

City and Borough of Sitka Purchasing by City/State  
Fiscal Year to Date: 4/12/2016

<b>Unadjusted</b>	<b>Payment to Date</b>	<b>Invoice Count to Date</b>
Total	45,078,723.79	3,018
SITKA	16,315,822.55	1,264
Sitka %	36.2%	41.9%
Alaska	23,946,897.89	1,747
Alaska %	53.1%	57.9%

These amounts are based on payments to vendors and the city of the vendors payment address.  
The numbers are skewed due to specific vendors selected below where there is no choice to utilize a local vendor.

	<b>Adjustments to consider</b>	
<b>Remove:</b>	PERS (Anchorage)	2,500,000.00      20
	IRS (Fresno)	1,300,000.00      28
	SBS (Juneau)	1,100,000.00      9
	Blue Cross (Seattle)	1,900,000.00      8
	Bank of America - Pcard (Wilmington)	1,400,000.00      269
		8,200,000.00      334

<b>Adjusted</b>	<b>Payment to Date</b>	<b>Invoice Count to Date</b>
Total	36,878,723.79	2,684
SITKA	16,315,822.55	1,264
Sitka %	44.2%	47.1%
Alaska	20,346,897.89	1,718
Alaska %	55.2%	64.0%

These numbers are adjusted by the amounts listed under "Adjustments to consider" to show the effect of the removal of the items with no choice.

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City	State	Payment to date	Invoice Count to date	Notes
ALEXANDRIA	Virginia	1,612.13		6
AMENIA	New York	970.50		4
Anchorage	Alaska	4,744,043.56		249 PERS (\$2.5M)
ASTON	Pennsylvania	2,091.75		2
ATLANTA	Georgia	68,010.55		50
AUBURN	Washington	8,164.40		3
AUGUSTA	Georgia	4,096.63		3
AUKE BAY	Alaska	973.32		1
AUSTIN	Texas	498.00		3
BALITMORE	Maryland	450.00		1
BALTIMORE	Maryland	46,833.97		24
BELGRADE	Montana	768.99		2
BELLEVUE	Washington	87,934.39		17
BELLINGHAM	Washington	8,724,884.68		37 Primarily Dawson (2.9M) & McG Constructors (\$5.7M)
BEND	Oregon	6,240.00		3
BETHESDA	Maryland	480.00		1
BLOOMING GROVE	New York	100.00		1
BLUE RIDGE SUMMIT	Pennsylvania	172.38		1
BOCA RATON	Florida	5,500.00		1
Boise	Idaho	370,595.62		6
BORING	Oregon	176.13		1
BOSTON	Massachusetts	6,032.53		1
BOUNTIFUL	Utah	11,398.00		2
BOZEMAN	Montana	60,000.00		1
BRADENTON BEACH	Florida	1,847.20		2
BRENTWOOD	Tennessee	188.00		1
CANADA H1J2K4		7,334.21		1
CANTON	Ohio	218.75		1
Carol Stream	Illinois	10,288.88		18
CEDAR RAPIDS	Iowa	645.44		2
CELINA	Ohio	4,415.00		1
CERES	California	144.69		1
CHAMBLEE	Georgia	4,870.00		1
CHANDLER	Arizona	819.10		9
CHEHALIS	Washington	276.00		1
CHICAGO	Illinois	329,873.63		58
CHICOPEE	Massachusetts	556.40		1
CINCINNATI	Ohio	4,163.28		9
CLACKAMAS	Oregon	800.00		1
CODY	Wyoming	100.00		2
COLLEGE PARK	Georgia	23,921.50		2
COLUMBUS	Georgia	15,230.48		20
	Ohio	8,347.25		1
CONWAY	Washington	522.00		1
COVINA	California	4,014.60		1
CRAIG	Alaska	18,608.29		3
DALLAS	Texas	176,101.60		45
DAVIS	California	1,188.00		1
DEERFIELD	Illinois	4,795.00		1
DENVER	Colorado	70,205.04		23
DES MOINES	Iowa	420.68		2
DETROIT	Michigan	50.00		1
DFW AIRPORT	Texas	81.05		1
DOUGLAS	Alaska	3,267.88		2
EASTON	Pennsylvania	21.93		1
EATONTOWN	New Jersey	1,097.88		1
ELFIN COVE	Alaska	36.57		1
ELGIN	Illinois	3,405.83		2
ENGLAND		8,950.00		1
ENGLEWOOD	Florida	57.62		1
Ephrata	Washington	3,031.55		3

