEN	RETIREMENT	
MEDICAID	FINANCE	2,475.00	160613	1600000107	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	FINANCE	18,221.23	160613	1600000137	UTILITIES	POSTAGE	
MEDICAID	FINANCE	81.08	160613	1600000146	UTILITIES	POSTAGE	
MEDICAID	FINANCE	27.03	160613	1600000149	UTILITIES	POSTAGE	
MEDICAID	FINANCE	348.76	160613	1600000165	SERVICES	DP	
MEDICAID	HUMAN RESOUR	16,465.46	160613	1600000100	GRANTS & BEN	INTER PGMS	
MEDICAID	HUMAN RESOUR	30,468.84	160613	1600000101	GRANTS & BEN	INTER PGMS	
MEDICAID	HUMAN RESOUR	27,435.82	160613	1600000102	GRANTS & BEN	INTER PGMS	
MEDICAID	HUMAN RESOUR	82,787.45	160613	1600000108	GRANTS & BEN	INTER PGMS	
MEDICAID	HUMAN RESOUR	82,787.43	160613	1600000109	GRANTS & BEN	INTER PGMS	
MEDICAID	HUMAN RESOUR	68,165.66	160613	1600000110	GRANTS & BEN	INTER PGMS	
MEDICAID	LEGIS REFER	300.00	160613	1600000037	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	450.00	160613	1600000038	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	300.00	160613	1600000073	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	30.00	160613	1600000074	SERVICES	ADVERTISING	
MEDICAID	MENTAL HEALT	7,749.40	160613	1600000047	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	568.32	160613	1600000090	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,042.30	160613	1600000091	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	825.00	160613	1600000092	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	PUB HEALTH	108,923.69	160527	1600000001	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	135.00	160527	1600000002	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	5,535.20	160527	1600000013	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	5,210.58	160518	16000000190	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	60.00	160613	1600000046	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	98,543.14	160613	1600000111	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	30,652.49	160613	1600000112	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	5,372.00	160613	1600000123	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	213,297.11	160613	1600000125	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	38,269.17	160613	1600000132	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	143,617.27	160613	1600000133	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	13,379.67	160613	1600000134	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	777,075.10	160613	1600000136	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	427,716.11	160613	1600000147	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	25,530.07	160613	1600000148	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	5,832.52	160527	16000002910	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	SENIOR SERV	3,450.82	160527	1600000003	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	3,664.26	160527	1600000004	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	1,523.47	160527	1600000005	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	1,814.38	160527	1600000006	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	13,203.54	160527	1600000007	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	9,478.29	160613	1600000008	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	2,122.61	160613	1600000113	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	1,220.75	160613	1600000114	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	310,940.04	160613	1600000115	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	270,564.72	160613	1600000116	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	SENIOR SERV	8,725.00	160613	1600000117	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	8,910.00	160613	1600000118	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	16,293.43	160613	1600000131	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	8,945.00	160613	1600000150	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	260,398.41	160613	1600000151	GRANTS & BEN	INTER PGMS	
MEDICAID	TRANSPORTATN	11,833.44	160613	1600000064	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	6,327.17	160613	1600000075	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	5,667.36	160613	1600000145	TRANS EQ OPS	PET PRODUCTS	
MEDICL SCHOL	FINANCE	12.66	160527	TRCOM501851	SERVICES	COMPTROLLER	
MEDICL SCHOL	FINANCE	44.25	160613	60110002731	SERVICES	DP	
MEDICL SCHOL	FINANCE	63.75	160613	60110002732	SERVICES	FRMS SERVICES	
MEDICL SCHOL	FINANCE	44.25	160613	60110004112	SERVICES	DP	
MEDICL SCHOL	FINANCE	19.00	160613	60110004113	SERVICES	FRMS SERVICES	
MENTAL HEALT	ABC BOARD	60,000.00	160613	64040000875	SERVICES	INTER CT PGM	
MENTAL HEALT	BAR ASSOC	1,400.00	160518	40450000290	SUPPLIES,MAT	ASSOC DUES	
MENTAL HEALT	CORRECTIONS	526.99	160613	62010000005	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	329.72	160613	62010000230	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	92.97	160613	62010000231	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	171.94	160613	62010000250	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	235.75	160613	62010000251	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	52.18	160613	62010000252	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	215.88	160613	62230000128	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	30.00	160613	64041000007	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	246.70	160613	64041000008	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	421.70	160613	64041000030	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	30.00	160613	64041000043	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	421.70	160613	64041000044	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	EMPLOYEE INS	194,352.40	160613	64040000062	SERVICES	MEDICAL SERV	RES ENCUMB
MENTAL HEALT	EMPLOYEE INS	1,000.00	160613	64040000065	SERVICES	MEDICAL SERV	RES ENCUMB
MENTAL HEALT	EMPLOYEE INS	1,000.00	160613	64040000215	SERVICES	MEDICAL SERV	RES ENCUMB
MENTAL HEALT	EMPLOYEE INS	350,239.08	160613	64040000216	SERVICES	MEDICAL SERV	RES ENCUMB
MENTAL HEALT	FINANCE	8,621.76	160518	TRCOM501846	SERVICES	COMPTROLLER	
MENTAL HEALT	FINANCE	779.00	160613	62010000040	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	403.00	160613	62060000063	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	277.00	160613	62060000064	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,154.23	160613	64040000104	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	9,456.60	160613	64040000398	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	697.58	160613	64040000399	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	1,271.92	160613	64040000400	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	825.00	160613	64040000401	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	354.56	160613	64040000872	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,844.50	160613	64040000880	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	273.24	160613	64040000881	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	569.37	160613	64040000882	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	223.09	160613	64040000883	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	181.94	160613	64040000884	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,054.31	160613	64040000885	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	365.53	160613	64040000886	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	263.17	160613	64040000887	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	147.28	160613	64040000889	UTILITIES	TELECOMMUNIC	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	680.28	160613	64040000890	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	114.91	160613	64040000891	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	581.70	160613	64040000892	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.83	160613	64040000893	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	171.76	160613	64040000894	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	637.27	160613	64040000895	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,000.10	160613	64040000896	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	92.85	160613	64040000897	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	793.86	160613	64040000898	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	267.31	160613	64040000899	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	259.97	160613	64040000900	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	60.55	160613	64040000901	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	56.58	160613	64040000902	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,717.35	160613	64040000903	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,675.35	160613	64040000904	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,157.96	160613	64040000905	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,989.93	160613	64040000906	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,742.60	160613	64040000907	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,374.52	160613	64040000909	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,810.57	160613	64040000910	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	599.11	160613	64040000912	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	233.67	160613	64040000913	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	193.16	160613	64040000914	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	30.86	160613	64040000915	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	160613	64040000916	SERVICES	DP	
MENTAL HEALT	FINANCE	272.53	160613	64040000917	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	1,672.90	160613	64040000918	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	844.96	160613	64040000919	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	212.23	160613	64040000920	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	7,052.52	160613	64040000921	SERVICES	FRMS SERVICES	
MENTAL HEALT	FINANCE	69,739.08	160613	64040000922	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	145.89	160613	64040000932	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	700.12	160613	64040000933	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	613.40	160613	64040000935	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	112.41	160613	64040000936	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.85	160613	64040000939	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	173.04	160613	64040000949	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	676.73	160613	64040000950	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,027.21	160613	64040000951	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	94.65	160613	64040000952	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	824.50	160613	64040000953	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	266.88	160613	64040000954	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	258.97	160613	64040000955	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	59.93	160613	64040000956	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	64.24	160613	64040000957	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,249.92	160613	64040000959	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,494.89	160613	64040000960	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	209.71	160613	64040000961	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	30.94	160613	64040000962	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	160613	64040000963	SERVICES	DP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	4,527.25	160613	64040000965	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,478.29	160613	64040000966	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,755.16	160613	64040000967	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	7,037.05	160613	64040000968	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	2,227.79	160613	64040000969	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,703.74	160613	64040000970	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	261.64	160613	64040000971	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	825.45	160613	64040000972	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	184.96	160613	64040000973	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	607.39	160613	64040000974	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	816.51	160613	64040000975	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	202.98	160613	64040000976	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	131,021.13	160613	64040000977	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	189.75	160613	64040000978	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	251.27	160613	64040001002	UTILITIES	TELECOMMUNIC	IA PAYABLE
MENTAL HEALT	FINANCE	264.59	160613	64040001004	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	560.51	160613	64040001005	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	175.90	160613	64040001007	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,061.10	160613	64040001008	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	325.32	160613	64040001009	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	766.43	160613	64040001037	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	138.10	160613	64040001038	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	320.99	160613	64040001047	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	180.39	160622	64040001012	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	148.71	160622	64040001013	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	706.96	160622	64040001014	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	585.85	160622	64040001015	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	105.67	160622	64040001016	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.65	160622	64040001017	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	640.13	160622	64040001019	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,032.36	160622	64040001020	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	93.88	160622	64040001021	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	810.72	160622	64040001022	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	268.48	160622	64040001023	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	256.82	160622	64040001024	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	72.68	160622	64040001025	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	60.42	160622	64040001026	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	5,005.85	160622	64040001027	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,207.32	160622	64040001028	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,232.53	160622	64040001029	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,544.97	160622	64040001030	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	208.31	160622	64040001031	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	30.90	160622	64040001032	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	160622	64040001033	SERVICBS	DP	
MENTAL HEALT	FINANCE	282.40	160622	64040001039	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	209.97	160622	64040001040	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	840.26	160622	64040001041	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	381.69	160622	64040001042	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	FINANCE	5,853.20	160622	64040001045	SERVICBS	FRMS SERVICBS	
MENTAL HEALT	HUMAN RESOUR	465,000.00	160613	64040000742	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	LABOR	508.91	160613	64040000937	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	189.56	160613	64040000938	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	251.91	160613	64040000940	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	351.63	160613	64040000941	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	280.24	160613	64040000942	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	86.03	160613	64040000943	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	460.64	160613	64040000944	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	259.75	160613	64040000945	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	816.35	160613	64040000946	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	230.68	160613	64040000947	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	398.59	160613	64040000979	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	329.79	160613	64040000980	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	62.56	160613	64040000981	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	480.74	160613	64040000982	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	159.52	160613	64040000983	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	540.48	160613	64040000984	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	223.37	160613	64040000985	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	334.49	160613	64040000987	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	63.50	160613	64040000988	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	495.58	160613	64040000989	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	224.53	160613	64040000990	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	871.54	160613	64040000991	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	241.53	160613	64040000992	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	360.96	160613	64040000993	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	314.26	160613	64040000994	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	63.93	160613	64040000995	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	296.63	160613	64040000996	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	86.53	160613	64040000997	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	310.35	160613	64040000998	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	93.90	160613	64040000999	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	187.80	160613	64040001000	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LABOR	193.75	160613	64040001001	RENTS & LEAS	BLDGS, OFFIC	
MENTAL HEALT	LEGIS REFER	100.00	160613	64040000948	SUPPLIES, MAT	BKS/SUBS/PER	
MENTAL HEALT	MEDICAID	25,453.55	160613	64040000278	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	944.10	160613	64040000626	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	NURSING BD	100.00	160518	22300000020	SUPPLIES, MAT	BKS/SUBS/PER	
MENTAL HEALT	PARDON & PAR	23,705.39	160613	64040000845	GRANTS & BEN	FED GRANTS	
MENTAL HEALT	PUB HEALTH	20,626.55	160613	64040000019	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	PUB HEALTH	34,557.00	160613	64040000516	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	PUB HEALTH	9,278.32	160613	64040000801	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	SUPREME CT	80.00	160518	40450000270	SUPPLIES, MAT	INST, TEST MT	
MENTAL HEALT	TRANSPORTATN	8,837.47	160613	64040000877	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	6,106.92	160613	64040000878	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	11,098.37	160622	6404000865	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	8,294.50	160622	6404000866	TRANS EQ OPS	REP & MAINT	
MILITARY	ATTY GENERAL	13,250.00	160613	60150000306	SERVICES	LEGAL	RES ENCUMB
MILITARY	ATTY GENERAL	31,502.40	160613	60150000307	SERVICES	LEGAL	RES ENCUMB
MILITARY	ATTY GENERAL	5,209.10	160613	60150000899	SERVICES	LEGAL	RES ENCUMB
MILITARY	CORRECTIONS	783.60	160613	60150000047	SUPPLIES, MAT	HOUSEKEEPING	
MILITARY	FINANCE	6,581.70	160518	TRCOM501849	SERVICES	COMPTRROLLER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MILITARY	FINANCE	3,507.77	160613	60150000106	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	7,102.81	160622	60150000879	SERVICES	FRMS SERVICES	
MILITARY	LABOR	75.00	160613	60150000578	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	165.00	160613	60150000579	REPAIR & MAI	SAFE/SECURIT	
MILITARY	TRANSPORTATN	1,645.91	160613	60150000646	TRANS EQ OPS	TIRES	
MILITARY	TRANSPORTATN	540.95	160613	60150001027	TRANS EQ OPS	REP & MAINT	
MUSIC HOF	FINANCE	71.02	160527	TRCOM501848	SERVICES	COMPTRROLLER	
NURS HOM ADM	FINANCE	39.50	160518	TRCOM501852	SERVICES	COMPTRROLLER	
NURS HOM ADM	FINANCE	23.02	160527	63260001	SERVICES	FRMS SERVICES	
NURS HOM ADM	FINANCE	29.75	160527	63260002	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	29.75	160527	63260005	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	16.27	160527	63260006	SERVICES	FRMS SERVICES	
NURSING BD	BAR ASSOC	350.00	160518	32500000250	SUPPLIES,MAT	ASSOC DUES	
NURSING BD	CORRECTIONS	1,591.32	160613	63250000035	REPAIR & MAI	FURN/OFF EQP	
NURSING BD	CORRECTIONS	3,849.60	160527	63250000036	REPAIR & MAI	FURN/OFF EQP	
NURSING BD	CORRECTIONS	550.00	160527	63250000037	OTHER EQUIPM	FURN/OFF EQP	
NURSING BD	CORRECTIONS	5,424.00	160527	63250000038	OTHER EQUIPM	FURN/OFF EQP	
NURSING BD	CORRECTIONS	2,782.66	160613	63250000107	SUPPLIES,MAT	OFFICE OPER	
NURSING BD	FINANCE	239.86	160527	TRCOM501853	SERVICES	COMPTRROLLER	
NURSING BD	FINANCE	1,641.68	160527	63250000013	UTILITIES	POSTAGE	
NURSING BD	FINANCE	7,585.37	160527	63250000020	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	1,883.60	160613	63250000058	UTILITIES	POSTAGE	
NURSING BD	FINANCE	7,694.36	160613	63250000109	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	401.13	160613	63250000110	SERVICES	FRMS SERVICES	
NURSING BD	FINANCE	500.00	160613	63250000137	UTILITIES	POSTAGE	
NURSING BD	FINANCE	27.37	160613	63250000195	UTILITIES	POSTAGE	
NURSING BD	TRANSPORTATN	252.47	160527	63250000004	TRANS EQ OPS	REP & MAINT	
NURSING BD	TRANSPORTATN	112.80	160613	63250000108	TRANS EQ OPS	REP & MAINT	
OCCUP THERAP	FINANCE	70.74	160527	TRCOM501857	SERVICES	COMPTRROLLER	
OCCUP THERAP	FINANCE	1,370.00	160527	63540005	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	230.95	160527	63540006	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	20.27	160527	63540007	SERVICES	FRMS SERVICES	
