



2002 CONTRACT STATUS SUMMARY by Vendor

For Dates: 01-Jan-2002 thru 31-Dec-2002

Vendor	Contract ID	Contract Title	Contract Amt	2002 Invoice Amt.
ABB AUTOMATION INC	00005856	POWER TRANSFORMER - INTL SUB ADD GROUNDING	\$206,500	\$14,799
ACOM SOLUTIONS, INC.	00011635	EZPRINT/400 MAINT - 8670	\$2,685	\$2,685
AIR LIQUIDE AMERICA CORPORATIO	00010737	NITROGEN SUPPLY - POST OFFICE FUEL CELL - 7989 I:	\$26,000	\$21,251
ALAN C TRAWVER	00008632	T/O ROW & LAND ACQUISITION - 6291 - 12/31/02, 3-1	\$50,000	\$458
ALAN C TRAWVER	00010933	T/O ROW & LAND ACQUISITION - 8632 3-1	\$50,000	\$14,003
ALAN C TRAWVER		Vendor Totals:	\$100,000	\$14,460
ALASKA COMPUTER & TYPEWRITER	00010250	TYPEWRITER MAINTENANCE - 7276 3-1(10/1 \$233.75/Q1	\$2,000	\$811
ALASKA COMPUTER & TYPEWRITER	00013242	TYPEWRITER MAINT - 10250 2-1 (\$233.75/QTR)	\$2,000	\$234
ALASKA COMPUTER & TYPEWRIT		Vendor Totals:	\$4,000	\$1,045
ALASKA LASER PRINTING &	00010337	BULK MAIL, IMAGING - 12/31/03 3-1	\$391,330	\$344,584
ALASKA MOUNTAIN SAFETY CENTER	00010331	ON-CALL AVALANCHE SVS - 7382	\$23,130	\$14,261
ALASKA POLLUTION CONTROL INC	00010855	HAZ MTLs, ETC - 8138 3-1	\$350,000	\$151,057
ALASKA RAILROAD CORPORATION	00011357	E0112018 - ARR TUNNEL TURNAGAIN	\$8,946	\$8,946
ALASKA SIGNS & BARRICADES INC	00012361	E0011870 - MAT MAID DICKSON	\$392	\$392
ALCAN ELECTRICAL & ENG CO INC	00003767	E9911637 - NEAR POINT	\$38,560	\$745
ALCAN ELECTRICAL & ENG CO INC	00007820	TASK ORDER OUTSIDE LINE - 4862	\$228,118	\$28,085
ALCAN ELECTRICAL & ENG CO INC	00009709	E0111967 - DIMOND CENTER HOTEL	\$37,104	\$1,751
ALCAN ELECTRICAL & ENG CO INC	00010371	E0111990 - STRAWBERRY MEADOWS	\$29,696	\$29,696
ALCAN ELECTRICAL & ENG CO INC	00011140	T/O OUTSIDE LINE - 7820	\$260,426	\$260,426
ALCAN ELECTRICAL & ENG CO INC	00011386	E0212051 - INTERNATIONAL 216, PHASE II	\$380,973	\$365,693
ALCAN ELECTRICAL & ENG CO INC	00011594	E0212070 - CORFLO BURIAL SOUTH	\$293,925	\$288,134

Rpt Name: WH-Contract Status Summ by Vendor subtotal

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ALCAN ELECTRICAL & ENG CO INC	00012672	E0212085 - TS AIA NEW SANDING/DEICING BUILDING	\$52,317	\$45,704
ALCAN ELECTRICAL & ENG CO INC	00012804	E0212169 - 2002 STREET LIGHT REPAIRS	\$130,000	\$120,432
ALCAN ELECTRICAL & ENG CO INC	00013217	H0212120 - RASPBERRY SUBSTATION GROUND GRID	\$3,123	\$3,123
ALCAN ELECTRICAL & ENG CO INC	00013219	H0212032 - KLATT SUBSTATION GROUND GRID	\$1,511	\$1,511
ALCAN ELECTRICAL & ENG CO INC	00013220	H0212033 - CAMPBELL LAKE SUBSTATION GROUND G	\$2,445	\$2,445
ALCAN ELECTRICAL & ENG CO INC	00013221	H0212034 - SAND LAKE SUBSTATION GROUND GRID	\$2,546	\$2,546
ALCAN ELECTRICAL & ENG CO INC		Vendor Totals:	\$1,460,745	\$1,150,291
ALICE WELLING	00011067	T/O VOICE SVS - 8375 - 3-1	\$1,000	\$200
ALSTOM POWER, INC.	00008461	T/O TECH SUPPORT - 4204	\$1,348,298	\$61,459
ALSTOM POWER, INC.	00010715	T/O TECH SVS - 8461	\$1,116,829	\$773,372
ALSTOM POWER, INC.	00011212	BELUGA 6 & 7 UPGRADE - 8197 5/31/04	\$5,200,000	\$250,000
ALSTOM POWER, INC.		Vendor Totals:	\$7,665,126	\$1,084,830
AMBLER EXPLORATION INC	00011103	T/O DRILLING - 8399 3-1	\$10,000	\$6,991
AMERICAN LANDSCAPING INC	00007774	SNOW REMOVAL - OLD 4157	\$56,352	\$6,388
AMERICAN LANDSCAPING INC	00010263	SNOW REMOVAL - 7774	\$50,000	\$34,436
AMERICAN LANDSCAPING INC		Vendor Totals:	\$106,352	\$40,824
AMTEST-AIR QUALITY INC	00011043	BELUGA UNIT #6 & #7 EMISSION TESTING	\$59,922	\$59,922
ATKINSON CONWAY & GAGNON INC	00011031	LEGAL SERVICES - 8175 T/C	\$15,000	\$2,530
AXEL VON RAPPARD	00011412	T/O BELUGA 6 & 7 TURBINE SERVICES - 8089	\$21,914	\$11,157
BEACON OCCUPATIONAL HEALTH &	00010538	AUDIOLOGY & TRAINING SERVICES - 7726	\$33,490	\$25,220
BLACK & VEATCH CORPORATION	00011064	CONSULTING SVS - 8385	\$6,858	\$6,858
BRADLEY/REID COMMUNICATIONS IN	00010969	T/O PUBLIC RELATIONS - 8309 3-1	\$75,000	\$60,706
BRUNNER ENTERPRISES INC	00007873	T/O CONSULTING/PROGRAMMING - 4702	\$105,227	\$9,045
BRUNNER ENTERPRISES INC	00010676	T/O CONSULTING/PROGRAMMING - 7873	\$108,593	\$85,513
BRUNNER ENTERPRISES INC		Vendor Totals:	\$213,820	\$94,557
CABLE TECHNOLOGY LABORATORIES	00010935	CABLE TESTS - 8154 3-1	\$4,000	\$3,710
CARLOS TREE SERVICE INC	00007566	STRATEGIC ALLIANCE - VEG CONTROL - 4489 (2004)	\$2,608,823	\$22,713
CARLOS TREE SERVICE INC	00010411	STRATEGIC ALLIANCE - VEGETATION CONTROL - 756	\$2,217,650	\$1,966,634
CARLOS TREE SERVICE INC	00011358	E9811574 - FRED MEYER ABBOTT LOOP	\$3,250	\$3,250