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Everett	Washington	123,663.99	9
EXTON	Pennsylvania	5,712.65	1
FAIRBANKS	Alaska	49,229.95	13
FAIRVIEW	Oregon	60,945.30	11
FARMINGTON HILLS	Michigan	2,150.00	1
FENTON	Missouri	860.00	2
FERNANBINA BEACH	Florida	63.33	1
FERNDALE	Washington	80.00	1
FORT LAUDERDALE	Florida	938.20	2
FORT WORTH	Texas	751.00	3
FRESNO	California	1,346,008.81	28 IRS \$1.3M
FRIDAY HARBOR	Washington	52.62	1
FT MYERS	Florida	150.00	1
GAITHERSBURG	Maryland	624.00	2
GOLDEN	Colorado	1,910.77	2
GRAHAM	North Carolina	50.00	1
GRAND LAKE	Colorado	100.00	1
GREER	South Carolina	333.31	1
GROVE CITY	Pennsylvania	226.77	1
GURNEE	Illinois	9,763.41	3
HAINES	Alaska	48.00	1
Harrisburg	Pennsylvania	6,237.69	20
HIGHLAND	California	1,125.00	1
HILLSBORO	Oregon	1,670.00	1
HOLLAND	Ohio	204.68	2
Homer	Alaska	3,182.00	1
Hoonah	Alaska	23.75	1
HOUSTON	Texas	18,045.27	6
IDAHO FALLS	Idaho	507.80	1
ISSAQUAH	Washington	36,496.63	2
ITHACA	New York	53.60	1
JEFFERSON CITY	Missouri	156.00	1
JUNCTION CITY	Oregon	3,336,200.50	3 Northern Construction \$3.3M
JUNEAU	Alaska	2,453,703.95	130 SBS \$1.1M
KAKE	Alaska	78.22	1
KANSAS CITY	Missouri	26,490.16	13
KENNEWICK	Washington	2,426.80	3
Kent	Washington	115,491.00	1
Ketchikan	Alaska	44,458.08	20
Kingston	Washington	56.19	1
KINGWOOD	Texas	23.93	1
KIRKLAND	Washington	3,499.99	1
LAKE CITY	Florida	50.00	1
LANCASTER	South Carolina	10,236.07	1
Las Vegas	Nevada	9,887.72	4
LAUREL	Maryland	750.00	1
Lexington	Kentucky	65.38	1
LIVINGSTON	New Jersey	6,994.00	1
	Tennessee	167.68	1
LOGAN	Utah	2,908.00	3
LOS ANGELES	California	1,072,992.72	42 Regional Disposal \$1.0M
LYNNWOOD	Washington	3,962.73	5
MADISON	Wisconsin	2,915.20	8
MARSHALL	Texas	19,228.91	1
MARYSVILLE	Washington	50.00	1
MEDFORD	Oregon	410.00	1
MEDIMONT	Idaho	16.95	1
MEDINA	Ohio	103.85	1
MENOMONEE FALLS	Wisconsin	15,899.00	1
MERCER ISLAND	Washington	133.09	1
MILL CREEK	Washington	9,872.63	2
MINNEAPOLIS	Minnesota	5,054.36	3