OCCUP THERAP	FINANCE	3,800.22	160527	63540008	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	301.21	160527	63540010	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	431.68	160613	63540011	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	29.27	160527	63540012	SERVICES	FRMS SERVICES	
OIL & GAS BD	FINANCE	224.87	160518	TRCOM501854	SERVICES	COMPTRROLLER	
OIL & GAS BD	FINANCE	1,241.96	160527	60321130011	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	386.09	160527	60321130012	SERVICES	FRMS SERVICES	
OIL & GAS BD	FINANCE	1,214.99	160613	60321130054	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	414.65	160613	60321130055	SERVICES	FRMS SERVICES	
OIL & GAS BD	GEOL SURVEY	1,044.57	160527	03211300400	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	ADMIN OFF CT	66,216.62	160527	60430000080	GRANTS & BEN	INTER PGMS	
PARDON & PAR	ADMIN OFF CT	65,736.90	160613	60430000081	UTILITIES	TELECOMMUNIC	
PARDON & PAR	ARCHIVES	13,903.20	160613	60430000550	RENTS & LEAS	BLDGS, STORG	
PARDON & PAR	CORRECTIONS	3.18	160613	60430000026	SUPPLIES,MAT	SCI AND TECH	
PARDON & PAR	CORRECTIONS	38.88	160613	60430000027	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	1,221.02	160613	60430000028	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	11,440.60	160613	60430000029	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	577.06	160527	60430000076	SUPPLIES,MAT	PRINTNG/COPY	

STATE OF ALABAMA
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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PARDON & PAR	CORRECTIONS	19.44	160613	60430000411	SUPPLIES, MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	559.14	160613	60430000412	SUPPLIES, MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	10,795.82	160613	60430000413	SUPPLIES, MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	53.46	160613	60430000414	SUPPLIES, MAT	FOOD & BEV	
PARDON & PAR	FINANCE	1,902.92	160518	TRCOM501859	SERVICES	COMPROLLER	
PARDON & PAR	FINANCE	4,607.53	160527	60430000073	SERVICES	FRMS SERVICES	
PARDON & PAR	FINANCE	3,738.78	160527	60430000078	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	867.98	160613	60430000109	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	165.96	160613	60430000120	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	357.54	160613	60430000121	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	251.88	160613	60430000122	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	64.00	160613	60430000123	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	235.98	160613	60430000124	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	5.00	160613	60430000125	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	416.28	160613	60430000126	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	184.92	160613	60430000127	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	176.76	160613	60430000128	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	646.26	160613	60430000130	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	175.26	160613	60430000131	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,013.72	160613	60430000132	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	217.38	160613	60430000133	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	178.14	160613	60430000134	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	324.06	160613	60430000135	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	167.34	160613	60430000136	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	349.02	160613	60430000137	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	184.68	160613	60430000138	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	54.78	160613	60430000139	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	253.44	160613	60430000140	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	240.42	160613	60430000141	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	186.44	160613	60430000142	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	173.88	160613	60430000143	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	253.92	160613	60430000144	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	244.44	160613	60430000145	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	236.58	160613	60430000146	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	189.50	160613	60430000147	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	903.50	160613	60430000148	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	130.08	160613	60430000149	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	246.78	160613	60430000150	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	892.22	160613	60430000151	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	189.12	160613	60430000152	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	263.94	160613	60430000153	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	182.88	160613	60430000154	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	74.10	160613	60430000155	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	233.76	160613	60430000156	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	13,583.38	160527	60430000157	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	300.84	160613	60430000158	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	173.52	160613	60430000159	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	108.00	160613	60430000160	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	175.32	160613	60430000161	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	255.66	160613	60430000162	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PARDON & PAR	FINANCE	780.55	160613	60430000163	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	922.59	160613	60430000164	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	119.75	160613	60430000165	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	187.60	160613	60430000166	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	259.08	160613	60430000167	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	169.38	160613	60430000168	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	54.00	160613	60430000169	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	170.10	160613	60430000170	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	55.98	160613	60430000171	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	470.70	160613	60430000172	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	171.78	160613	60430000173	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	240.72	160613	60430000174	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	413.76	160613	60430000175	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	3,316.31	160613	60430000544	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	170.16	160613	60430000584	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	237.30	160613	60430000585	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	303.96	160613	60430000586	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	263.16	160613	60430000587	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	182.34	160613	60430000588	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	234.18	160613	60430000589	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	178.26	160613	60430000590	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	3,599.84	160613	60430000596	SERVICES	FRMS SERVICES	
PARDON & PAR	FINANCE	708.99	160613	60430000617	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	245.58	160613	60430000664	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	218.46	160613	60430000666	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	246.54	160613	60430000667	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	64.00	160613	60430000668	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	162.90	160613	60430000669	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	127.68	160613	60430000670	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	165.54	160613	60430000671	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	316.08	160613	60430000672	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	184.32	160613	60430000673	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	182.46	160613	60430000674	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	182.22	160613	60430000675	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	183.90	160613	60430000676	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	54.00	160613	60430000677	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	123.71	160613	60430000678	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	160.68	160613	60430000679	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	182.52	160613	60430000680	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	181.86	160613	60430000682	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	108.00	160613	60430000683	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	895.34	160613	60430000684	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	246.30	160613	60430000700	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	245.64	160613	60430000701	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	255.06	160613	60430000702	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	474.42	160613	60430000703	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	358.80	160613	60430000704	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	177.90	160613	60430000705	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	72.48	160613	60430000706	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	885.32	160613	60430000707	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PARDON & PAR	FINANCE	417.36	160613	60430000708	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	345.30	160613	60430000709	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	411.90	160613	60430000710	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	264.48	160613	60430000711	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	262.02	160613	60430000712	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	189.58	160613	60430000713	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	926.15	160613	60430000714	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	659.70	160613	60430000715	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	192.26	160613	60430000716	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	780.43	160613	60430000717	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	55.50	160613	60430000718	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	235.50	160613	60430000719	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	176.34	160613	60430000720	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	261.72	160613	60430000724	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	171.12	160613	60430000725	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	54.54	160613	60430000726	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	172.26	160613	60430000727	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	188.36	160613	60430000728	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,004.16	160613	60430000729	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	238.32	160613	60430000730	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	13,538.85	160613	60430000731	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	6.39	160613	60430000788	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	160.56	160622	6043000129	UTILITIES	TELECOMMUNIC	
PARDON & PAR	LABOR	70.00	160613	60430000771	REPAIR & MAI	SAFE/SECURIT	
PARDON & PAR	SUPREME CT	60.00	160518	04300002060	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	TRANSPORTATN	5,736.67	160613	60430000090	TRANS EQ OPS	REP & MAINT	
PARDON & PAR	TRANSPORTATN	5,969.84	160613	60430000091	TRANS EQ OPS	TIRES	
PARDON & PAR	TRANSPORTATN	7,003.40	160613	60430000092	TRANS EQ OPS	TIRES	
PARDON & PAR	TRANSPORTATN	2,041.01	160613	60430000552	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	5,192.92	160613	60430000553	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	1,684.47	160613	60430000555	TRANS EQ OPS	TIRES	
PARDON & PAR	TRANSPORTATN	6,062.97	160613	60430000756	TRANS EQ OPS	TIRES	
PARDON & PAR	TRANSPORTATN	3,215.89	160613	60430000767	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	3,607.06	160622	6043000813	TRANS EQ OPS	REP & MAINT	
PEACEOFF A&B	CORRECTIONS	202.02	160527	63280014	SUPPLIES,MAT	PRINTING/COPY	
PEACEOFF A&B	FINANCE	655.77	160527	TRCOM501864	SERVICES	COMPTRROLLER	
PEACEOFF A&B	FINANCE	8,398.80	160613	63280015	UTILITIES	TELECOMMUNIC	IA PAYABLE
PEACEOFF A&B	FINANCE	218.10	160527	63280016	SERVICES	FRMS SERVICES	
PEACEOFF A&B	FINANCE	314.27	160527	63280017	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	358.77	160527	63280022	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	205.69	160527	63280031	SERVICES	FRMS SERVICES	
PEACEOFF A&B	FINANCE	502.72	160527	63280032	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	PUB HEALTH	212.00	160527	63280023	SERVICES	INFO & RES	
PEACEOFF STD	ARCHIVES	874.08	160527	63350011	RENTS & LEAS	BLDGS, STORG	
PEACEOFF STD	FINANCE	1,265.02	160527	TRCOM501866	SERVICES	COMPTRROLLER	
PEACEOFF STD	FINANCE	68.07	160527	63350008	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	798.91	160527	63350012	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	441.97	160527	63350054	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	784.06	160527	63350055	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	449.22	160527	63350056	UTILITIES	TELECOMMUNIC	

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FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PEACEOFF STD	FINANCE	350.42	160613	63350062	SERVICES	FRMS SERVICES	
PEACEOFF STD	FINANCE	103.69	160527	63350265	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	39.00	160527	63350267	SUPPLIES, MAT	SOFTWARE	
PEACEOFF STD	LAW ENFORCEM	17,500.00	160527	63350023	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	LAW ENFORCEM	45,500.00	160527	63350270	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PROSECUTION	23.42	160613	606560018			IA REC
PEACEOFF STD	TRANSPORTATN	15.00	160527	63350003	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	TRANSPORTATN	824.73	160527	63350048	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	TRANSPORTATN	129.95	160527	63350271	TRANS EQ OPS	REP & MAINT	
PEEHIB	CORRECTIONS	233.98	160613	1600000020	SUPPLIES, MAT	PRINTING/COPY	
PEEHIB	CORRECTIONS	6.50	160613	1600000021	SUPPLIES, MAT	OFFICE OPER	
PEEHIB	CORRECTIONS	30.00	160613	1600000035	SUPPLIES, MAT	PRINTING/COPY	
PEEHIB	CORRECTIONS	30.00	160613	1600000036	SUPPLIES, MAT	PRINTING/COPY	
PEEHIB	FINANCE	673.15	160527	TRCOM501803	SERVICES	COMPTROLLER	
PEEHIB	FINANCE	764.46	160527	1600000006	UTILITIES	POSTAGE	
PEEHIB	FINANCE	183.75	160527	1600000008	SERVICES	IT PLANNING	
PEEHIB	FINANCE	447.30	160527	1600000009	SERVICES	FRMS SERVICES	
PEEHIB	FINANCE	178.75	160527	1600000014	SERVICES	IT PLANNING	
PEEHIB	FINANCE	289.28	160527	1600000017	SERVICES	FRMS SERVICES	
PEEHIB	FINANCE	117.00	160613	1600000046	SUPPLIES, MAT	BKS/SUBS/PER	
PEEHIB	PUB HEALTH	95,078.00	160527	1600000001	GRANTS & BEN	INTER PGMS	
PEEHIB	TRANSPORTATN	2,020.08	160613	1600000022	RENTS & LEAS	AUTOMOTIVE	
PEEHIB	TRANSPORTATN	458.28	160613	1600000025	RENTS & LEAS	AUTOMOTIVE	
PEEHIB	TRANSPORTATN	739.29	160613	1600000030	RENTS & LEAS	AUTOMOTIVE	
PERSONNEL	CORRECTIONS	450.00	160613	60440000013	SUPPLIES, MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	13.50	160613	60440000206	SUPPLIES, MAT	OFFICE OPER	
PERSONNEL	FINANCE	360.61	160518	TRCOM501860	SERVICES	COMPTROLLER	
PERSONNEL	FINANCE	41,493.00	160613	60440000008	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	74.48	160527	60440000011	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	24,307.21	160527	60440000015	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	959.30	160527	60440000016	SERVICES	FRMS SERVICES	
PERSONNEL	FINANCE	304.59	160527	60440000042	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	6,889.88	160527	60440000051	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	427.49	160527	60440000052	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	324.30	160527	60440000053	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	70.11	160613	60440000064	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	5,808.63	160613	60440000065	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	23,785.83	160527	60440000140	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	324.00	160613	60440000141	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	428.32	160613	60440000142	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	1,016.77	160613	60440000143	SERVICES	FRMS SERVICES	
PERSONNEL	FINANCE	5.82	160613	60440000257	UTILITIES	POSTAGE	
PERSONNEL	SUPREME CT	80.00	160518	04400000280	SUPPLIES, MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	91.60	160518	04400000660	SUPPLIES, MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	160.00	160613	04400001550	SUPPLIES, MAT	BKS/SUBS/PER	VOUCHERS PAY
PERSONNEL	TRANSPORTATN	216.81	160613	60440000005	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	184.06	160613	60440000073	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	595.98	160622	60440000267	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	7.55	160622	60440000268	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	827.99	160622	60440000269	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PERSONNEL	TRANSPORTATN	10.52	160622	60440000270	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	491.34	160622	6044000194	RENTS & LEAS	AUTOMOTTIVE	
PERSONNEL	TRANSPORTATN	268.47	160622	6044000195	RENTS & LEAS	AUTOMOTTIVE	
PHYS FITNESS	FINANCE	16.08	160527	TRCOM501781	SERVICES	COMPTRROLLER	
PHYS FITNESS	FINANCE	1.89	160613	63290011	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	33.06	160613	63290012	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	12.65	160613	63290013	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	26.81	160613	63290014	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	28.31	160613	63290015	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	46.81	160613	63290016	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	101.97	160613	63290017	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	96.65	160613	63290018	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	435.23	160613	63290040	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	44.31	160613	63290162	SERVICES	FRMS SERVICES	
PHYS FITNESS	FINANCE	442.11	160613	63290163	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	TRANSPORTATN	45.00	160527	63290161	TRANS EQ OPS	REP & MAINT	
PHYS THERAPY	ATTY GENERAL	460.00	160527	63400010	SERVICES	LEGAL	
PHYS THERAPY	FINANCE	65.70	160518	TRCOM501770	SERVICES	COMPTRROLLER	
PHYS THERAPY	FINANCE	481.53	160527	63400005	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	39.40	160527	63400006	SERVICES	FRMS SERVICES	
PHYS THERAPY	FINANCE	1.17	160613	63400030	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	205.64	160527	63400184	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	44.13	160527	63400185	SERVICES	FRMS SERVICES	
PHYS THERAPY	FINANCE	358.31	160527	63400186	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	149.21	160527	63400187	UTILITIES	POSTAGE	
PLUMBERS GAS	CORRECTIONS	185.91	160613	63090000016	SUPPLIES, MAT	PRINTNG/COPY	
PLUMBERS GAS	FINANCE	507.82	160518	TRCOM501861	SERVICES	COMPTRROLLER	
PLUMBERS GAS	FINANCE	517.93	160613	63090000013	SERVICES	FRMS SERVICES	
PLUMBERS GAS	FINANCE	2,638.77	160613	63090000014	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	1.63	160613	63090000019	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	7,249.50	160613	63090000037	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	278.18	160613	63090000054	SERVICES	FRMS SERVICES	
POLYGRAPH EX	FINANCE	24.19	160518	TRCOM501759	SERVICES	COMPTRROLLER	
POLYGRAPH EX	FINANCE	27.87	160527	63440004	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	14.93	160527	63440005	SERVICES	FRMS SERVICES	
POLYGRAPH EX	FINANCE	48.82	160527	63440006	SERVICES	IT PLANNING	
POLYGRAPH EX	FINANCE	60.29	160527	63440007	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	10.13	160527	63440013	SERVICES	FRMS SERVICES	
POLYGRAPH EX	FINANCE	48.82	160527	63440014	SERVICES	IT PLANNING	
POLYGRAPH EX	LAW ENFORCEM	25.00	160527	63440012	SERVICES	INFO & RES	
PRES PROTEMP	FINANCE	123.20	160518	TRCOM501881	SERVICES	COMPTRROLLER	
PRIVATEINVES	FINANCE	18.83	160527	TRCOM501749	SERVICES	COMPTRROLLER	
PRIVATEINVES	FINANCE	21.59	160527	63830003	UTILITIES	POSTAGE	
PRIVATEINVES	FINANCE	320.72	160613	63830025	UTILITIES	TELECOMMUNIC	
PRIVATEINVES	FINANCE	441.86	160613	63830090	UTILITIES	TELECOMMUNIC	
PROSECUTION	DIST ATTYS	27,943.62	160527	33000000980	GRANTS & BEN	STATE GRANTS	
PROSECUTION	DIST ATTYS	7,733.19	160527	33000000990	GRANTS & BEN	STATE GRANTS	
PROSECUTION	FINANCE	852.88	160527	TRCOM501856	SERVICES	COMPTRROLLER	
PROSECUTION	FINANCE	51.22	160613	63300000024	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	100,000.00	160613	63300000067	SERVICES	INTER CT PGM	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PROSECUTION	FINANCE	484.26	160613	63300000102	SERVICES	IT PLANNING	
PROSECUTION	FINANCE	812.81	160613	63300000103	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	390.33	160613	63300000105	SERVICES	FRMS SERVICES	
PROSECUTION	FINANCE	627.77	160613	63300000112	SERVICES	FRMS SERVICES	
PROSECUTION	FINANCE	27.37	160613	63300000113	UTILITIES	POSTAGE	
PROSTHETISTS	FINANCE	18.58	160527	65890004	SERVICES	FRMS SERVICES	
PROSTHETISTS	FINANCE	27.25	160527	65890005	SERVICES	FRMS SERVICES	
PROSTHETISTS	FINANCE	8.50	160527	65890007	SERVICES	FRMS SERVICES	
PROSTHETISTS	FINANCE	27.25	160527	65890008	SERVICES	FRMS SERVICES	
PSYCHOLOGY	FINANCE	40.50	160527	TRCOM501868	SERVICES	COMPTRROLLER	
PSYCHOLOGY	FINANCE	772.83	160527	63310007	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	23.04	160527	63310008	SERVICES	FRMS SERVICES	