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CARLOS TREE SERVICE INC	00011960	E0112041 - CHESTER VALLEY - CLEARING	\$1,711	\$1,711
CARLOS TREE SERVICE INC	00011961	E0111952 - UNIVERSITY TO DOWLING - CLEARING	\$1,200	\$1,200
CARLOS TREE SERVICE INC	00012218	E0112002 - O'MALLEY/HILLSIDE FEEDER PHASE II	\$633	\$633
CARLOS TREE SERVICE INC	00012219	E0212077 - BRUIN PARK FIRST ADDITION	\$2,611	\$2,611
CARLOS TREE SERVICE INC	00012220	E0212081 - BRUIN PARK	\$3,177	\$2,486
CARLOS TREE SERVICE INC	00012221	E0011864 - SOUTH ANCHORAGE AREA HIGH SCHOOL	\$3,600	\$3,600
CARLOS TREE SERVICE INC	00012222	E0111922 - HILLSIDE NORTH #9	\$2,093	\$2,093
CARLOS TREE SERVICE INC	00012223	JO 73338 - O'BRIEN SUBDIVISION	\$1,724	\$1,724
CARLOS TREE SERVICE INC	00012283	E9911659 - INTERNATIONAL EAST BASEBALL FIELDS	\$2,164	\$2,164
CARLOS TREE SERVICE INC	00012488	E0111974 - MURRAY	\$750	\$750
CARLOS TREE SERVICE INC	00012782	E0112039 - MC KENZIE VIEW	\$2,775	\$2,775
CARLOS TREE SERVICE INC	00012783	E0011778 - HOPE - SUNRISE	\$3,495	\$3,495
CARLOS TREE SERVICE INC	00012784	E9911592 - O'MALLEY 312 FEEDER UPGRADE	\$5,110	\$5,110
CARLOS TREE SERVICE INC	00012785	E0212090 - RATCLIFFE	\$1,513	\$1,513
CARLOS TREE SERVICE INC	00012928	E0011816 - CAMPBELL VIEW #2	\$11,671	\$11,671
CARLOS TREE SERVICE INC	00012987	E0111995 - RUSSIAN GAP	\$3,127	\$3,127
CARLOS TREE SERVICE INC	00012988	E0112016 - PIERCE	\$4,179	\$4,179
CARLOS TREE SERVICE INC	00013042	E0112032 - STURE	\$6,912	\$6,912
CARLOS TREE SERVICE INC	00013043	E0212172 - LEVAR	\$4,585	\$4,585
CARLOS TREE SERVICE INC	00013117	E0212102 - PERRINS	\$1,257	\$1,257
CARLOS TREE SERVICE INC	00013405	JO 75595 - RIDGE VIEW	\$429	\$429
CARLOS TREE SERVICE INC	00013416	E0212140 - ALASKAN VILLAGE	\$4,517	\$4,517
CARLOS TREE SERVICE INC		Vendor Totals:	\$4,898,954	\$2,061,138
CENTRAL ENVIRONMENTAL INC	00011107	T/O ASBESTOS - 8400 3-1	\$45,000	\$12,225
CENTURION COMPUTER SYSTEMS INC	00012245	T/O VOICE RESPONSE SVS - 8685 3-1	\$5,000	\$250
CHARTER MILLER DAVIS LLP	00009962	LEGAL SERVICES -	\$4,431	\$4,431
CHARTER MILLER DAVIS LLP	00011041	LEGAL SERVICES - 9962 T/C	\$6,500	\$509
CHARTER MILLER DAVIS LLP		Vendor Totals:	\$10,931	\$4,940
CHRISTINE HITCHCOCK	00010772	T/O DESIGN, MARKETING, ETC. - 9204	\$14,000	\$1,445
CHRISTOPHER LOW, PH.D.	00010133	TASK ORDER - INDEPENDENT EVALUATION SVCS	\$5,000	\$2,500
CISCO SYSTEMS CAPITAL CORP	00010533	NETWORK SERVER EQUIP RENT - 7603 (7/1- \$4,029.88)	\$38,983	\$33,512