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<b>MONTROSE</b>	Iowa	12,809.26	2
<b>MOORE</b>	Idaho	197.79	1
<b>MOUNT VERNON</b>	Washington	21,980.09	3
<b>MOUNTAIN VIEW</b>	California	79.07	1
<b>MUKILTEO</b>	Washington	9,508.00	1
<b>N1R 5S7</b>		1,192.63	1
<b>NEW YORK</b>	New York	310.80	1
<b>NIAGARA FALLS</b>	New York	15,895.60	1
<b>NORTHAMPTON</b>	Massachusetts	3,700.00	1
<b>NORWICH</b>	Vermont	401.14	3
<b>Oakland</b>	California	1,600.00	1
<b>OLYMPIA</b>	Washington	235.00	1
<b>OMAHA</b>	Nebraska	48.00	1
<b>ORANGE</b>	California	2,227.40	1
<b>ORLANDO</b>	Florida	56,305.31	3
<b>Palatine</b>	Illinois	42,271.96	15
<b>PALMER</b>	Alaska	12,245.29	4
<b>PASADENA</b>	California	804.54	11
<b>PELICAN</b>	Alaska	944.09	1
<b>PEMBROKE</b>	New Hampshire	481.92	1
<b>PETERSBURG</b>	Alaska	34,024.94	11
<b>PHILADELPHIA</b>	Pennsylvania	537.49	4
<b>PHOENIX</b>	Arizona	3,349.25	1
<b>PITTSBURGH</b>	Pennsylvania	33,729.94	31
<b>PLYMOUTH</b>	Indiana	1,422.29	1
<b>Port Alexander</b>	Alaska	410.47	3
<b>Port Angeles</b>	Washington	114.66	1
<b>PORTLAND</b>	Maine	239.50	1
	Oregon	23,675.58	5
<b>PRESCOTT</b>	Arizona	70.00	1
<b>Provo</b>	Utah	50.00	1
<b>Rancho Cordova</b>	California	2,580.39	5
<b>RANCHO CUCAMONGA</b>	California	180.00	2
<b>RATHDRUM</b>	Idaho	1,725.00	5
<b>REDWOOD CITY</b>	California	119.70	1
<b>RENO</b>	Nevada	295.24	1
<b>ROANOKE</b>	Virginia	3,681.70	2
<b>ROCHESTER</b>	Minnesota	100.00	1
<b>ROCKAWAY</b>	New Jersey	2,100.00	1
<b>ROSWELL</b>	Georgia	716.75	7
<b>SACRAMENTO</b>	California	2,866.50	1
<b>Salem</b>	Oregon	181,785.26	3
<b>SAN ANTONIO</b>	Texas	235.00	1
<b>SAN DIEGO</b>	California	879.84	7
<b>SAN FRANCISCO</b>	California	21,351.49	5
<b>SAN FRANCISCO</b>	California	9,440.10	1
<b>San Jose</b>	California	11,655.00	4
<b>SEATTLE</b>	Washington	2,293,998.31	154 Blue Cross \$1.9M
<b>SEQUIM</b>	Washington	1,208.62	1
<b>SEWARD</b>	Alaska	243,673.26	27
<b>SHAWNEE MISSION</b>	Kansas	11,400.00	20
<b>SHELBY</b>	North Carolina	525.04	1
<b>SHELBY TOWNSHIP</b>	Michigan	9,327.45	1
<b>SHELTON</b>	Washington	25.00	1
<b>SILVER SPRING</b>	Maryland	212.00	1
<b>SITKA</b>	Alaska	16,315,822.55	1,264
<b>SKAGWAY</b>	Alaska	36.00	1
<b>SOLDOTNA</b>	Alaska	450.00	1
<b>SOUTH BEACH</b>	Oregon	50.00	1
<b>SOUTH DAYTONA</b>	Florida	718.00	1
<b>SPARKS</b>	Nevada	50.00	1
<b>SPOKANE VALLEY</b>	Washington	75.00	1

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<b>SPRINGFIELD</b>	Oregon	640.04	1
<b>ST LOUIS</b>	Missouri	30,792.04	2
<b>ST. PAUL</b>	Minnesota	456.87	1
<b>STAFFORD</b>	Texas	1,074.35	1
<b>STANDISH</b>	Maine	40.00	1
<b>STANWOOD</b>	Washington	21.20	1
<b>SUMNER</b>	Washington	1,470.37	1
<b>TACOMA</b>	Washington	23,062.44	6
<b>TAMPA</b>	Florida	51,737.06	2
<b>TIPTON</b>	Pennsylvania	1,365.79	1
<b>TITUSVILLE</b>	Florida	60.00	1
<b>TROY</b>	Michigan	77,362.00	3
<b>TUCSON</b>	Arizona	50.00	1
<b>TUKWILA</b>	Washington	4,402.66	4
<b>TWISP</b>	Washington	40.00	2
<b>VALDEZ</b>	Alaska	480.90	1
<b>VAN BUREN</b>	Arizona	816.00	1
<b>VAN NUYS</b>	California	91.67	1
<b>VANCOUVER</b>	Washington	7,973.67	2
<b>VASHON</b>	Washington	11,074.00	8
<b>VENTURA</b>	California	588.00	1
<b>VISALIA</b>	California	1,605.84	2
<b>WARD COVE</b>	Alaska	169.53	1
<b>WASHOUGAL</b>	Washington	669.78	1
<b>WASILLA</b>	Alaska	20,459.19	6
<b>WAUKESHAE</b>	Wisconsin	146,528.00	1
<b>WENATCHEE</b>	Washington	312.02	1
<b>WEST SACRAMENTO</b>	California	3,627.60	20
<b>WESTLAKE</b>	Texas	1,616.40	1
<b>Wichita</b>	Kansas	16,387.11	8
<b>WILMINGTON</b>	Delaware	1,409,571.49	269 Bank of America Pcard \$1.4M
<b>WINLAW</b>	BC	38.95	1
<b>WIXOM</b>	Michigan	632.02	1
<b>WOODINVILLE</b>	Washington	187,418.99	3
<b>WRANGELL</b>	Alaska	528.10	4
<b>Grand Total</b>		<b>45,078,723.79</b>	<b>3,018</b>