PSYCHOLOGY	FINANCE	428.41	160613	63310009	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	484.03	160613	63310015	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	439.58	160527	63310017	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	16.27	160527	63310018	SERVICES	FRMS SERVICES	
PUB HEALTH	ARCHIVES	4,893.80	160613	60110002595	SUPPLIES, MAT	OFFICE OPER	
PUB HEALTH	ARCHIVES	4,496.64	160613	60110004053	RENTS & LEAS	BLDGS, STORG	
PUB HEALTH	CORRECTIONS	615.00	160518	01100010890	SUPPLIES, MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	615.00	160613	01100075180	SUPPLIES, MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	713.00	160613	60110001037	SUPPLIES, MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	80.48	160613	60110010022	SUPPLIES, MAT	PRINTNG/COPY	
PUB HEALTH	FINANCE	15,843.26	160518	TRCOM501896	SERVICES	COMPTRROLLER	
PUB HEALTH	FINANCE	123.37	160613	60110000784	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	194.47	160613	60110001312	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	476.13	160613	60110001313	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	47.70	160613	60110001314	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21.00	160613	60110001315	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	32.49	160613	60110001316	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	14,139.06	160613	60110001317	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	507.35	160613	60110001318	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,413.48	160613	60110001319	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	133.31	160613	60110001320	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,047.86	160613	60110001321	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	25.05	160613	60110001322	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	192.66	160613	60110001323	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,338.20	160613	60110001324	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	248.28	160613	60110001325	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	55.93	160613	60110001326	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	107.57	160613	60110001327	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	305.04	160613	60110001328	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	6.63	160613	60110001329	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	51.78	160613	60110001330	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	54.50	160613	60110001331	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	28.65	160613	60110001332	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	18.88	160613	60110001333	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,898.37	160613	60110001335	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	151,492.95	160527	60110001336	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21,079.28	160613	60110001337	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	25,787.17	160613	60110001338	SERVICES	FRMS SERVICES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	1,196.72	160613	60110001345	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	734.77	160613	60110001346	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,313.47	160613	60110001347	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	986.47	160613	60110001348	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	724.85	160613	60110001349	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,219.59	160613	60110001350	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,084.03	160613	60110001351	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,542.15	160613	60110001352	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	996.07	160613	60110001353	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	638.59	160613	60110001354	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	416.97	160613	60110001355	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	603.54	160613	60110001356	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	906.01	160613	60110001357	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	988.83	160613	60110001358	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,775.01	160613	60110001359	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	404.25	160613	60110001360	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,050.03	160613	60110001361	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	16.75	160613	60110001362	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	822.36	160613	60110001363	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	191.74	160613	60110001364	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,671.52	160613	60110001365	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	957.96	160613	60110001366	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	327.30	160613	60110001367	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,107.26	160613	60110001368	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	797.34	160613	60110001369	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,807.02	160613	60110001370	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	48.24	160613	60110001371	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	525.72	160613	60110001372	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	338.46	160613	60110001373	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	564.74	160613	60110001374	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	46.56	160613	60110001375	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	889.73	160613	60110001376	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	854.69	160613	60110001377	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	296.80	160613	60110001378	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,070.22	160613	60110001379	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	94.32	160613	60110001381	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,423.62	160613	60110001382	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,085.21	160613	60110001383	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	475.02	160613	60110001384	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,018.32	160613	60110001385	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	952.05	160613	60110001386	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	971.40	160613	60110001387	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	871.03	160613	60110001388	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	868.92	160613	60110001389	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,142.82	160613	60110001390	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	929.69	160613	60110001391	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	913.14	160613	60110001392	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,168.18	160613	60110001393	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	805.67	160613	60110001394	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,575.28	160613	60110001395	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	529.92	160613	60110001396	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	467.30	160613	60110001397	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	500.16	160613	60110001398	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	381.85	160613	60110001399	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	207.90	160613	60110001400	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	723.78	160613	60110001401	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	194.06	160613	60110001402	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	550.38	160613	60110001403	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	950.70	160613	60110001404	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	742.02	160613	60110001405	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	275.33	160613	60110001406	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	445.44	160613	60110001407	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,537.09	160613	60110001408	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,799.82	160613	60110001409	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	389.87	160613	60110001410	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,209.18	160613	60110001411	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	468.28	160613	60110001412	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	909.42	160613	60110001413	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	349.20	160613	60110001414	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	530.10	160613	60110001415	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,262.14	160613	60110001416	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	471.72	160613	60110001417	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	841.98	160613	60110001418	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	862.77	160613	60110001419	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	744.54	160613	60110001449	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	202.20	160613	60110001451	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	373.06	160613	60110001454	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	498.12	160613	60110001456	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	482.23	160613	60110001459	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	526.85	160613	60110001461	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,370.51	160613	60110001466	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	851.39	160613	60110001467	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	92.70	160613	60110001468	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,094.77	160613	60110001469	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,219.99	160613	60110001470	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	880.38	160613	60110001472	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	882.12	160613	60110001473	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	291.00	160613	60110001474	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	927.72	160613	60110001475	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	934.48	160613	60110001476	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,156.35	160613	60110001478	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,618.23	160613	60110001479	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	416.46	160613	60110001480	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	276.65	160613	60110001481	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	742.92	160613	60110001482	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	924.23	160613	60110001483	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	549.60	160613	60110001484	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	848.58	160613	60110001485	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	461.70	160613	60110001486	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,352.80	160613	60110001487	UTILITIES	TELECOMMUNIC	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	564.71	160613	60110001488	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	348.42	160613	60110001489	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	914.34	160613	60110001490	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	443.62	160613	60110001491	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	400.55	160613	60110001493	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,242.09	160613	60110001494	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,846.92	160613	60110001495	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	877.26	160613	60110001496	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	46.62	160613	60110001563	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	605.87	160613	60110001564	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	341.22	160613	60110001565	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	515.52	160613	60110001566	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	48.06	160613	60110001567	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,876.74	160613	60110001568	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	820.69	160613	60110001569	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,162.66	160613	60110001570	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	360.12	160613	60110001571	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	962.64	160613	60110001572	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,687.54	160613	60110001573	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	191.89	160613	60110001574	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	14.50	160613	60110001576	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	818.04	160613	60110001578	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,146.37	160613	60110001579	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	388.25	160613	60110001580	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,805.15	160613	60110001581	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,014.80	160613	60110001582	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	911.71	160613	60110001583	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	646.80	160613	60110001584	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	426.41	160613	60110001585	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	653.55	160613	60110001586	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,015.99	160613	60110001587	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,590.45	160613	60110001588	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,144.61	160613	60110001589	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,200.15	160613	60110001590	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	741.63	160613	60110001592	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,004.69	160613	60110001593	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,326.64	160613	60110001594	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	682.00	160613	60110001595	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,234.83	160613	60110001597	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	889.32	160613	60110001598	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	868.96	160613	60110001599	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	990.70	160613	60110001600	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	999.33	160613	60110001601	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,085.46	160613	60110001602	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,424.80	160613	60110001603	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	469.62	160613	60110001605	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,043.82	160613	60110001606	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	200.60	160613	60110001607	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	38.80	160613	60110001671	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,444.72	160613	60110001672	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	571.05	160613	60110001673	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	15,664.57	160613	60110001674	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	46.29	160613	60110001675	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	19.05	160613	60110001676	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	34.41	160613	60110001677	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	584.56	160613	60110001678	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	242.70	160613	60110001679	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,913.97	160613	60110001680	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	147.98	160613	60110001681	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	671.90	160613	60110001682	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21.53	160613	60110001683	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	226.92	160613	60110001684	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,785.92	160613	60110001685	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	68.70	160613	60110001687	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	117.32	160613	60110001693	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	359.94	160613	60110001697	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	7.82	160613	60110001699	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	22.64	160613	60110001705	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	71.64	160613	60110001709	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,222.58	160613	60110001711	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	241.60	160613	60110001714	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,174.86	160613	60110001717	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	328.80	160613	60110001719	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	442.19	160613	60110001720	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	79.02	160613	60110001721	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	643.55	160613	60110001723	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	392.34	160613	60110001725	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	588.12	160613	60110001726	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	55.92	160613	60110001727	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,316.26	160613	60110001728	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	940.88	160613	60110001729	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	26,391.60	160613	60110001732	SERVICES	FRMS SERVIC	
PUB HEALTH	FINANCE	21,079.28	160613	60110001733	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,460.41	160613	60110001734	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	388.08	160613	60110001735	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,107.44	160613	60110001737	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,332.38	160613	60110001739	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	235.66	160613	60110001741	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	975.60	160613	60110001743	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,419.61	160613	60110001745	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	450.02	160613	60110001747	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,214.82	160613	60110001749	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,115.15	160613	60110001751	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,068.51	160613	60110001754	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	721.44	160613	60110001755	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	685.31	160613	60110001756	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	761.51	160613	60110001757	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,182.59	160613	60110001758	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,977.25	160613	60110001759	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,268.07	160613	60110001760	UTILITIES	TELECOMMUNIC	

STATE OF ALABAMA