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CITICORP VENDOR FINANCE INC	00010536	HITACHI DDS-40 COPIER - 7605 (AH1065070L9C)THRU 5	\$4,059	\$3,719
CITY ELECTRIC INC	00008660	E0011836 - DIMOND HIGH SCHOOL PH II	\$117,977	\$3,204
CITY ELECTRIC INC	00008661	E9911633 - ARCTIC BLVD	\$527,715	\$75,051
CITY ELECTRIC INC	00008741	2001 UNIT PRICE TASK ORDER	\$949,737	\$190,665
CITY ELECTRIC INC	00008974	E0011765 - GIRLWOOD ELEMENTARY SCHOOL	\$66,147	\$1,888
CITY ELECTRIC INC	00010000	E9811574 - ABBOTT LOOP FRED MEYERS PHASE B	\$43,816	\$28,555
CITY ELECTRIC INC	00011085	E0111952 - UNIVERSITY TO DOWLING 34.5KV TRANSM	\$415,051	\$427,319
CITY ELECTRIC INC	00011144	T/O OUTSIDE LINE - 7822	\$175,000	\$165,569
CITY ELECTRIC INC	00011616	E9820156 - DOWLING ROAD TRANSMISSION	\$525,032	\$506,253
CITY ELECTRIC INC	00011617	E9811437 - DOWLING ROAD DISTRIBUTION	\$3,103,392	\$3,235,550
CITY ELECTRIC INC	00012052	E0111920 - SERVICE HIGH SCHOOL	\$173,110	\$173,109
CITY ELECTRIC INC	00012335	E0011830 - AURORA	\$71,004	\$70,452
CITY ELECTRIC INC	00012737	E0212065 - ALASKA RAILROAD MAINTENANCE BUILD	\$66,875	\$66,875
CITY ELECTRIC INC	00012806	E0011857A- TS AIA FIBER OPTIC CABLE INSTALL -	\$27,275	\$27,275
CITY ELECTRIC INC	00012819	E9911672 - KULIS ANG CABLE REPLACEMENT	\$84,383	\$49,993
CITY ELECTRIC INC	00012856	E0212150 - US FOREST SERVICE BARRACKS	\$9,763	\$9,763
CITY ELECTRIC INC		Vendor Totals:	\$6,356,276	\$5,031,520
CND QUALITY INSULATION	00010858	T/O INSULATION - 7998 3-1	\$171,734	\$167,061
COFFMAN ENGINEERS INC	00007520	TASK ORDER ENG SVCS- OLD4627 - THRU 12/31/01,THE	\$100,000	\$471
COFFMAN ENGINEERS INC	00010709	T/O ENG - 7520 3-1	\$100,000	\$28,061
COFFMAN ENGINEERS INC	00010750	T/O ENG/ARCH - 8001 3-1	\$53,245	\$37,649
COFFMAN ENGINEERS INC		Vendor Totals:	\$253,245	\$66,180
COLUMBIA ANALYTICAL SERVICES	00010654	T/O ANALYTICAL SVS - 7616	\$20,000	\$9,835
COMPUTER NETWORKING &	00012907	T/O ENGINEERING & NETWORK DESIGN ETC. SERVI	\$35,000	\$23,858
CONOCO PHILLIPS ALASKA INC	00011022	BELUGA ROAD MAINT - 8102 T/C	\$70,829	\$37,611
CONSTRUCTION MGMT CONSULTANTS	00010418	T/O ENG & TRAINING SVS - 8608	\$74,426	\$62,626
COOPERHEAT-MQS INC	00009010	BERNICE UNIT 4 COMPRESSOR	\$14,509	\$14,509
CRACIUN RESEARCH GROUP INC	00011613	T/O RESEARCH & SURVEY - 8414 3-1	\$80,290	\$79,720
CRL SERVICES LLC	00010261	BLDG MAINT-T/O SVS - 7681 3-1	\$228,880	\$104,067
CRL SERVICES LLC	00010581	T/O MECH/PIPING/ SYSTEM FAB - 8002 3-1	\$60,000	\$5,530

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CRL SERVICES LLC			\$288,880	\$109,597
CT&E ENVIRONMENTAL SERVICES	00008196	SAMPLE ANALYSIS	\$120,000	\$181
CT&E ENVIRONMENTAL SERVICES	00010893	SAMPLE ANALYSIS - 8196	\$60,000	\$32,086
CT&E ENVIRONMENTAL SERVICE			\$180,000	\$32,268
D & L CONSTRUCTION CO INC	00012991	TASK ORDER CONSTRUCTION ACTIVITIES - (12/31/03)	\$25,000	\$6,370
DALE PARSONS & ASSOCIATES INC	00010762	T/O PROFESSIONAL SERVICES	\$79,567	\$77,142
DALTON NW ELECTRIC & COMM INC	00007691	W/A ELECTRICAL SVS - ADMIN -4175 (12/31/02) 3-1	\$160,000	\$8,995
DALTON NW ELECTRIC & COMM INC	00008158	WA ELECTRICAL SVS - TECH SVS - 4453 ,12/31/02, 3-1	\$80,000	\$348
DALTON NW ELECTRIC & COMM INC	00010262	W/A ELECTRICAL - 7691 3-1	\$160,000	\$75,519
DALTON NW ELECTRIC & COMM INC	00010655	W/A ELECTRICAL SERVICES - 8157 3-1	\$100,000	\$72,404
DALTON NW ELECTRIC & COMM INC	00010680	WA ELECTRICAL SVS - 8158 3-1 (TDS)	\$150,000	\$121,273
DALTON NW ELECTRIC & COMM I			\$650,000	\$278,539
DAVIS WRIGHT TREMAINE	00008180	LEGAL SERVICES - 4155 T/C	\$125,000	\$4,643
DAVIS WRIGHT TREMAINE	00011036	LEGAL SERVICES - 8180 T/C	\$87,000	\$82,936
DAVIS WRIGHT TREMAINE			\$212,000	\$87,580
DIGITAL INSPECTIONS	00012258	CASCADE SOFTWARE SUPPORT - 8539 T/C	\$19,745	\$14,385
DOBLE ENGINEERING COMPANY	00010926	TEST EQUIP RENT/SERVICES - 7743	\$32,769	\$9,785
DOBLE ENGINEERING COMPANY	00012172	SOFTWARE MAINTENANCE PROTEST - 9344	\$1,800	\$1,800
DOBLE ENGINEERING COMPANY			\$34,569	\$11,585
DONALD M GARNER	00011467	T/O FORKLIFT TRAINING - 8909	\$12,000	\$8,860
DRYDEN & LA RUE INC	00008062	STRATEGIC ALLIANCE - 4827 - 12/31/02, 3-1	\$714,739	\$8,354
DRYDEN & LA RUE INC	00010887	STRATEGIC ALLIANCE - 8062 3-1	\$722,670	\$402,988
DRYDEN & LA RUE INC	00010983	T/O SOUTH TRANS LOOP - 9854 (12/31/05)	\$1,224,289	\$613,447
DRYDEN & LA RUE INC			\$2,661,699	\$1,024,789
ELECTRIC POWER SYSTEMS INC	00008124	T/O STRATEGIC ALLIANCE - 5023 - 12/31/02, 3-1	\$379,761	\$14,528
ELECTRIC POWER SYSTEMS INC	00010909	T/O STRATEGIC ALLIANCE - 8124 3-1	\$820,700	\$490,670
ELECTRIC POWER SYSTEMS INC			\$1,200,461	\$505,198
ELECTRICAL SALVAGE INC	00010763	SCRAP DISPOSAL - 7816 3-1	\$10,000	\$3,359
ELECTRO MECHANICAL SERVICE	00010256	MECH GENERATOR SVS - 7765 3-1	\$17,178	\$17,178