 INTERAGENCY TRANSFERS FOUND FOR FY16 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	1,426.25	160613	60110001761	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,180.30	160613	60110001762	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,171.36	160613	60110001763	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,676.82	160613	60110001764	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	854.19	160613	60110001765	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,411.88	160613	60110001766	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,055.24	160613	60110001767	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,060.63	160613	60110001768	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,142.84	160613	60110001769	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,217.69	160613	60110001770	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,388.25	160613	60110001771	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,856.01	160613	60110001772	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	729.18	160613	60110001773	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	423.70	160613	60110001774	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	588.06	160613	60110001775	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	542.04	160613	60110001776	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	865.36	160613	60110001777	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,620.53	160613	60110001778	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	921.57	160613	60110001779	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	130.96	160613	60110001780	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,273.94	160613	60110001782	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,395.95	160613	60110001783	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,021.16	160613	60110001784	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,057.64	160613	60110001785	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	461.48	160613	60110001786	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,197.20	160613	60110001787	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,095.37	160613	60110001788	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,312.92	160613	60110001789	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,821.74	160613	60110001790	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	641.46	160613	60110001791	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	447.17	160613	60110001792	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	909.08	160613	60110001793	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,107.30	160613	60110001794	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	648.66	160613	60110001795	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	977.18	160613	60110001796	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	527.10	160613	60110001797	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,510.46	160613	60110001798	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	845.30	160613	60110001799	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	416.17	160613	60110001800	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,073.51	160613	60110001801	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	567.70	160613	60110001802	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,542.74	160613	60110001803	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,278.55	160613	60110001804	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	999.99	160613	60110001805	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	13.51	160613	60110002229	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	974.73	160613	60110002311	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	24.97	160613	60110002702	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	13.51	160613	60110003762	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	74.01	160613	60110003763	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	24,700.27	160613	60110004042	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	709.27	160613	60110004324	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	1,461.32	160613	60110005204	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	405.66	160613	60110005205	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,127.12	160613	60110005206	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,326.56	160613	60110005207	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	236.83	160613	60110005208	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	968.40	160613	60110005209	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,453.09	160613	60110005210	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	436.08	160613	60110005211	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,193.37	160613	60110005213	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,068.76	160613	60110005214	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,204.16	160613	60110005216	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	746.22	160613	60110005217	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	668.39	160613	60110005218	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	753.02	160613	60110005219	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,153.34	160613	60110005220	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,986.51	160613	60110005221	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,298.90	160613	60110005222	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,443.38	160613	60110005223	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,172.79	160613	60110005224	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,162.85	160613	60110005232	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,701.74	160613	60110005240	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	806.19	160613	60110005241	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,404.12	160613	60110005242	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,033.82	160613	60110005243	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,128.68	160613	60110005245	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,200.86	160613	60110005246	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,370.41	160613	60110005247	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,799.59	160613	60110005248	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	717.24	160613	60110005249	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	433.82	160613	60110005251	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	592.86	160613	60110005252	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,170.36	160613	60110005253	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	535.76	160613	60110005254	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	858.29	160613	60110005255	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,621.81	160613	60110005257	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	934.53	160613	60110005259	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	132.40	160613	60110005262	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,251.64	160613	60110005264	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,463.67	160613	60110005266	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,029.98	160613	60110005269	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,062.41	160613	60110005271	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	462.07	160613	60110005273	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,192.10	160613	60110005278	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	330.06	160613	60110005280	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,289.15	160613	60110005285	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,741.95	160613	60110005289	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	651.36	160613	60110005302	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	443.75	160613	60110005305	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	928.52	160613	60110005308	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	1,116.49	160613	60110005309	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	643.14	160613	60110005310	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	973.58	160613	60110005312	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	523.50	160613	60110005313	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,545.38	160613	60110005316	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	871.39	160613	60110005352	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	410.90	160613	60110005354	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,059.98	160613	60110005356	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	560.68	160613	60110005360	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	431.27	160613	60110005364	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,566.16	160613	60110005366	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,283.02	160613	60110005368	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	1,000.44	160613	60110005369	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	675.63	160613	60110005371	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	31.69	160613	60110005373	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	107.58	160613	60110005375	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	15,494.85	160613	60110005377	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	586.44	160613	60110005378	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	33.17	160613	60110005379	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	22.74	160613	60110005380	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	29.71	160613	60110005382	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	576.55	160613	60110005383	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,521.11	160613	60110005384	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	26.09	160613	60110005385	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	171.82	160613	60110005387	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21,079.28	160613	60110005388	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,916.49	160613	60110005392	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	30,080.15	160613	60110005393	SERVICES	FRMS SERVICES	
PUB HEALTH	FINANCE	152.53	160613	60110005394	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	16.43	160613	60110005397	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	72.32	160613	60110005398	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	353.46	160613	60110005475	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	5.97	160613	60110005477	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,786.28	160613	60110005483	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	67.33	160613	60110005489	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	256.50	160613	60110005490	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	227.04	160613	60110005493	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	78.96	160613	60110005496	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	635.94	160613	60110005498	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	382.20	160613	60110005499	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	539.58	160613	60110005501	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	55.38	160613	60110005502	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	2,332.89	160613	60110005506	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	977.42	160613	60110005508	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	11.00	160613	60110006728	SUPPLIES, MAT	INS AND BOND	
PUB HEALTH	FINANCE	19,551.98	160613	60110006780	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	34,400.00	160613	60110006985	SERVICES	DP	
PUB HEALTH	FINANCE	90,539.62	160527	6011001292	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	34,947.73	160527	6011002451	UTILITIES	POSTAGE	
PUB HEALTH	LABOR	16,563.95	160527	01100068790	EMPLOYEE BEN	UNEMPLOYMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	LABOR	150.00	160613	60110008056	REPAIR & MAI	SAFE/SECURIT	
PUB HEALTH	LAW ENFORCEM	34,266.99	160613	60110001255	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	18,238.83	160613	60110006066	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LEGIS REFER	200.00	160613	60110001310	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	1,770.00	160613	60110001311	SERVICES	ADVERTISING	
PUB HEALTH	MEDICAID	197,268.46	160613	60110000936	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	32,110.32	160613	60110000938	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	12,281.82	160613	60110000939	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	27,606.34	160613	60110000940	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	143,590.15	160613	60110000942	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	564,900.96	160613	60110000961	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	213,858.06	160613	60110002302	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	843,504.69	160527	60110000962	SERVICES	INTER CT PGM	
PUB HEALTH	TRANSPORTATN	16,288.38	160613	60110000098	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	801.60	160613	60110000410	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	347.13	160613	60110000561	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,657.19	160613	60110000564	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	163.59	160613	60110000565	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	416.35	160613	60110000566	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,940.63	160613	60110000567	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	1,750.47	160613	60110000568	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	481.86	160613	60110000969	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	766.41	160613	60110000970	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	715.98	160613	60110001041	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	2,569.39	160613	60110001051	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	2,567.91	160613	60110001193	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	4,277.28	160613	60110001269	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,457.40	160613	60110001271	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	255.44	160613	60110002160	TRANS EQ OPS	PET PRODUCTS	
PUB HEALTH	TRANSPORTATN	370.50	160613	60110003288	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	10,592.13	160613	60110003752	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	968.43	160613	60110004586	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,536.15	160613	60110004587	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	122.55	160613	60110004588	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	385.46	160613	60110004589	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	230.48	160613	60110004590	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	475.38	160613	60110004591	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	53.01	160613	60110004592	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	115.71	160613	60110004593	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,323.43	160613	60110004795	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,098.20	160613	60110004796	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	88.20	160613	60110005942	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	623.58	160613	60110005944	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,269.48	160613	60110006393	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	3,072.11	160613	60110006394	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,437.90	160613	60110006994	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,336.83	160613	60110007731	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,022.58	160613	60110007882	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	143.71	160613	60110008513	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	117.42	160613	60110008519	RENTS & LEAS	AUTOMOTIVE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	TRANSPORTATN	339.49	160613	60110008520	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	3,858.27	160622	6011006395	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	9,569.87	160622	6011007022	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	324.90	160622	6011007392	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	274.74	160622	6011007880	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	650.94	160622	6011007881	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	104.25	160622	6011007883	TRANS EQ OPS	PET PRODUCTS	
PUB HEALTH	TRANSPORTATN	91.20	160622	6011007885	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,173.55	160622	6011007886	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,796.64	160622	6011007887	RENTS & LEAS	AUTOMOTIVE	
PUB LIBRARY	ATTY GENERAL	600.00	160613	60450000257	SERVICES	LEGAL	RES ENCUMB
PUB LIBRARY	CORRECTIONS	920.00	160518	04500000010	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	800.00	160527	04500002670	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	FINANCE	209.08	160518	TRCOM501863	SERVICES	COMPTRROLLER	
PUB LIBRARY	FINANCE	705.00	160613	60450000034	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	961.09	160613	60450000035	SERVICES	FRMS SERVICIS	
PUB LIBRARY	FINANCE	1,505.62	160613	60450000036	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	757.22	160613	60450000258	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	6,443.00	160613	60450000268	OTHER EQUIPM	DP EQUIPMENT	
PUB LIBRARY	TRANSPORTATN	10,415.81	160527	04500002370	REPAIR & MAI	BLDG/EQP/GRD	
PUB SVC COMM	FINANCE	517.71	160518	TRCOM501867	SERVICES	COMPTRROLLER	
PUB SVC COMM	FINANCE	1.35	160527	60180000043	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	135.85	160527	60180000044	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	69.04	160527	60180000045	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	19.91	160527	60180000046	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	14.22	160527	60180000047	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	520.00	160527	60180000048	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	2.25	160613	60180000124	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	2,861.85	160613	60180000125	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	66.10	160613	60180000126	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	.45	160613	60180000127	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	21.20	160613	60180000128	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	.45	160613	60180000129	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	4.28	160613	60180000130	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	933.41	160613	60180000131	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	517.92	160613	60180000132	SERVICES	FRMS SERVICES	
PUB SVC COMM	FINANCE	11,090.42	160613	60180000133	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	1,150.30	160613	60180000134	SERVICES	FRMS SERVICES	
PUB SVC COMM	FINANCE	11,129.88	160527	60180000135	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	TRANSPORTATN	831.76	160527	60180000021	TRANS EQ OPS	REP & MAINT	
PUB SVC COMM	TRANSPORTATN	498.27	160613	60180000080	TRANS EQ OPS	REP & MAINT	
REAL EST APP	FINANCE	253.28	160527	TRCOM501869	SERVICES	COMPTRROLLER	
REAL EST APP	FINANCE	581.51	160527	65260014	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	759.86	160613	65260044	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	885.86	160613	65260058	UTILITIES	POSTAGE	
REAL ESTATE	ARCHIVES	18.72	160613	63330000088	RENTS & LEAS	BLDGS, STORG	
REAL ESTATE	FINANCE	1,432.20	160527	TRCOM501870	SERVICES	COMPTRROLLER	
REAL ESTATE	FINANCE	1,612.69	160613	63330000061	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	25,250.71	160613	63330000063	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	604.29	160613	63330000076	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REAL ESTATE	FINANCE	25,947.31	160613	63330000086	UTILITIES	TELECOMMUNIC	
REAL ESTATE	LAW ENFORCEM	300.00	160613	63330000064			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	1,050.00	160613	63330000065			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	12,650.00	160613	63330000129			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	3,550.00	160613	63330000149			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	350.00	160613	63330000150			AMTS CUSTODY
REAL ESTATE	TRANSPORTATN	13.48	160613	63330000062	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	99.37	160613	63330000087	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	ARCHIVES	2,456.64	160613	60870001270	RENTS & LEAS	BLDGS, STORG	
REHAB SERVIC	CORRECTIONS	2,083.86	160527	60870000130	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	640.00	160527	60870000146	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	78.06	160527	60870000152	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	208.00	160527	60870000154	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	45.00	160613	60870000157	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	30.00	160527	60870000159	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	48.16	160527	60870000161	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	49.51	160527	60870000162	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	76.23	160527	60870000163	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	76.23	160527	60870000164	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	76.23	160527	60870000165	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	599.00	160613	60870000719	OTHER EQUIPM	FURN/OFF EQP	
REHAB SERVIC	CORRECTIONS	1,250.33	160613	60870000723	OTHER EQUIPM	NONINV FURN	
REHAB SERVIC	CORRECTIONS	1,316.00	160613	60870001273	OTHER EQUIPM	FURN/OFF EQP	
REHAB SERVIC	CORRECTIONS	1,896.00	160613	60870001430	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	992.95	160613	60870001484	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	353.23	160613	60871000001	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	256.31	160613	60871000002	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	CORRECTIONS	236.94	160613	60871000003	SUPPLIES,MAT	PRINTING/COPY	
REHAB SERVIC	FINANCE	5,295.43	160518	TRCOM501796	SERVICES	COMPTRROLLER	
REHAB SERVIC	FINANCE	825.00	160527	6087DCVFN11	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	160613	6087DCVFN12	SERVICES	DP	
REHAB SERVIC	FINANCE	22,583.97	160613	6087DC00012	SERVICES	IT PLANNING	
REHAB SERVIC	FINANCE	22,680.12	160527	6087DC0011	SERVICES	IT PLANNING	
REHAB SERVIC	FINANCE	3,272.55	160613	6087FRMS012	SERVICES	FRMS SERVICES	
REHAB SERVIC	FINANCE	10,007.18	160527	6087FRMS11	SERVICES	FRMS SERVICES	
REHAB SERVIC	FINANCE	3,556.39	160527	6087TCMGY11	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,504.38	160613	6087TCMGY12	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,699.41	160527	6087TCMSC11	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,689.62	160613	6087TCMSC12	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	19,230.83	160527	6087TECM011	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	19,230.83	160613	6087TECM012	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,103.25	160613	6087TFLD11A	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,381.98	160613	6087TFLD11B	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,636.90	160613	6087TFLD11C	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,241.64	160613	6087TFLD11D	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	2,557.63	160613	6087TFLD11E	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	971.71	160613	6087TFLD11F	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,360.44	160613	6087TFLD11G	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,103.51	160613	6087TFLD11H	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,484.85	160613	6087TFLD11I	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	FINANCE	645.45	160613	6087TFLD11J	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,587.99	160613	6087TFLD11K	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	420.77	160613	6087TFLD11L	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	227.75	160613	6087TFLD11M	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	937.79	160613	6087TFLD11N	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,154.10	160613	6087TFLD11O	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	65.59	160613	6087TFLD11P	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,212.16	160613	6087TFLD11Q	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	56.88	160613	6087TFLD11R	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	164.03	160613	6087TFLD11S	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	108.24	160613	6087TFLD11T	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	275.56	160613	6087TFLD11U	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	131.02	160613	6087TFLD11V	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	16.11	160613	6087TFLD11W	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	75.42	160613	6087TFLD11X	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,007.20	160613	6087TFLD11Y	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	114.64	160613	6087TFLD11Z	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	468.80	160613	6087TFLD110	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,089.52	160613	6087TFLD12A	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,358.24	160613	6087TFLD12B	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,665.88	160613	6087TFLD12C	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,224.42	160613	6087TFLD12D	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	2,650.59	160613	6087TFLD12E	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	936.42	160613	6087TFLD12F	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,371.56	160613	6087TFLD12G	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,104.37	160613	6087TFLD12H	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,405.90	160613	6087TFLD12I	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	543.81	160613	6087TFLD12J	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,594.35	160613	6087TFLD12K	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	425.63	160613	6087TFLD12L	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	229.03	160613	6087TFLD12M	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	935.00	160613	6087TFLD12N	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,128.61	160613	6087TFLD12O	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	62.84	160613	6087TFLD12P	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,217.25	160613	6087TFLD12Q	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	54.82	160613	6087TFLD12R	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	165.59	160613	6087TFLD12S	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	108.00	160613	6087TFLD12T	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	281.16	160613	6087TFLD12U	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	117.94	160613	6087TFLD12V	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	13.55	160613	6087TFLD12W	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	60.48	160613	6087TFLD12X	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	975.28	160613	6087TFLD12Y	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	115.64	160613	6087TFLD12Z	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	464.47	160613	6087TFLD120	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	9,135.53	160613	60870000781	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	2,516.89	160613	60870000792	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	3,497.00	160613	60870001540	UTILITIES	POSTAGE	
REHAB SERVIC	LABOR	63.28	160613	60870000591	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	63.27	160613	60870000592	SERVICES	INFO & RES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	LABOR	389.01	160613	60870000735	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	810.65	160613	60870000736	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	667.59	160613	60870000737	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	664.22	160613	60870000738	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	561.24	160613	60870000740	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	92.25	160613	60870000742	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	230.93	160613	60870000746	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	91.96	160613	60870000747	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	421.90	160613	60870000749	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	501.36	160613	60870000750	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,051.54	160613	60870000755	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	90.87	160613	60870000782	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	53.40	160613	60870000783	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	714.82	160613	60870000784	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	71.49	160613	60870000790	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	1,897.36	160613	60870000791	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	374.47	160613	60870000798	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	628.16	160613	60870000799	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	52.46	160613	60870000803	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	684.12	160613	60870000805	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	80.44	160613	60870000809	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	402.08	160613	60870000902	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	861.88	160613	60870000909	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,050.36	160613	60870000957	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	672.76	160613	60870000962	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	364.88	160613	60870000969	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	92.25	160613	60870001003	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	233.81	160613	60870001019	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	91.96	160613	60870001040	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	392.68	160613	60870001059	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	565.07	160613	60870001067	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	965.38	160613	60870001089	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	607.83	160613	60870001105	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	90.17	160613	60870001167	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	55.56	160613	60870001169	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	797.88	160613	60870001176	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	71.49	160613	60870001190	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	2,336.89	160613	60870001196	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	522.73	160613	60870001211	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	560.03	160613	60870001215	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	80.44	160613	60870001218	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	52.70	160613	60870001219	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	737.16	160613	60870001221	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	228.66	160613	60870001344	SERVICES	SANITATN SRV	
REHAB SERVIC	LABOR	679.18	160613	60870001345	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	519.17	160613	60870001381	RENTS & LEAS	BLDGS, OFFIC	
REHAB SERVIC	LABOR	461.92	160613	60870001382	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	37.95	160613	60870001383	SERVICES	SECURITY SRV	
REHAB SERVIC	LABOR	116.91	160613	60870001384	SERVICES	SANITATN SRV	
REHAB SERVIC	LABOR	242.57	160613	60870001385	UTILITIES	WATER & SEWG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	LABOR	312.14	160613	60870001387	RENTS & LEAS	PRINT/PHOTO	
REHAB SERVIC	LABOR	643.50	160613	60870001388	RENTS & LEAS	BLDGS, OFFIC	
REHAB SERVIC	LABOR	375.62	160613	60870001390	RENTS & LEAS	BLDGS, OFFIC	
REHAB SERVIC	LABOR	484.91	160613	60870001391	SUPPLIES, MAT	HOUSEKEEPING	
REHAB SERVIC	LABOR	1,361.42	160613	60870001392	SERVICES	SANITATIN SRV	
REHAB SERVIC	LABOR	10.91	160613	60870001393	RENTS & LEAS	PRINT/PHOTO	
REHAB SERVIC	LABOR	452.08	160613	60870001394	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	288.08	160613	60870001395	SERVICES	SECURITY SRV	
REHAB SERVIC	LABOR	37.15	160613	60870001519	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	26.47	160613	60870001520	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	539.89	160613	60870001601	UTILITIES	WATER & SEWG	
REHAB SERVIC	MEDICAID	1,897.60	160613	60870000972	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	74,148.48	160613	60870000976	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	188,550.63	160613	60870000979	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,319.33	160613	60870000986	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,058.31	160613	60870000991	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	39,459.91	160613	60870000996	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	44,160.72	160613	60870001002	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	411,465.03	160613	60870001530	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	5,144.00	160613	60870001599	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	124,317.00	160613	60870000714	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	2,217.64	160613	60870001313	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	REVENUE	24.25	160613	60870001342	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	TRANSPORTATN	940.47	160613	60870000730	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	555.05	160613	60870001302	TRANS EQ OPS	REP & MAINT	
RESPIRATORY	ARCHIVES	12.96	160613	63770007	RENTS & LEAS	BLDGS, STORG	
RESPIRATORY	ARCHIVES	12.96	160613	63770029	RENTS & LEAS	BLDGS, STORG	
RESPIRATORY	ARCHIVES	12.96	160613	63770036	RENTS & LEAS	BLDGS, STORG	
RESPIRATORY	FINANCE	31.51	160518	TRCOM501773	SERVICES	COMPTRROLLER	
RESPIRATORY	FINANCE	1,359.57	160527	63770004	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	106.50	160527	63770005	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	157.50	160613	63770008	SERVICES	DP	
RESPIRATORY	FINANCE	315.00	160527	63770020	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	105.00	160613	63770035	SERVICES	DP	
RESPIRATORY	FINANCE	390.50	160613	63770039	UTILITIES	TELECOMMUNIC	
RESPIRATORY	FINANCE	1,859.18	160613	63770081	UTILITIES	TELECOMMUNIC	
RETIREMENT	CORRECTIONS	30.00	160613	1600000033	SUPPLIES, MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	60.00	160613	1600000034	SUPPLIES, MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	30.00	160613	1600000038	SUPPLIES, MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	30.00	160613	1600000039	SUPPLIES, MAT	PRINTNG/COPY	
RETIREMENT	FINANCE	4,947.63	160518	TRCOM501872	SERVICES	COMPTRROLLER	
RETIREMENT	FINANCE	702.00	160613	1600000002	SUPPLIES, MAT	SOFTWARE	
RETIREMENT	FINANCE	54,260.47	160527	1600000005	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	2,095.39	160527	1600000007	SERVICES	FRMS SERVICES	
RETIREMENT	FINANCE	386,941.63	160527	1600000011	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	1,279.60	160527	1600000015	SERVICES	FRMS SERVICES	
RETIREMENT	FINANCE	21,590.99	160527	1600000016	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	376.58	160613	1600000018	SERVICES	MAILING SERV	
RETIREMENT	FINANCE	37,944.93	160613	1600000019	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	48.00	160613	1600000045	SUPPLIES, MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
RETIREMENT	FISCAL MGT	4,338.86	160622	FR5A002AR10			
RETIREMENT	LABOR	74.49	160613	1600000024	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	255.00	160527	1600000004	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	300.00	160613	1600000012	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	224.00	160613	1600000047	SERVICES	INFO & RES	
RETIREMENT	SUPREME CT	160.00	160518	020P0000350	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	TRANSPORTATN	2,087.71	160613	1600000022	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	2,357.28	160613	1600000023	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	1,421.74	160613	1600000025	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	1,254.90	160613	1600000030	TRANS EQ OPS	REP & MAINT	
REVENUE	ABC BOARD	300.00	160613	60190000410	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	160613	60190000802	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	CORRECTIONS	4,518.56	160527	60190000137	OTHER EQUIPM	DP EQUIPMENT	
REVENUE	CORRECTIONS	56,974.30	160527	60190000150	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	1,253.60	160613	60190000289	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,685.00	160613	60190000290	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	460.00	160613	60190000293	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	68.55	160613	60190000294	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	22.85	160613	60190000299	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	29,170.00	160613	60190000372			AMTS CUSTODY
REVENUE	CORRECTIONS	587.50	160613	60190000373			AMTS CUSTODY
REVENUE	CORRECTIONS	3,500.00	160613	60190000374			AMTS CUSTODY
REVENUE	CORRECTIONS	13.50	160613	60190000412	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	380.00	160613	60190000822	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	16.00	160613	60190000855	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	97.70	160613	60190000910	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	176.86	160613	60190000911	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	94.01	160613	60190000912	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	95.96	160613	60190000913	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	334.39	160613	60190000914	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	109.63	160613	60190000915	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	173.38	160613	60190000916	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	458.09	160613	60190000917	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	110.56	160613	60190000918	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	97.64	160613	60190000919	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	97.63	160613	60190000920	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	33,363.50	160622	60190000963			AMTS CUSTODY
REVENUE	CORRECTIONS	475.00	160622	60190000964			AMTS CUSTODY
REVENUE	CORRECTIONS	9,058.00	160622	60190000965			AMTS CUSTODY
REVENUE	CORRECTIONS	22.85	160613	60190000972	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	45.70	160613	60190000973	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	2,464.74	160613	60190001043	OTHER EQUIPM	FURN/OFF EQP	
REVENUE	CORRECTIONS	483.04	160613	60190001170	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	1,489.00	160613	60190001178	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	45,618.90	160622	6019001166	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	384.93	160622	6019001171	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	27,348.69	160518	TRCOM501871	SERVICES	COMPTRROLLER	
REVENUE	FINANCE	11,278.00	160527	60190000091	SERVICES	ED/TRN CNSLT	
REVENUE	FINANCE	335.71	160527	60190000151	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	958.67	160527	60190000152	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	19.07	160527	60190000153	RENTS & LEAS	COMMUNCN EQP	
REVENUE	FINANCE	1,354.89	160527	60190000154	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	100.58	160527	60190000155	RENTS & LEAS	COMMUNCN EQP	
REVENUE	FINANCE	352.60	160527	60190000156	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	938.37	160527	60190000157	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,274.94	160527	60190000163	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,783.07	160527	60190000165	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,174.88	160527	60190000166	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	371.35	160527	60190000167	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	559.91	160527	60190000168	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,691.00	160527	60190000169	SUPPLIES, MAT	SOFTWARE	
REVENUE	FINANCE	3,557.66	160613	60190000171	UTILITIES	TELECOMMUNIC	IA PAYABLE
REVENUE	FINANCE	1,286.56	160613	60190000172	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	393.60	160527	60190000173	SUPPLIES, MAT	SOFTWARE	
REVENUE	FINANCE	188.44	160527	60190000178	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,522.13	160527	60190000179	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	216.82	160527	60190000194	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,141.02	160527	60190000195	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	578.04	160527	60190000196	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	615.33	160527	60190000197	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	221.71	160527	60190000198	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	937.12	160527	60190000200	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,642.23	160527	60190000207	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	147.53	160527	60190000208	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,194.15	160527	60190000209	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,307.65	160613	60190000210	UTILITIES	FUEL OIL	
REVENUE	FINANCE	593.80	160527	60190000211	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	292.23	160527	60190000213	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	68.65	160527	60190000214	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,427.72	160527	60190000215	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	318.27	160527	60190000217	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	796.96	160527	60190000218	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	212.66	160527	60190000219	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	508.40	160527	60190000220	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	101.53	160527	60190000221	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	101.56	160527	60190000222	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	281.19	160527	60190000224	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	912.14	160527	60190000225	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	449.11	160527	60190000229	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	348.58	160527	60190000230	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	302.06	160527	60190000231	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	598.98	160527	60190000232	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,227.39	160527	60190000233	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	630.55	160527	60190000234	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,778.98	160613	60190000235	UTILITIES	TELECOMMUNIC	IA PAYABLE
REVENUE	FINANCE	811.21	160527	60190000236	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,965.01	160527	60190000237	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	428.29	160527	60190000238	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	540.80	160527	60190000239	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	536.93	160527	60190000240	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	380.11	160527	60190000241	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,565.86	160527	60190000242	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	751.47	160527	60190000243	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	396.22	160527	60190000244	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,391.06	160527	60190000245	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	239.81	160527	60190000246	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,746.26	160527	60190000248	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	86.31	160527	60190000249	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	216.46	160527	60190000250	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10.90	160527	60190000251	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,034.06	160527	60190000252	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	296.76	160527	60190000253	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	689.57	160527	60190000255	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	361.68	160527	60190000258	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	50.74	160527	60190000259	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	690.52	160527	60190000260	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	388.84	160527	60190000261	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	886.51	160527	60190000262	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,223.73	160527	60190000263	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,772.47	160527	60190000264	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	661.24	160527	60190000265	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,339.43	160527	60190000266	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,195.82	160613	60190000267	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,304.80	160527	60190000268	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	530.58	160527	60190000269	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	352.70	160527	60190000270	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	65.60	160527	60190000271	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	348.87	160527	60190000272	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	83.99	160527	60190000273	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,346.71	160613	60190000274	UTILITIES	TELECOMMUNIC	IA PAYABLE
REVENUE	FINANCE	589.08	160527	60190000275	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	40.45	160527	60190000276	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	131.89	160527	60190000277	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	332.23	160527	60190000278	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	512.63	160527	60190000279	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	115.37	160527	60190000280	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	742.40	160527	60190000281	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	670.00	160613	60190000297	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	160613	60190000298	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	430.00	160613	60190000429	SUPPLIES, MAT	SOFTWARE	