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ENERCOM INC	00012231	RESIDENTIAL ENERGY DEPOT INTERNET (HOSTING C	\$27,000	\$19,000
ENVIRONMENTAL MANAGEMENT INC	00011102	T/O ENVIRO SVS - 8396 3-1	\$10,000	\$5,955
EPRI	00013465	SRS FOR MAINTENANCE MANAGEMENT WORKSTATI	\$37,000	\$37,000
EPRI SOLUTIONS	00011498	SUBSTATION PDM/RCM/PROGRAM & LEAK SURVEY C	\$81,653	\$81,653
EPRI SOLUTIONS	00011606	54203-CF TOOLS FOR EFFECTIVE ASSET MANAGEMEN	\$100,000	\$100,000
EPRI SOLUTIONS		Vendor Totals:	\$181,653	\$181,653
ERA AVIATION INC	00007646	BELUGA FLIGHT SVCS - 4609	\$393,000	\$27,995
ERA AVIATION INC	00010327	BELUGA FLIGHTS & MISC - 7646	\$473,000	\$332,431
ERA AVIATION INC		Vendor Totals:	\$866,000	\$360,426
ESRI INC	00011455	MAINT ON ARC/INFO - 8210 T/C	\$6,300	\$6,300
E-TERRA LLC	00010947	T/O PROF SVS - 8141	\$14,000	\$835
EUGENE BJORNSTAD	00011980	TASK ORDER LEGAL SERVICES	\$30,000	\$4,200
EVERGREEN HELICOPTER OF ALASKA	00007564	HELICOPTER SERVICES	\$406,378	\$55,256
EVERGREEN HELICOPTER OF ALASKA	00010415	HELICOPTER SVCS - 7564	\$519,500	\$458,850
EVERGREEN HELICOPTER OF ALA		Vendor Totals:	\$925,878	\$514,107
EYE CUE PRODUCTIONS	00007930	T/O ADVERTISING/MARKETING - 4954 12/31/02, 3-1	\$44,495	\$6,625
EYE CUE PRODUCTIONS	00010999	T/O ADS/MARKET - 7930 3-1	\$29,020	\$19,000
EYE CUE PRODUCTIONS		Vendor Totals:	\$73,515	\$25,625
FOUR TEE'S	00010973	TECHNICAL & MGMT. SVS. - 9912	\$210,000	\$139,398
FRAMATOME ANP DE&S	00007674	T/O ENGINEERING SERVICES - 4245 2/02, 3-1	\$75,000	\$7,830
FRAMATOME ANP DE&S	00010741	T/O ENG SVS - 7674 3-1	\$171,650	\$107,913
FRAMATOME ANP DE&S		Vendor Totals:	\$246,650	\$115,743
FULCRUM CONSULTING GROUP	00010890	PEOPLESOFT 8.0 UPGRADE/SYS. INTERG - 1365	\$157,775	\$157,775
GANNETT FLEMING VALUATION AND	00010382	T/O DEPRECIATION STUDY - 7951 3-1	\$43,649	\$38,886
GCI NETWORK SOLUTIONS	00012636	T/O SCADA/EMS NETWORK SECURITY UPGRADE SERA	\$30,000	\$19,600
GE ENERGY SERVICES	00009747	T/O SERVICES	\$346,848	\$134,219
GEI CALGRAPH	00010535	SVC AGREEMENT - 1 DRAWINGMASTER 53436 (SN 500	\$2,160	\$2,160
GEONORTH INC	00011197	T/O ENG APPS PROG & SUPPORT - 8374	\$30,640	\$15,085