REVENUE	FINANCE	21,371.30	160613	60190000500	UTILITIES	POSTAGE	
REVENUE	FINANCE	32.53	160613	60190000501	UTILITIES	POSTAGE	
REVENUE	FINANCE	270.58	160613	60190000502	UTILITIES	POSTAGE	
REVENUE	FINANCE	404.81	160613	60190000503	UTILITIES	POSTAGE	
REVENUE	FINANCE	14,170.16	160613	60190000504	UTILITIES	POSTAGE	
REVENUE	FINANCE	1,216.60	160613	60190000505	SERVICES	MAILING SERV	
REVENUE	FINANCE	1,190.38	160613	60190000506	UTILITIES	POSTAGE	
REVENUE	FINANCE	.45	160613	60190000507	UTILITIES	POSTAGE	
REVENUE	FINANCE	3,953.98	160613	60190000508	UTILITIES	POSTAGE	
REVENUE	FINANCE	348,640.79	160613	60190000509	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	5,084.81	160613	60190000510	UTILITIES	POSTAGE	
REVENUE	FINANCE	12,031.96	160613	60190000511	UTILITIES	POSTAGE	
REVENUE	FINANCE	4.86	160613	60190000512	UTILITIES	POSTAGE	
REVENUE	FINANCE	258.22	160613	60190000513	UTILITIES	POSTAGE	
REVENUE	FINANCE	1.89	160613	60190000514	UTILITIES	POSTAGE	
REVENUE	FINANCE	150.46	160613	60190000515	SERVICES	MAILING SERV	
REVENUE	FINANCE	14,905.04	160613	60190000516	SERVICES	MAILING SERV	
REVENUE	FINANCE	3,735.24	160613	60190000517	SERVICES	MAILING SERV	
REVENUE	FINANCE	5,462.68	160613	60190000518	SERVICES	MAILING SERV	
REVENUE	FINANCE	10.16	160613	60190000519	SERVICES	MAILING SERV	
REVENUE	FINANCE	42.70	160613	60190000521	SERVICES	MAILING SERV	
REVENUE	FINANCE	2,290.76	160613	60190000522	SERVICES	MAILING SERV	
REVENUE	FINANCE	2,261.86	160613	60190000523	SERVICES	MAILING SERV	
REVENUE	FINANCE	98.28	160613	60190000524	SERVICES	MAILING SERV	
REVENUE	FINANCE	1,572.36	160613	60190000525	SERVICES	MAILING SERV	
REVENUE	FINANCE	207.73	160613	60190000526	UTILITIES	POSTAGE	
REVENUE	FINANCE	11.60	160613	60190000527	UTILITIES	POSTAGE	
REVENUE	FINANCE	8,589.78	160613	60190000900	UTILITIES	POSTAGE	
REVENUE	FINANCE	1,014.27	160613	60190000923	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,864.70	160613	60190000924	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,444.10	160622	60190000928	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,526.67	160613	60190000929	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,425.18	160613	60190000930	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	25,756.01	160613	60190000936	UTILITIES	POSTAGE	
REVENUE	FINANCE	32.37	160613	60190000937	UTILITIES	POSTAGE	
REVENUE	FINANCE	95.78	160613	60190000938	UTILITIES	POSTAGE	
REVENUE	FINANCE	442.86	160613	60190000939	UTILITIES	POSTAGE	
REVENUE	FINANCE	13,072.11	160613	60190000940	UTILITIES	POSTAGE	
REVENUE	FINANCE	843.30	160613	60190000941	SERVICES	MAILING SERV	
REVENUE	FINANCE	1,357.00	160613	60190000942	UTILITIES	POSTAGE	
REVENUE	FINANCE	832.47	160613	60190000943	UTILITIES	POSTAGE	
REVENUE	FINANCE	306,927.16	160613	60190000944	UTILITIES	POSTAGE	
REVENUE	FINANCE	5,203.83	160613	60190000945	UTILITIES	POSTAGE	
REVENUE	FINANCE	11,430.11	160613	60190000946	UTILITIES	POSTAGE	
REVENUE	FINANCE	13.43	160613	60190000947	UTILITIES	POSTAGE	
REVENUE	FINANCE	227.63	160613	60190000948	UTILITIES	POSTAGE	
REVENUE	FINANCE	18.12	160613	60190000949	UTILITIES	POSTAGE	
REVENUE	FINANCE	1,352.37	160613	60190000950	UTILITIES	POSTAGE	
REVENUE	FINANCE	21,009.66	160613	60190000951	SERVICES	MAILING SERV	
REVENUE	FINANCE	2,559.76	160613	60190000952	SERVICES	MAILING SERV	
REVENUE	FINANCE	13,091.25	160613	60190000953	SERVICES	MAILING SERV	
REVENUE	FINANCE	764.14	160613	60190000954	SERVICES	MAILING SERV	
REVENUE	FINANCE	10,403.73	160613	60190000955	SERVICES	MAILING SERV	
REVENUE	FINANCE	10.06	160613	60190000956	SERVICES	MAILING SERV	
REVENUE	FINANCE	108.28	160613	60190000957	SERVICES	MAILING SERV	
REVENUE	FINANCE	1,913.52	160613	60190000958	SERVICES	MAILING SERV	
REVENUE	FINANCE	131.56	160613	60190000959	SERVICES	MAILING SERV	
REVENUE	FINANCE	43.98	160613	60190000960	SERVICES	MAILING SERV	
REVENUE	FINANCE	224.20	160613	60190000961	UTILITIES	POSTAGE	
REVENUE	FINANCE	.90	160613	60190000962	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	13,332.31	160613	60190000981	SERVICES	FRMS SERVICES	
REVENUE	FINANCE	125,002.90	160613	60190000982	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,500.00	160613	60190000985	UTILITIES	POSTAGE	
REVENUE	FINANCE	298.91	160613	60190000986	UTILITIES	POSTAGE	
REVENUE	FINANCE	55.66	160613	60190000987	UTILITIES	POSTAGE	
REVENUE	FINANCE	30.72	160613	60190000988	UTILITIES	POSTAGE	
REVENUE	FINANCE	626.28	160613	60190000989	UTILITIES	POSTAGE	
REVENUE	FINANCE	31.75	160613	60190000990	UTILITIES	POSTAGE	
REVENUE	FINANCE	87.56	160613	60190000991	UTILITIES	POSTAGE	
REVENUE	FINANCE	104.28	160613	60190000992	UTILITIES	POSTAGE	
REVENUE	FINANCE	1,928.02	160613	60190000993	UTILITIES	POSTAGE	
REVENUE	FINANCE	72.92	160613	60190000994	UTILITIES	POSTAGE	
REVENUE	FINANCE	3,538.96	160613	60190000995	UTILITIES	POSTAGE	
REVENUE	FINANCE	550.13	160613	60190000996	UTILITIES	POSTAGE	
REVENUE	FINANCE	220.34	160613	60190000997	UTILITIES	POSTAGE	
REVENUE	FINANCE	20.24	160613	60190000998	UTILITIES	POSTAGE	
REVENUE	FINANCE	10.12	160613	60190000999	UTILITIES	POSTAGE	
REVENUE	FINANCE	7,645.51	160613	60190001001	SERVICES	FRMS SERVICES	
REVENUE	FINANCE	6,580.08	160613	60190001004	SERVICES	DP	
REVENUE	FINANCE	14,356.16	160613	60190001005	SERVICES	DP	
REVENUE	FINANCE	350.53	160613	60190001046	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	211.89	160613	60190001047	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	797.11	160613	60190001048	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	505.87	160613	60190001049	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10.90	160613	60190001050	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	98.49	160613	60190001051	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	101.45	160613	60190001052	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,730.91	160613	60190001053	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	276.45	160613	60190001054	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	395.29	160613	60190001055	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	689.74	160613	60190001056	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	911.72	160613	60190001057	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	767.02	160613	60190001058	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	261.84	160613	60190001060	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,035.10	160613	60190001062	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	216.33	160613	60190001063	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	85.28	160613	60190001064	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	235.01	160613	60190001065	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	85.08	160613	60190001066	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	112.06	160613	60190001067	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	744.77	160613	60190001068	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	650.06	160613	60190001069	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	69.04	160613	60190001071	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	559.80	160613	60190001072	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	529.38	160613	60190001074	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	592.54	160613	60190001075	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	348.83	160613	60190001076	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	366.21	160613	60190001077	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,262.16	160613	60190001078	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	386.60	160613	60190001079	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	1,186.92	160613	60190001080	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	549.96	160613	60190001081	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,612.50	160613	60190001082	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,151.78	160613	60190001083	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,295.17	160613	60190001084	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	218.93	160613	60190001085	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	65.81	160613	60190001086	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	152.04	160613	60190001087	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	134.60	160613	60190001088	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	292.10	160613	60190001089	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	329.75	160613	60190001090	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	576.42	160613	60190001091	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	512.40	160613	60190001092	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	37.87	160613	60190001093	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	995.16	160613	60190001094	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	19.07	160613	60190001095	RENTS & LEAS	COMMUNCN EQP	
REVENUE	FINANCE	358.13	160613	60190001096	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,020.46	160613	60190001099	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,136.93	160613	60190001100	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	620.32	160613	60190001102	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	188.23	160613	60190001104	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,123.45	160613	60190001105	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	560.64	160613	60190001106	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,475.92	160613	60190001107	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	534.84	160613	60190001108	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,971.09	160613	60190001109	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,392.80	160613	60190001110	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	380.01	160613	60190001111	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	419.10	160613	60190001112	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,357.82	160613	60190001113	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,272.86	160613	60190001114	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	450.22	160613	60190001115	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	100.58	160613	60190001116	RENTS & LEAS	COMMUNCN EQP	
REVENUE	FINANCE	322.10	160613	60190001117	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	361.91	160613	60190001118	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	294.61	160613	60190001119	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,180.75	160613	60190001120	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,186.75	160613	60190001121	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,212.62	160613	60190001122	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	935.87	160613	60190001123	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	806.17	160613	60190001124	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	349.10	160613	60190001125	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	672.26	160613	60190001126	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	852.45	160613	60190001127	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	861.89	160613	60190001128	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	2,220.73	160613	60190001129	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,780.44	160613	60190001130	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	668.10	160613	60190001131	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	50.21	160613	60190001132	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	389.79	160613	60190001133	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	124,068.82	160613	60190001150	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,885.00	160613	60190001151	SERVICES	DP	
REVENUE	FINANCE	17.94	160613	60190001168	UTILITIES	POSTAGE	
REVENUE	FINANCE	6,504.00	160613	60190001169	UTILITIES	POSTAGE	
REVENUE	FINANCE	1,359.93	160622	6019000925	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,271.64	160622	6019000927	UTILITIES	TELECOMMUNIC	
REVENUE	LABOR	1,577.85	160527	01900004170	SUPPLIES, MAT	BKS/SUBS/PER	
REVENUE	LAW ENFORCEM	924.69	160613	60190000175	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	950.00	160613	60190000769	SERVICES	INFO & RES	RES ENCUMB
REVENUE	LAW ENFORCEM	2,000.00	160613	60190000770	SERVICES	INFO & RES	RES ENCUMB
REVENUE	LAW ENFORCEM	100.00	160613	60190000823	SERVICES	INFO & RES	RES ENCUMB
REVENUE	LAW ENFORCEM	1,050.00	160613	60190000824	SERVICES	INFO & RES	RES ENCUMB
REVENUE	LAW ENFORCEM	3,701.40	160613	60190000830	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	240.00	160613	60190000831	PERSONNEL CO	SUBSISTENCE	
REVENUE	LAW ENFORCEM	285.23	160613	60190000832	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	497.84	160613	60190000833	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	825.00	160613	60190000834	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LEGIS REFER	300.00	160613	60190000411	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	600.00	160613	60190001163	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	60.00	160613	60190001164	SERVICES	ADVERTISING	
REVENUE	TRANSPORTATN	27,609.82	160527	60190000387	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	3,768.83	160613	60190000892	TRANS EQ OPS	TIRES	
SEC OF STATE	ARCHIVES	20.16	160613	60460000051	RENTS & LEAS	BLDGS, STORG	
SEC OF STATE	CORRECTIONS	80.00	160527	04600000890	SUPPLIES, MAT	INMATE LABOR	
SEC OF STATE	FINANCE	2,337.42	160518	TRCOM501879	SERVICES	COMPTRROLLER	
SEC OF STATE	FINANCE	3,870.85	160613	60460000034	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	4,276.38	160613	60460000035	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	27.03	160613	60460000036	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	1,278.23	160613	60460000037	SERVICES	MAILING SERV	
SEC OF STATE	FINANCE	449.00	160613	60460000038	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	449.00	160613	60460000039	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	4,522.00	160613	60460000040	RENTS & LEAS	BLDGS, OFFIC	
SEC OF STATE	FINANCE	1,540.47	160613	60460000041	SERVICES	FRMS SERVICES	
SEC OF STATE	FINANCE	1,084.53	160613	60460000042	SERVICES	FRMS SERVICES	
SEC OF STATE	FINANCE	34,189.19	160527	60460000043	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	31,073.12	160527	60460000044	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	14.50	160613	60460000108	SERVICES	DP	
SEC OF STATE	FINANCE	332.00	160613	60460000109	SERVICES	DP	
SEC OF STATE	FINANCE	54.05	160613	60460000119	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	13.51	160613	60460000120	UTILITIES	POSTAGE	
SEC OF STATE	SUPREME CT	20.00	160518	04600000140	SUPPLIES, MAT	BKS/SUBS/PER	
SECURITIES	ARCHIVES	2,420.64	160613	63360000146	RENTS & LEAS	BLDGS, STORG	
SECURITIES	CORRECTIONS	1,695.19	160613	63360000131	OTHER EQUIPM	FURN/OFF EQP	
SECURITIES	FINANCE	424.67	160527	TRCOM501876	SERVICES	COMPTRROLLER	
SECURITIES	FINANCE	16.59	160613	63360000120	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	929.39	160613	63360000121	SERVICES	FRMS SERVICES	
SECURITIES	FINANCE	2,726.18	160613	63360000122	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	538.67	160613	63360000123	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,274.79	160613	63360000124	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	774.11	160613	63360000125	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SECURITIES	FINANCE	134.60	160613	63360000126	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	184.90	160613	63360000127	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	140.27	160613	63360000128	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	716.25	160613	63360000129	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	414.46	160613	63360000130	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	792.45	160613	63360000132	UTILITIES	POSTAGE	
SECURITIES	FINANCE	822.36	160613	63360000133	UTILITIES	POSTAGE	
SECURITIES	FINANCE	638.16	160613	63360000147	SERVICES	FRMS SERVICES	
SECURITIES	FINANCE	135.42	160613	63360000148	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	184.25	160613	63360000149	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,292.12	160613	63360000150	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	723.77	160613	63360000151	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	137.69	160613	63360000152	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	693.85	160613	63360000153	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	473.89	160613	63360000154	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	597.78	160613	63360000155	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	3,133.96	160613	63360000156	UTILITIES	TELECOMMUNIC	
SENIOR SERV	CORRECTIONS	110.56	160527	60600000013	SUPPLIES, MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	95.75	160527	60600000014	SUPPLIES, MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	95.75	160527	60600000015	SUPPLIES, MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	670.00	160527	60600000019	OTHER EQUIPM	FURN/OFF EQP	
SENIOR SERV	FINANCE	1,158.23	160518	TRCOM501797	SERVICES	COMPROLLER	
SENIOR SERV	FINANCE	598.17	160527	60600000016	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	1,334.34	160527	60600000020	SERVICES	FRMS SERVICES	
SENIOR SERV	FINANCE	398.78	160527	60600000023	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	5,325.63	160527	60600000029	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	1,279.77	160527	60600000068	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	395.95	160613	60600000161	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	2,028.39	160613	60600000162	SERVICES	FRMS SERVICES	
SENIOR SERV	FINANCE	5,488.72	160613	60600000163	UTILITIES	TELECOMMUNIC	
SENIOR SERV	MEDICAID	155,470.02	160527	60600000003	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	4,362.50	160527	60600000005	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	135,282.36	160527	60600000006	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	4,455.00	160527	60600000007	GRANTS & BEN	INTER PGMS	
SENIOR SERV	PUB HEALTH	30,290.14	160613	60600000261	GRANTS & BEN	FED GRANTS	
SENIOR SERV	TRANSPORTATN	445.70	160527	60600000018	TRANS EQ OPS	REP & MAINT	
SERVEALABAMA	FINANCE	170.74	160518	TRCOM501822	SERVICES	COMPROLLER	
SERVEALABAMA	FINANCE	54.64	160613	60550000017	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	438.60	160613	60550000018	SERVICES	FRMS SERVICES	
SERVEALABAMA	FINANCE	2,273.30	160613	60550000020	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	11.17	160613	60550000034	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	2,430.98	160613	60550000049	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	191.72	160613	60550000050	SERVICES	FRMS SERVICES	
SERVEALABAMA	MENTAL HEALT	4,499.60	160613	60550000025	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	342.84	160613	60550000026	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	605.20	160613	60550000027	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	825.00	160613	60550000028	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	745.03	160613	60550000029	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	56.99	160613	60550000030	EMPLOYEE BEN	FICA	
SERVEALABAMA	TRANSPORTATN	1,525.52	160613	60550000019	TRANS EQ OPS	REP & MAINT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SERVEALABAMA	TRANSPORTATN	1,675.53	160613	60550000043	RENTS & LEAS	AUTOMOTIVE	
SERVEALABAMA	TRANSPORTATN	1,373.13	160613	60550000096	RENTS & LEAS	AUTOMOTIVE	
SICKLE CELL	FINANCE	10.60	160518	TRCOM501875	SERVICES	COMPTRROLLER	
SICKLE CELL	FINANCE	10.50	160613	60980001	SERVICES	FRMS SERVICES	
SICKLE CELL	FINANCE	34.50	160613	60980015	SERVICES	FRMS SERVICES	
SOCIAL WORK	FINANCE	50.25	160518	TRCOM501886	SERVICES	COMPTRROLLER	
SOCIAL WORK	FINANCE	39.81	160527	63170008	SERVICES	FRMS SERVICES	
SOCIAL WORK	FINANCE	9,469.85	160527	63170009	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	466.40	160527	63170010	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	410.98	160527	63170011	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	384.24	160527	63170013	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	20.65	160527	63170014	SERVICES	FRMS SERVICES	
SOIL & WATER	FINANCE	203.89	160527	TRCOM501885	SERVICES	COMPTRROLLER	
SOIL & WATER	FINANCE	94.88	160527	63381380029	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	407.68	160527	63381380031	SERVICES	FRMS SERVICES	
SOIL & WATER	FINANCE	10.50	160613	63381380264	SERVICES	MAILING SERV	
SOIL & WATER	FINANCE	259.15	160613	63381380265	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	1,152.99	160613	63381380340	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	1,109.28	160613	63381380459	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	188.04	160613	63381380460	SERVICES	FRMS SERVICES	
SOIL & WATER	TRANSPORTATN	2.67	160613	63381380030	TRANS EQ OPS	PET PRODUCTS	
SOIL & WATER	TRANSPORTATN	18.84	160613	63381380263	TRANS EQ OPS	REP & MAINT	
SOIL & WATER	TRANSPORTATN	19.53	160613	63381380466	TRANS EQ OPS	PET PRODUCTS	
SPEECH P/AUD	FINANCE	29.45	160527	TRCOM501880	SERVICES	COMPTRROLLER	
SPEECH P/AUD	FINANCE	103.74	160527	63070011	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	35.29	160527	63070012	SERVICES	FRMS SERVICES	
SPEECH P/AUD	FINANCE	254.17	160527	63070013	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	499.94	160527	63070023	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	14.27	160527	63070024	SERVICES	FRMS SERVICES	
SPEECH P/AUD	FINANCE	654.12	160527	63070025	UTILITIES	POSTAGE	
SPKR OF HOUS	FINANCE	47.14	160518	TRCOM501829	SERVICES	COMPTRROLLER	
SPKR OF HOUS	FINANCE	56.66	160613	60970000008	SERVICES	DP	
SPKR OF HOUS	FINANCE	89.82	160613	60970000009	SERVICES	FRMS SERVICES	
SPKR OF HOUS	FINANCE	62.01	160613	60970000020	SERVICES	FRMS SERVICES	
SPKR OF HOUS	FINANCE	53.38	160613	60970000021	SERVICES	DP	
SPKR OF HOUS	PUBLIC SAFET	725.20	160518	09700000120	TRANS EQ OPS	PET PRODUCTS	