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GEORGIA TECH RESEARCH CORP	00010420	CABLE TESTING - 8042	\$5,600	\$3,973
GILLESPIE, PRUDHON & ASSOCIATE	00011176	T/O MICROWAVE - 8672 3-1	\$90,000	\$19,153
GLOBAL POWER & COMM LLC	00010904	LOCATE SERVICES - 8063 (2/28/04, 2-1)	\$611,255	\$573,043
GLS INC	00011621	T/O SCADA/EMS CONSULTING - 8417 3-1	\$40,000	\$39,198
GMG GENERAL, INC	00010668	T/O PAVING/LANDSCAPE - 7884 3-1	\$200,000	\$186,821
GOLD RUSH PRODUCTIONS	00013121	2002 CHUGACH CHRISTMAS PARTY DJ SERVICES	\$600	\$450
GRAY CONSULTING	00010822	T/O PROFESSIONAL SERVICES	\$78,600	\$75,220
GREAT ALASKA LAWN & LANDSCAPIN	00010669	T/O LANDSCAPING - 7886	\$20,000	\$6,570
GREATLAND WASH ON WHEELS INC	00007843	FLEET VEHICLE - 4721 12/31/02, 3-1	\$26,000	\$200
GREATLAND WASH ON WHEELS INC	00010433	FLEET VEHICLE WASHING - 7843 3-1	\$26,000	\$20,377
GREATLAND WASH ON WHEELS II		Vendor Totals:	\$52,000	\$20,577
GREGORY M O'LEARY	00008177	LEGAL SERVICES - 4557 T/C	\$70,000	\$3,600
GREGORY M O'LEARY	00011033	LEGAL SERVICES - 8177 T/C	\$55,000	\$40,137
GREGORY M O'LEARY		Vendor Totals:	\$125,000	\$43,737
GT ENGINEERING	00011068	T/O METALLURGICAL ANALYSIS - 9573	\$50,000	\$7,700
GUARDIAN SECURITY SYSTEMS INC	00010259	SECURITY SVS - 7779 3-1	\$190,000	\$179,688
H R REDMOND CO INC	00012929	LOVELAND SUB, LOT 2, BK 17 ROSE WHITE GIRDWOC	\$328	\$328
H ZINDER & ASSOCIATES	00010637	DOCKET U-96-37 - 8394	\$35,562	\$35,562
HARDING ESE	00011108	T/O ENG SVS - 8405 3-1	\$30,000	\$9,964
HCG INC	00010985	T/O COMPLIANCE - 8398 3-1	\$65,500	\$14,364
HDR ALASKA INC	00011552	T/O COOPER LAKE RELICENSING - 12/31/03	\$370,991	\$318,653
HELLER EHRMAN WHITE MC AULIFFE	00008182	LEGAL SERVICES - 4558 - T/C	\$1,047,953	\$219,292
HELLER EHRMAN WHITE MC AULIFFE	00011037	LEGAL SERVICES - 8182 T/C	\$1,219,040	\$1,144,040
HELLER EHRMAN WHITE MC AUL		Vendor Totals:	\$2,266,993	\$1,363,332
HICKEL CONSTRUCTION & ENGINEER	00010997	BERNICE LAKE BATTERY ROOM EXPANSION	\$14,665	\$14,665
HOT WIRE ELECTRIC INC	00012099	T/O OUTSIDE LINE WORK	\$150,000	\$13,357
HOT WIRE ELECTRIC INC	00012679	E0212062 - DOT TUDOR ROAD/BONIFACE COMPLEX	\$84,024	\$81,024
HOT WIRE ELECTRIC INC	00012778	E0212149 - PATTERSON ST UPGRADE PHASE I	\$67,848	\$67,848

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HOT WIRE ELECTRIC INC	00012975	E0212152 - A1A AIRCRAFT DRIVE - VACUUM TRUCK	\$750	\$750
HOT WIRE ELECTRIC INC		Vendor Totals:	\$302,622	\$162,979
IBM CORPORATION	00010429	CONSULTING SERVICES	\$20,000	\$1,351
IBM CORPORATION	00010625	AS-400 HDWR/SFWR - 8142	\$400,000	\$368,187
IBM CORPORATION		Vendor Totals:	\$420,000	\$369,539
INDUS INTERNATIONAL INC	00007137	PASSPORT SFTWR SUPPT AGREE - 2119 T/C	\$349,551	\$31,413
INTEGRITY SOLUTIONS, INC	00010679	T/O PROG. & TECH SUPPORT - 7925	\$100,694	\$81,508
INTERACTIVE-N-SITES	00007848	TASK ORDER INTERNET WEB DESIGN - 5677	\$50,000	\$581
IRON MOUNTAIN OSDP - ITASCA	00009044	AS400 DISASTER RECOVERY TAPE VAULT - 5996 - T/C	\$2,551	\$1,579
IRON MOUNTAIN OSDP - ITASCA	00012064	AS 400 DISASTER RECOVERY TAPE VAULT - 9044 T/C	\$6,380	\$3,193
IRON MOUNTAIN OSDP - ITASCA		Vendor Totals:	\$8,931	\$4,772
ITRON INC	00010615	MVRS SOFTWARE & HANDHELD HUSKEY - 7609	\$21,192	\$14,364
IVAN MOORE RESEARCH	00010938	T/O RESEARCH/MARKETING - 8145 3-1	\$27,000	\$21,750
J & K INC	00011211	BELUGA FANS - 8226 3-1	\$5,400	\$4,711
JAFFA CONSTRUCTION INC	00010857	T/O CODE WELDING - 8009 3-1	\$100,000	\$44,678
JEFFERY T METTERT	00010882	DRAFTING/GRAPHICS - 8151 3-1	\$20,000	\$4,120
JERRY REINWAND	00010346	T/O LEGAL SERVICES - 8183	\$45,000	\$45,000
KENNEDY & CO LLC	00010847	FINANCIAL ADVISOR - 8680 T/C	\$25,000	\$9,855
KEVIN D PARSONS	00011776	SCADA SUPPORT - 8602 3-1	\$82,500	\$32,643
KPMG LLP	00010388	INDEPENDENT AUDITOR & T/O - 6427 (7/31/03 3-1)	\$61,100	\$14,750
KPMG LLP	00010390	T/O FINANCE ADVISOR/REFINANCE/TAX/ACCT ISSUE:	\$101,500	\$44,595
KPMG LLP	00010861	T/O EKLUTNA PROJECT - 8019	\$36,000	\$4,800
KPMG LLP		Vendor Totals:	\$198,600	\$64,145
KYOCERA MITA AMERICA, INC	00010239	LEASE - ROYAL DIGITAL COPIER - 7607(\$138.16 MO.) 9/	\$1,658	\$1,382
KYOCERA MITA AMERICA, INC	00013279	LEASE-ROYAL COPIER - 10239 - 9/30/03 \$138.16/MO	\$1,243	\$276
KYOCERA MITA AMERICA, INC		Vendor Totals:	\$2,901	\$1,658
LAND FIELD SERVICES INC	00012961	T/O ROW & LAND ACQUISITION - 8633 3-1	\$35,000	\$2,063
LAURITS R. CHRISTENSEN ASSOC.	00010593	T/O PROF SVS - 7244	\$38,983	\$27,221

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>Contract Amt</u>	<u>2002 Invoice Amt.</u>
LCMF INC	00012963	T/O ENG SVS - 8200 3-1	\$45,000	\$1,198
LEWIS & LEWIS COMPUTER	00010685	PRINTER REPAIRS - 7800	\$32,200	\$7,508
LGL ALASKA RESEARCH ASSOCIATES	00008162	T/O MARINE/FISH IMPACTS - 5678 12/31/02, 3-1	\$225,128	\$15,814
LGL ALASKA RESEARCH ASSOCIATES	00010992	T/O MARINE/FISH IMPACT - 8162 3-1	\$60,285	\$60,285
LGL ALASKA RESEARCH ASSOCIA		Vendor Totals:	\$285,413	\$76,099
LOCATE CALL CENTER/ALASKA INC	00010537	LOCATE CALL SVS - 7682 T/C	\$16,560	\$16,560
LONG VIEW ASSOCIATES	00009659	T/O COOPER LAKE RELICENSING	\$38,345	\$13,190
LONG VIEW ASSOCIATES	00011182	T/O COOPER LK RELICENSING - 9659	\$179,765	\$156,963
LONG VIEW ASSOCIATES		Vendor Totals:	\$218,110	\$170,153
LOOMIS FARGO & CO	00010431	ARMORED CAR SVS - 7376 (\$401.94/MO)	\$5,378	\$4,465
LOOMIS FARGO & CO	00013515	ARMORED CAR SVS - 10431	\$5,400	\$438
LOOMIS FARGO & CO		Vendor Totals:	\$10,778	\$4,903
LYNCH & BLUM PC	00008173	LEGAL SERVICES - 4559 - T/C	\$10,000	\$1,286
LYNCH & BLUM PC	00011030	LEGAL SERVICES - 8173 T/C	\$25,000	\$3,854
LYNCH & BLUM PC		Vendor Totals:	\$35,000	\$5,140
MAGELLAN BEHAVIORAL HEALTH	00010402	EMPLOYEE ASSISTANCE PROGRAM - 7690 3-1	\$28,127	\$23,889
MANAGED INTEGRITY SERVICES	00010736	CRANE INSP. AND CERT. - 7986 3-1	\$6,500	\$1,500
MARGIE MAC NEILLE	00008184	LEGAL SERVICES - 4565 - T/C	\$10,000	\$4,599
MARGIE MAC NEILLE	00011038	LEGAL SERVICES - 8184 T/C	\$15,000	\$854
MARGIE MAC NEILLE		Vendor Totals:	\$25,000	\$5,453
MC KINLEY FENCE CO OF AK INC	00010919	T/O FENCE REPAIRS - 8133	\$30,000	\$1,524
METAL TRANSPORT	00011527	SCRAP REMOVAL & DISPOSAL - 12/03, OPT 1 YR AT TII	\$10,000	\$9,673
METAVANTE 401K SERVICES	00010132	CAFETERIA PLAN - 8204	\$2,160	\$1,625
MICHAEL D HUBBARD	00011259	T/O PROFESSIONAL SVS - REGULATORY MATTERS- 87	\$10,000	\$3,658
MIGRATORY FILMS	00010760	T/O COMPUTER GEN PICTURES - 8035 3-1	\$12,000	\$8,550
MIKE'S REPAIRS UNLIMITED	00010734	WA FENCE REPAIRS - 7968 3-1	\$45,000	\$23,374
MONTGOMERY WATSON	00012031	T/O COOPER LAKE HYDRO, RELICENCE, ECONOMIC A	\$150,000	\$24,880
MTA SOLUTIONS INC	00011615	T/O ELECTRONIC PHONE & T/O SVCS - 7897 3-1	\$35,000	\$11,031