STORAGE TANK	FINANCE	5.12	160527	TRCOM501883	SERVICES	COMPTRROLLER	
SUPERCOMPUTR	FINANCE	173.70	160518	TRCOM501874	SERVICES	COMPTRROLLER	
SUPERCOMPUTR	FINANCE	83.17	160527	60910000001	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	351.84	160527	60910000002	SERVICES	FRMS SERVICES	
SUPERCOMPUTR	FINANCE	1,574.81	160527	60910000003	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	15.72	160613	60910000042	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	1,544.99	160613	60910000095	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	210.94	160613	60910000096	SERVICES	FRMS SERVICES	
SUPREME CT	ADMIN OFF CT	6,669.81	160613	60470000078	SERVICES	HOUSEK/GRNDS	
SUPREME CT	ADMIN OFF CT	750.00	160613	60470000079	SERVICES	HOUSEK/GRNDS	
SUPREME CT	CORRECTIONS	840.00	160518	04700000190	SUPPLIES, MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	840.00	160527	04700001480	SUPPLIES, MAT	INMATE LABOR	
SUPREME CT	FINANCE	259.75	160518	TRCOM501884	SERVICES	COMPTRROLLER	
SUPREME CT	FINANCE	83.54	160527	60470000007	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SUPREME CT	FINANCE	54.00	160527	60470000008	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	160527	60470000009	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	108.00	160527	60470000010	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	695.00	160527	60470000011	SERVICES	FRMS SERVICES	
SUPREME CT	FINANCE	331.38	160527	60470000017	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	358.75	160613	60470000061	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	83.62	160613	60470000082	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	54.00	160613	60470000083	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	160613	60470000084	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	108.00	160613	60470000085	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	373.41	160613	60470000086	SERVICES	FRMS SERVICES	
SUPREME CT	LAW LIBRARY	1,000.00	160613	04700001600	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	LAW LIBRARY	8,670.00	160527	60470000024	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	TRANSPORTATN	845.28	160527	60470000018	TRANS EQ OPS	TIRES	
SURFACE MINE	FINANCE	197.27	160527	TRCOM501877	SERVICES	COMPROLLER	
SURFACE MINE	FINANCE	3,523.51	160527	63273700006	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	373.16	160527	63273700007	SERVICES	FRMS SERVICES	
SURFACE MINE	FINANCE	3,560.60	160613	63273700060	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	223.03	160613	63273700061	SERVICES	FRMS SERVICES	
TOURISM	CORRECTIONS	520.00	160518	33200001230	SUPPLIES,MAT	INMATE LABOR	
TOURISM	FINANCE	805.86	160527	TRCOM501888	SERVICES	COMPROLLER	
TOURISM	FINANCE	105.00	160613	63320000121	SERVICES	DP	
TOURISM	FINANCE	9,844.48	160613	63320000122	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	105.00	160613	63320000266	SERVICES	DP	
TOURISM	FINANCE	6,968.88	160613	63320000308	UTILITIES	TELECOMMUNIC	
TOURISM	TRANSPORTATN	3,434.37	160613	63320000267	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	1,566.35	160613	63320000268	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	6,212.33	160613	63320000305	SUPPLIES,MAT	PROMO	
TOURISM	TRANSPORTATN	9,997.82	160613	63320000306	SUPPLIES,MAT	PROMO	
TRANSPORTATN	ADMIN OFF CT	1,440.00	160527	60120060850	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	65,263.00	160527	60120091300	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	136.00	160527	60120106030	UTILITIES	POSTAGE	
TRANSPORTATN	AGRICULTURE	270.00	160527	16012012301	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	21.00	160527	16012013153	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	930.00	160527	16012013154	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	720.00	160613	16012015104	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ATTY GENERAL	35,446.20	160613	16012014070	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	ATTY GENERAL	2,694.19	160613	16012014071	EMPLOYEE BEN	FICA	
TRANSPORTATN	ATTY GENERAL	4,767.54	160613	16012014072	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	ATTY GENERAL	2,475.00	160613	16012014073	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	CORRECTIONS	742.50	160613	16012012300	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	60.00	160527	16012012528	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	30.00	160527	16012012529	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,140.00	160527	16012012530	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	315.00	160527	16012012782	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	214.13	160527	16012012783	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	281.78	160527	16012012784	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	30.00	160527	16012012785	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	83.08	160527	16012012786	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	30.00	160527	16012012787	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	60.00	160527	16012012788	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	60.00	160527	16012012789	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	95.96	160527	16012012790	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	90.00	160527	16012012791	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	134.36	160527	16012012792	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	60.00	160527	16012012793	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	30.00	160527	16012012794	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	125.00	160527	16012012795	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	CORRECTIONS	195.00	160527	16012012796	SUPPLIES, MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	184.00	160527	16012012797	REPAIR & MAI	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	91.40	160527	16012012798	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	450.00	160527	16012012799	SUPPLIES, MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	137.10	160527	16012012800	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	91.40	160527	16012012801	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	3,508.27	160527	16012012802	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	218.00	160527	16012012803	SUPPLIES, MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	10,884.17	160527	16012012804	TRANS EQ OPS	TIRES	
TRANSPORTATN	CORRECTIONS	300.50	160527	16012012805	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	20.72	160613	16012013409	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	241.68	160613	16012013410	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	50.60	160613	16012013411	SUPPLIES, MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,110.62	160622	16012018754	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	4,026.50	160518	60120011580	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,218.80	160518	60120014410	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,466.60	160518	60120014480	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,780.00	160518	60120017100	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	195.00	160518	60120017110	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,785.00	160518	60120023000	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,960.00	160518	60120023010	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,450.00	160518	60120025390	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,965.00	160518	60120029720	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,050.00	160518	60120029730	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,170.00	160518	60120029740	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	785.80	160518	60120030220	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	12,850.00	160518	60120033980	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,950.00	160518	60120033990	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,100.00	160518	60120034250	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,100.00	160518	60120034260	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,650.00	160518	60120034310	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,405.00	160518	60120034630	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,450.00	160518	60120034640	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	795.00	160518	60120034690	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,050.00	160527	60120038650	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,300.00	160518	60120039420	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,700.00	160518	60120039430	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	969.00	160518	60120039520	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,450.00	160527	60120047280	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,100.00	160527	60120047320	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,550.00	160527	60120047700	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,984.85	160527	60120058380	SUPPLIES, MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	8,100.00	160527	60120063030	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,776.66	160527	60120067140	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,650.00	160527	60120067290	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	788.49	160527	60120067310	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,800.00	160527	60120072260	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,650.00	160527	60120072930	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,200.00	160527	60120072940	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,146.10	160527	60120073020	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,972.20	160527	60120073030	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,237.50	160527	60120073040	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,186.00	160527	60120073050	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,650.00	160527	60120083420	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,387.50	160527	60120083460	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	11,014.25	160527	60120088250	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,250.00	160527	60120088290	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,960.00	160527	60120088320	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,450.00	160527	60120092510	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,900.00	160527	60120092520	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,650.00	160527	60120095250	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,635.00	160527	60120100610	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,599.55	160527	60120101840	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,268.00	160527	60120101890	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,703.17	160527	60120108350	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,550.00	160527	60120108450	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,700.00	160527	60120123380	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	430.00	160613	60120125490	REPAIR & MAI	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	1,563.00	160613	60120125500	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	4,900.00	160527	60120131710	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,800.00	160527	60120131720	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,050.00	160527	60120132010	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,700.00	160613	60120164920	SUPPLIES, MAT	INMATE LABOR	
TRANSPORTATN	ENVIRON MGT	1,155.00	160527	16012012304	SUPPLIES, MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	160527	16012013148	SUPPLIES, MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	160527	16012013159	SUPPLIES, MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,091.96	160613	16012017912	SERVICES	SCI AND TECH	
TRANSPORTATN	FINANCE	32,785.31	160518	TRCOM501895	SERVICES	COMPTROLLER	
TRANSPORTATN	FINANCE	3,010.00	160527	16012012302	SUPPLIES, MAT	SOFTWARE	
TRANSPORTATN	FINANCE	6.33	160527	16012012532	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	45.90	160527	16012012534	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	9.55	160527	16012012535	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	46.26	160527	16012012536	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,137.61	160527	16012012537	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,116.72	160527	16012012538	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,162.08	160527	16012012806	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	411.74	160527	16012012807	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	757.67	160613	16012012808	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	512.06	160527	16012012809	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,394.39	160527	16012012810	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	484.70	160527	16012012811	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	828.88	160527	16012012812	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	611.04	160527	16012012813	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,273.14	160527	16012012814	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,152.49	160527	16012012815	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,068.92	160527	16012012816	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	108.30	160527	16012012817	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,310.96	160527	16012012818	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,065.15	160527	16012012819	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	108.00	160613	16012012820	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,259.00	160613	16012012821	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	209.58	160527	16012012822	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,982.32	160527	16012012823	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	492.66	160527	16012012824	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	396.14	160527	16012012825	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	608.43	160527	16012012826	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	367.47	160527	16012012827	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	740.15	160527	16012012828	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,219.12	160527	16012012829	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	694.88	160527	16012012830	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	534.28	160527	16012012831	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	955.31	160527	16012012832	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	787.98	160527	16012012833	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	547.45	160527	16012012834	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	219.05	160613	16012012835	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	472.37	160527	16012012836	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,385.04	160527	16012012837	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	647.43	160527	16012012838	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	819.01	160527	16012012839	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	421.08	160527	16012012840	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	549.48	160527	16012012841	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.06	160527	16012012842	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160527	16012012843	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	56.76	160527	16012012844	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	109.86	160527	16012012845	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	405.42	160527	16012012846	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	257.06	160527	16012012847	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,705.46	160527	16012012848	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	435.94	160527	16012012849	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,142.38	160527	16012012850	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	551.43	160527	16012012851	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	60.22	160527	16012012852	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	417.23	160527	16012012853	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	542.78	160527	16012012854	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.18	160527	16012012855	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160527	16012012856	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	8.89	160527	16012012857	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,242.74	160527	16012012858	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	808.94	160527	16012012859	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	361.02	160527	16012012860	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	412.35	160527	16012012861	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,610.65	160527	16012012862	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	457.36	160527	16012012863	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	196.08	160527	16012012864	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	592.62	160527	16012012865	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7.47	160527	16012012866	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	650.76	160527	16012012867	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	406.43	160527	16012012868	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	999.23	160527	16012012869	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,110.40	160613	16012012870	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,306.55	160527	16012012871	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	165.30	160527	16012012872	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	476.24	160527	16012012873	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	6.45	160527	16012012874	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	430.44	160527	16012012875	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,248.85	160527	16012012876	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	582.66	160527	16012012877	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,068.40	160527	16012012878	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160527	16012012879	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	202.22	160613	16012013139	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	227,309.90	160527	16012013140	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,373.66	160527	16012013141	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	22.76	160527	16012013142	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	6,673.41	160527	16012013143	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	2,520.99	160527	16012013144	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	1.13	160527	16012013145	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	15,000.00	160527	16012013146	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	29,466.30	160527	16012013147	SERVICES	FRMS SERVICES	
TRANSPORTATN	FINANCE	54.48	160527	16012013156	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,164.59	160527	16012013157	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	550.00	160527	16012013407	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	620.00	160527	16012013408	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	45.78	160613	16012013577	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160613	16012013578	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,113.92	160613	16012016252	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.48	160613	16012016253	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160613	16012016254	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	6.49	160613	16012016255	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	820.99	160613	16012016484	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	54.00	160613	16012016485	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	553.91	160613	16012016486	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	55.20	160613	16012016487	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,142.08	160613	16012016488	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2.26	160613	16012016674	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	202.22	160613	16012016675	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	20,194.26	160613	16012016676	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	109.86	160613	16012016677	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	108.12	160613	16012016678	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	229.52	160613	16012016679	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,214.10	160613	16012016680	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160613	16012016681	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	108.00	160613	16012016682	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	1,303.79	160613	16012016683	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	108.00	160613	16012016684	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,091.06	160613	16012016685	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	219.71	160613	16012016686	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,054.47	160613	16012016687	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,532.45	160613	16012016688	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	60.40	160613	16012016689	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	400.55	160613	16012016690	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	648.36	160613	16012016691	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7.51	160613	16012016692	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	586.02	160613	16012016693	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	196.92	160613	16012016694	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	454.90	160613	16012016695	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,159.95	160613	16012016859	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	160613	16012016860	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	3,611.23	160613	16012016861	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,184.00	160613	16012016862	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	53.48	160613	16012016863	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	72,224.60	160613	16012016864	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,110.21	160613	16012016865	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	32,017.13	160613	16012016866	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	160613	16012016867	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	955.00	160613	16012016868	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	22,785.00	160613	16012016869	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	58.00	160613	16012016870	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,379.93	160613	16012016871	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,158.86	160613	16012016872	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	552.11	160613	16012016873	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	948.45	160613	16012016874	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	786.54	160613	16012016875	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	828.73	160613	16012016876	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	484.82	160613	16012016877	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	603.20	160613	16012016878	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,233.84	160613	16012016879	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	189,203.75	160613	16012017409	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	17,597.30	160613	16012017410	SERVICES	FRMS SERVICES	