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<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>Contract Amt</u>	<u>2002 Invoice Amt.</u>
MWH AMERICAS INC	00010892	T/O COOPER LAKE ENVIRO - 8040 3-1	\$70,788	\$31,285
NEW ENERGY ASSOCIATES LLC	00010674	LICENSE FEE - MAINPLAN & PROMOD IV - 7679 T/C	\$46,800	\$46,800
NEW HORIZONS TELECOM INC	00011161	T/O ENG SVS - 8687 3-1	\$49,697	\$48,738
NORCON INC	00002389	TASK ORDER OUTSIDE LINE WORK	\$181,245	\$3,162
NORCON INC	00002934	1999/2000 UNIT PRICE CONTRACT	\$1,188,135	\$29,001
NORCON INC	00006236	E9611191 - OLD SEWARD HWY - DISTRIBUTION	\$661,389	\$1,130
NORCON INC	00008981	E0111905 - ANCHORAGE BAPTIST TEMPLE	\$42,004	\$689
NORCON INC	00009122	E0011774 - KING STREET	\$170,749	\$12,244
NORCON INC	00009456	E0111951 - KLATT FEEDER 912 PH V	\$109,770	\$4,224
NORCON INC	00009643	E0111909 - TD AIA NORTH/SOUTH TAXIWAY	\$152,420	\$14,536
NORCON INC	00009896	E0111931 - DUNCKLEE	\$32,427	\$2,569
NORCON INC	00010998	BERNICE LAKE BATTERY SYSTEM INSTALLATION	\$68,920	\$68,920
NORCON INC	00011146	T/O OUTSIDE LINE WORK - 7826	\$350,000	\$319,870
NORCON INC	00011593	E0212069 - CORFLO BURIAL NORTH	\$149,842	\$145,733
NORCON INC	00011773	2002 UNIT PRICE TASK ORDER	\$714,891	\$538,036
NORCON INC	00012037	E0112002 - HILLSIDE/O'MALLEY 312 FEEDER TIE	\$75,758	\$75,758
NORCON INC	00012087	E9911592 - O'MALLEY FEEDER 312 UPGRADE	\$156,384	\$156,384
NORCON INC	00012363	E0212075 - MADIGAN PLACE - MC DONALDS (T&M)	\$6,244	\$6,244
NORCON INC	00012584	E0111934 - TS AIA LIGHTING UPGRADE AND NEW VAL	\$15,028	\$10,166
NORCON INC	00012604	E0212076 - THE INN AT WHITTIER	\$10,069	\$10,069
NORCON INC	00012606	E0112036 - EAST DIMOND CARRS/SAFEWAY	\$139,037	\$124,686
NORCON INC	00012803	E0212155 - TALUS WEST	\$127,961	\$127,961
NORCON INC	00012899	COOPER LAKE TRANSFORMER/RECLOSER	\$23,704	\$23,704
NORCON INC	00012989	E0212112 - FROSTAD	\$11,827	\$11,827
NORCON INC	00013080	E0212061 - NEVILLA PARK	\$6,500	\$6,500
NORCON INC	00013081	E0212187 - TEEKELL	\$8,221	\$8,221
NORCON INC	00013209	H0212044 - HOPE SUBSTATION GROUND GRID - INVOIC	\$67,128	\$67,128
NORCON INC	00013210	E0212152 - TS AIA AIRPORT DRIVE	\$3,173	\$3,173
NORCON INC		Vendor Totals:	\$4,472,824	\$1,771,936
NORTH STAR EMERGENCY SVCS	00010698	BASIC 1ST AID TRAINING, ETC - 7889	\$7,000	\$1,518
NORTHERN ECONOMICS	00010407	T/O STAT ANALYSIS FOR WEATHER NORMALIZATION	\$10,000	\$2,639

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ORACLE CORPORATION	00011915	TECHNICAL SUPPORT FEES - 9821	\$45,135	\$45,135
PDC INC	00011214	T/O ENG SVS - 8390 3-1	\$16,507	\$16,357
PDC INC	00011216	T/O ENG SVS - 7293	\$135,400	\$97,764
PDC INC		Vendor Totals:	\$151,907	\$114,121
PEOPLESOFT USA INC	00009314	YEAR 2000 MAINT AGREEMENTS & T/O SVS - 5187	\$284,013	\$57,052
PHUKAN, INC	00010753	T/O ENG/ARCH - 8016 3-1	\$50,000	\$7,711
PITNEY BOWES	00010241	LEASE OF MAIL MACHINE - 7723 - 9/30/06 (\$525/QTR)	\$2,315	\$1,758
PITNEY BOWES	00013231	LEASE OF MAIL MACHINE - 10241 9/30/06	\$2,100	\$525
PITNEY BOWES		Vendor Totals:	\$4,415	\$2,283
POND AND LUCIER LLC	00010308	T/O FIELD ENGINEERING SERVICES	\$79,121	\$79,121
POWER ASSURANCE INC	00011816	IGT BATTERY INSTALLATION	\$27,000	\$27,000
POWER ENGINEERS INC	00007614	ROUTE SEL - ANCH TO KENAI TRANS LINE - 4610	\$916,179	\$42,266
POWER ENGINEERS INC	00010629	ROUTE SEL ANCH TO KENAI TRANS FAC - 7614	\$821,461	\$563,682
POWER ENGINEERS INC		Vendor Totals:	\$1,737,640	\$605,948
POWER GENERATION CONSULTING	00010539	ENERGY PROD MGMT - 9178 (12/31/03)	\$130,000	\$110,659
POWER GENERATION SOLUTIONS	00010587	T/O PROFESSIONAL SERVICES - MGMT SVCS	\$100,000	\$81,498
POWER GENERATION TECHNOLOGIES	00012266	BELUGA UNIT #7 TESTING SUPPORT - 9983	\$14,436	\$14,436
PUBLIC KNOWLEDGE SYSTEMS	00008153	INGENS - OLD 4993 (YEARLY)	\$10,000	\$493
PUBLIC KNOWLEDGE SYSTEMS	00010948	INGENS - 8153 T/C	\$7,860	\$6,064
PUBLIC KNOWLEDGE SYSTEMS		Vendor Totals:	\$17,860	\$6,556
REDI ELECTRIC INC	00008862	E9911630 - AIA AK RAILROAD DEPOT	\$51,361	\$8,894
REDI ELECTRIC INC	00011947	E0011864 - SOUTH ANCHORAGE AREA HIGH SCHOOL	\$115,738	\$112,204
REDI ELECTRIC INC	00012436	E0011859 - CROWBERRY	\$24,015	\$18,498
REDI ELECTRIC INC	00012859	E0011816 - CAMPBELL VIEW ADDITION #2	\$77,981	\$77,619
REDI ELECTRIC INC		Vendor Totals:	\$269,094	\$217,215
RELO INFORMATION MGMT	00007664	RECORD STORAGE & RETRIEVAL SVS - 4977	\$60,000	\$3,331
RELO INFORMATION MGMT	00010686	RECORD STORAGE & RETRIEVAL - 7664 4/30/03	\$50,000	\$42,059
RELO INFORMATION MGMT	00010942	OFFSITE STORAGE OF COMPUTER TAPES/MICROFILM	\$12,800	\$12,646
RELO INFORMATION MGMT		Vendor Totals:	\$122,800	\$58,037