TRANSPORTATN	FINANCE	13,156.76	160613	16012017411	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	809.66	160613	16012017412	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160613	16012017413	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	526.34	160613	16012017414	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	812.94	160613	16012017415	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	418.53	160613	16012017416	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	809.52	160613	16012017417	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	822.83	160613	16012017418	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,039.59	160613	16012017419	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,202.38	160613	16012017420	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	419.87	160613	16012017421	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	409.56	160613	16012017422	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	54.00	160613	16012017423	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,704.23	160613	16012017913	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	554.40	160613	16012017914	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,444.92	160613	16012017915	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	400.28	160613	16012017916	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	602.73	160613	16012017917	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	380.09	160613	16012017918	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	742.19	160613	16012017919	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	687.44	160613	16012017920	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	434.94	160613	16012017921	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	466.01	160613	16012018336	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	206.82	160613	16012018337	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	164.10	160613	16012018338	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,238.99	160613	16012018339	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	5.44	160613	16012018340	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	425.40	160613	16012018341	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,252.94	160613	16012018342	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	573.84	160613	16012018343	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	373.11	160613	16012018751	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	503.52	160613	16012018752	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	HISTOR COMM	1,305.90	160613	16012014474	EMPLOYEE BEN	FICA	
TRANSPORTATN	HISTOR COMM	129.82	160613	16012014475	PERSONNEL CO	HOLIDAY LEAV	
TRANSPORTATN	HISTOR COMM	1,648.85	160613	16012014476	PERSONNEL CO	ANNUAL LEAVE	
TRANSPORTATN	HISTOR COMM	1,033.56	160613	16012014477	PERSONNEL CO	SICK LEAVE	
TRANSPORTATN	HISTOR COMM	15,836.44	160613	16012014478	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	HISTOR COMM	2,508.26	160613	16012014479	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	HISTOR COMM	4,950.00	160613	16012014480	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LABOR	165.00	160527	16012012121	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LAW ENFORCEM	1,303.12	160613	16012001167	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	853.84	160613	16012001168	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	10,252.54	160613	16012001169	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	251,674.86	160613	16012002751	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,479.20	160527	16012012525	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,602.00	160527	16012012526	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	6,477.82	160527	16012012527	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,675.14	160613	16012013558	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	47,527.24	160613	16012013559	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	499.64	160613	16012013560	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	3,713.12	160613	16012013561	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,635.20	160613	16012013562	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	12,162.20	160613	16012013563	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	16,517.28	160613	16012013564	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	25,769.44	160613	16012013565	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	778.92	160613	16012013566	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	21,737.42	160613	16012013567	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	471.10	160613	16012013568	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	69,403.98	160613	16012013569	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	31,340.68	160613	16012013570	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,427.56	160613	16012013571	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,037.94	160613	16012013572	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,767.40	160613	16012013573	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	22.50	160613	16012013574	SERVICES	INTER CT PGM	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	LAW ENFORCEM	6,107.60	160613	16012013575	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,520.56	160613	16012013576	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	10,973.20	160613	16012014065	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	264.66	160613	16012014066	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	715.52	160613	16012014067	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,390.66	160622	16012017167	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	13,984.50	160622	16012017168	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	142.50	160622	16012017169	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,693.02	160622	16012017170	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	38,013.96	160622	16012017171	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	33,106.24	160622	16012017172	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	6,163.84	160622	16012017173	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,675.96	160622	16012017174	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,855.00	160622	16012017175	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,094.00	160622	16012017176	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,059.16	160622	16012017177	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	6,609.16	160622	16012017178	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	20,011.34	160622	16012017179	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,912.02	160622	16012017180	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	10,755.22	160622	16012017181	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,421.06	160622	16012017182	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	14,699.96	160622	16012017183	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	3,683.22	160622	16012017184	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,051.32	160622	16012017185	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	10,515.16	160622	16012017186	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	3,210.46	160622	16012017187	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,281.58	160622	16012017188	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,038.54	160622	16012017189	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	60.00	160622	16012017190	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	955.50	160622	16012017191	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	39,471.80	160622	16012017192	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	12,476.38	160622	16012017193	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	31,739.22	160622	16012017194	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	5,658.98	160622	16012017195	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	33,929.38	160622	16012017196	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,176.68	160622	16012017197	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	8,932.32	160622	16012017198	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,483.28	160622	16012017199	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	67.50	160613	16012017200	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	18,732.94	160613	16012017201	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	716.24	160613	16012017202	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	875.66	160613	16012017203	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,677.46	160613	16012017204	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	12,810.90	160622	16012020841	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	6,127.98	160622	16012020842	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	940.22	160622	16012020843	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,449.80	160622	16012020844	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	53,444.64	160622	16012020845	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	22,708.56	160622	16012020846	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	10,076.50	160622	16012020847	SERVICES	INTER CT PGM	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	LAW ENFORCEM	14,288.68	160622	16012020848	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,444.78	160622	16012020849	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	74,065.36	160622	16012020850	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	8,445.30	160622	16012020851	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	20,511.94	160622	16012020852	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,030.06	160622	16012020853	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	28,407.56	160622	16012020854	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	16,092.26	160622	16012020855	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,138.60	160622	16012020856	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	11,012.44	160622	16012020857	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,127.60	160622	16012020858	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,910.32	160622	16012020859	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,565.06	160622	16012020860	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	8,982.18	160622	16012020861	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	23,324.44	160622	16012020862	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,435.30	160622	16012020863	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	6,771.80	160622	16012020864	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,313.24	160622	16012020865	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	5,101.58	160622	16012020866	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	3,249.66	160622	16012020867	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,549.04	160622	16012020868	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	25,845.24	160622	16012020869	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	22,666.28	160622	16012020870	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	36,568.44	160622	16012020871	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	57,564.28	160622	16012020872	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	845.82	160622	16012020873	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,301.30	160622	16012020874	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	2,208.36	160622	16012020875	SERVICES	INTER CT PGM	
TRANSPORTATN	REVENUE	72.75	160527	16012001170	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	160527	16012012122	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	160527	16012012303	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	160527	16012012531	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	8.75	160527	16012013126	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	6.25	160527	16012013127	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	48.50	160527	16012013128	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	6.00	160527	16012013129	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	12.50	160527	16012013130	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	160527	16012013131	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	7.50	160527	16012013132	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	160527	16012013133	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	72.75	160527	16012013134	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	160527	16012013135	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	7.50	160527	16012013136	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	160527	16012013137	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	25.00	160527	16012013138	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	160527	16012013155	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	160613	16012014068	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	8.75	160613	16012014069	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	SUPREME CT	160.00	160518	60120017090	SUPPLIES, MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	160518	60120034680	SUPPLIES, MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TREASURER	BANKING	1,412.00	160613	60490000045	SERVICES	INVEST ADVIS	RES ENCUMB
TREASURER	BANKING	1,393.80	160613	60490000046	SERVICES	INVEST ADVIS	RES ENCUMB
TREASURER	FINANCE	1,978.90	160527	TRCOM501889	SERVICES	COMPTROLLER	
TREASURER	FINANCE	12.14	160613	60490000015	UTILITIES	POSTAGE	
TREASURER	FINANCE	5,895.91	160527	60490000016	UTILITIES	POSTAGE	
TREASURER	FINANCE	681.09	160527	60490000017	UTILITIES	POSTAGE	
TREASURER	FINANCE	4,480.40	160527	60490000018	SERVICES	FRMS SERVICES	
TREASURER	FINANCE	1,174.55	160527	60490000019	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	101.33	160527	60490000020	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	464.79	160527	60490000021	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	6,292.67	160527	60490000022	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	8,026.64	160613	60490000035	UTILITIES	POSTAGE	
TREASURER	FINANCE	95.95	160613	60490000036	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	377.10	160613	60490000037	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	1,275.48	160613	60490000038	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	5,285.93	160613	60490000039	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	1,796.41	160613	60490000040	SERVICES	FRMS SERVICES	
TREASURER	FINANCE	1.91	160613	60490000041	UTILITIES	POSTAGE	
TREASURER	FINANCE	56.31	160613	60490000042	UTILITIES	POSTAGE	
TREASURER	FINANCE	1,693.32	160613	60490000043	UTILITIES	POSTAGE	
TREASURER	FINANCE	147.95	160613	60490000044	UTILITIES	POSTAGE	
TREASURER	FINANCE	13.51	160613	60490000049	UTILITIES	POSTAGE	
TREASURER	TRANSPORTATN	167.27	160613	60490000034	TRANS EQ OPS	REP & MAINT	
TREASURER	TRANSPORTATN	139.19	160613	60490000050	TRANS EQ OPS	REP & MAINT	
VET MED EXAM	FINANCE	97.65	160527	TRCOM501891	SERVICES	COMPTROLLER	
VET MED EXAM	FINANCE	166.82	160527	63340001	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	39.08	160527	63340002	SERVICES	FRMS SERVICES	
VET MED EXAM	FINANCE	689.71	160527	63340003	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	170.37	160527	63340007	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	44.72	160527	63340014	SERVICES	FRMS SERVICES	
VET MED EXAM	FINANCE	661.98	160527	63340015	UTILITIES	TELECOMMUNIC	
VET MED EXAM	PUB HEALTH	280.00	160622	63340013			AMTS HELD FD
VET MED EXAM	TRANSPORTATN	68.19	160613	63340004	TRANS EQ OPS	REP & MAINT	
VET MED EXAM	TRANSPORTATN	7.25	160613	63340012	TRANS EQ OPS	REP & MAINT	
VET MED EXAM	TRANSPORTATN	16.74	160527	63340030	TRANS EQ OPS	PET PRODUCTS	
VETS AFFAIRS	FINANCE	1,218.09	160518	TRCOM501890	SERVICES	COMPTROLLER	
VETS AFFAIRS	FINANCE	2,037.71	160527	60500000027	SERVICES	FRMS SERVICES	
VETS AFFAIRS	FINANCE	3,896.32	160527	60500000028	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,595.41	160613	60500000077	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	1,149.15	160613	60500000078	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	1,468.76	160613	60500000095	SERVICES	FRMS SERVICES	
VETS AFFAIRS	FINANCE	3,826.98	160613	60500000096	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	10.12	160613	60500000167	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	243.24	160613	60506000009	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	237.84	160613	60506000010	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	235.56	160613	60507000007	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	228.18	160613	60507000008	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	179.10	160613	60508000007	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	185.70	160613	60508000008	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	240.78	160613	60509310030	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
VETS AFFAIRS	FINANCE	230.70	160613	60509310031	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	TRANSPORTATN	20.40	160613	60500000094	TRANS EQ OPS	REP & MAINT	
WASTEWATER	ATTY GENERAL	2,700.00	160613	63710030	SERVICES	LEGAL	RES ENCUMB
WASTEWATER	FINANCE	65.27	160527	TRCOM501858	SERVICES	COMPTRROLLER	
WASTEWATER	FINANCE	54.02	160622	6371000009	SERVICES	FRMS SERVICES	
WASTEWATER	FINANCE	31.56	160527	63710008	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	636.67	160613	63710010	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	67.06	160527	63710015	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	98.06	160527	63710029	SERVICES	FRMS SERVICES	
WASTEWATER	FINANCE	715.47	160613	63710040	UTILITIES	TELECOMMUNIC	
WASTEWATER	TRANSPORTATN	3.84	160527	63710005	TRANS EQ OPS	REP & MAINT	
WASTEWATER	TRANSPORTATN	55.66	160527	63710017	TRANS EQ OPS	REP & MAINT	
WOMEN'S COMM	FINANCE	6.26	160527	TRCOM501892	SERVICES	COMPTRROLLER	
WOMEN'S COMM	FINANCE	13.27	160613	65610104	SERVICES	FRMS SERVICES	
WOMEN'S COMM	FINANCE	6.13	160613	65610107	SERVICES	FRMS SERVICES	
WOMEN'S COMM	LABOR	14.50	160613	65610106	SERVICES	DP	
YOUTH SERVIC	ARCHIVES	1,215.36	160613	60210000347	RENTS & LEAS	BLDGS, STORG	
YOUTH SERVIC	CORRECTIONS	2,070.00	160518	02100000280	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	1,770.00	160527	021000003010	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	8.00	160613	60210000349	SUPPLIES,MAT	PRINTING/COPY	
YOUTH SERVIC	CORRECTIONS	700.00	160613	60210000526	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	FINANCE	2,170.74	160518	TRCOM501798	SERVICES	COMPTRROLLER	
YOUTH SERVIC	FINANCE	12,886.00	160613	60210000255	OTHER EQUIPM	DP EQUIPMENT	
YOUTH SERVIC	FINANCE	481.92	160613	60210000350	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	3,555.33	160613	60210000364	SERVICES	FRMS SERVICES	
YOUTH SERVIC	FINANCE	800.00	160613	60210000366	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	587.01	160613	60210000388	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	34,771.38	160613	60210000808	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	10.63	160613	60210000809	UTILITIES	POSTAGE	
YOUTH SERVIC	LAW ENFORCEM	3,450.00	160613	60210000462	RENTS & LEAS	BLDGS, STORG	
YOUTH SERVIC	MENTAL HEALT	220,270.00	160613	60210000265	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MENTAL HEALT	64,136.60	160613	60210000362	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	SUPREME CT	40.00	160518	02100001720	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	160518	02100002200	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	TRANSPORTATN	1,440.87	160613	60210000348	TRANS EQ OPS	REP & MAINT	
YOUTH SERVIC	TRANSPORTATN	4,638.78	160613	60210000392	TRANS EQ OPS	TIRES	
21ST	FINANCE	38.03	160527	TRCOM501887	SERVICES	COMPTRROLLER	
21ST	FINANCE	10.50	160613	65761607001	SERVICES	FRMS SERVICES	
21ST	FINANCE	5.00	160613	65761607002	SERVICES	FRMS SERVICES	
		35,092,702.02					