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RESOURCE DATA INC	00010941	T/O CUSTOMIZATION - 8122	\$75,000	\$19,259
ROBERT E STOLLER	00008176	LEGAL SERVICES - 4563 - T/C	\$45,000	\$3,466
ROBERT E STOLLER	00011032	LEGAL SERVICES - 8176 T/C	\$35,000	\$23,643
ROBERT E STOLLER		Vendor Totals:	\$80,000	\$27,109
RONALD L BAIRD	00008178	LEGAL SERVICES - 4560 - T/C	\$65,000	\$709
RONALD L BAIRD	00011034	LEGAL SERVICES - 8178 T/C	\$80,000	\$30,393
RONALD L BAIRD		Vendor Totals:	\$145,000	\$31,102
RSA ENGINEERING INC	00010747	ENERGY AUDITS & T/O SVS - 7954	\$10,000	\$1,237
RUDEN, MCCLOSKEY, SMITH	00008684	ML&P GAS PRICING - 4574 - T/C	\$8,000	\$210
SERMATECH INTERNATIONAL INC	00009009	BERNICE LAKE UNIT 4 COMPRESSOR COATING	\$39,797	\$39,797
SHAMAN TRAFFIC CONTROL	00011421	E0112033 - 34.5KV BYPASS IGT FEEDER	\$565	\$565
SIEMENS POWER TRANS & DIST	00011751	SCADA/EMS SUPPORT SERVICES	\$154,300	\$131,215
SLR ALASKA	00011681	TASK ORDER ENVIRONMENTAL SVS	\$17,500	\$6,167
SMARTLINK DEVELOPMENT NETWORK	00010229	450 MHZ TRUNKED RADIO SYSTEM	\$990,832	\$572,250
SOLAR ENVIRONMENTAL SVCS INC	00010219	SAMPLE ANALYSIS - 4777	\$3,000	\$157
SOLUTIONS-II	00010446	T/O CONSULTING SVS	\$65,650	\$29,620
SPECTRUM PRINTING INC	00010137	ANNUAL MEETING PRINTING FOR 2002 - 8222 3,1	\$55,463	\$55,463
SRAMEK-HIGHTOWER	00010828	T/O BALLOT CONTROL - 8307 3-1	\$50,000	\$47,807
STATEWIDE PETROLEUM SERVICE	00007780	T/O PROFESSIONAL SERVICES - TANKS & OTHER FACI	\$40,950	\$1,383
STATEWIDE PETROLEUM SERVICE	00010432	T/O PROF SVS - 7780	\$20,000	\$1,000
STATEWIDE PETROLEUM SERVICE		Vendor Totals:	\$60,950	\$2,383
STEPPERS CONSTRUCTION INC	00009110	BELUGA LEACHFIELD EXTENSION INSTALL - PLUS M	\$45,599	\$3,734
STEVE KICHEFSKI	00010758	T/O MET TOWERS - 8030 3-1	\$30,000	\$4,950
SUNGARD PLANNING SOLUTIONS	00011290	RS/6000 & AS/400 RECOVERY SERVICES AGREEMENT	\$138,450	\$51,182
SYBASE	00010319	SOFTWARE SUPPORT RENEWAL - 7398	\$5,475	\$5,475
TAB ELECTRIC INC	00006569	E9820150 - KLAIT TO CAMPBELL	\$945,458	\$31,798
TAB ELECTRIC INC	00008665	E9611219 - SAND LAKE SUBSTATION UPGRADE	\$624,492	\$40,489
TAB ELECTRIC INC	00008733	E0111907 - SAND LAKE SUBSTATION GETAWAYS	\$213,240	\$17,196

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TAB ELECTRIC INC	0001148	T/O OUTSIDE LINE WORK - 7819	\$150,000	\$8,816
TAB ELECTRIC INC	00011403	E0011759 - ANCHORAGE CHRISTIAN CENTER	\$36,011	\$31,737
TAB ELECTRIC INC	00011404	E0111912 - CAMPBELL LAKE SUBSTATION	\$117,082	\$117,082
TAB ELECTRIC INC	00012071	E0112004 - LOOKOUT LANDING PHASE III	\$34,542	\$34,542
TAB ELECTRIC INC	00012083	VACTOR @ AIRPORT	\$990	\$990
TAB ELECTRIC INC	00012527	E0212086 - UNIVERSITY BREAKER 1230 GETAWAY	\$137,026	\$109,022
TAB ELECTRIC INC	00013235	H0258765 - UNIVERSITY GETAWAY CALL OUT	\$5,038	\$5,038
TAB ELECTRIC INC		Vendor Totals:	\$2,263,879	\$396,710
TERN TECHNOLOGY INCORPORATED	00010745	T/O TRAIN & TECH DIR - 8376 3-1	\$24,255	\$23,055
TERRANOVA POWER CORPORATION	00010980	T/O METEOROLOGICAL SVS - 9358	\$49,523	\$27,036
TESTING INSTITUTE OF ALASKA INC	00010662	T/O ULTRASONIC METAL TEST - 8897 3-1	\$58,235	\$37,033
THE VANGUARD GROUP	00007949	401 K PLAN - 3529 - T/C	\$40,000	\$7,388
THE VANGUARD GROUP	00009893	401 K PLAN - 7949 (QUARTERLY \$5906.25)	\$25,000	\$20,625
THE VANGUARD GROUP		Vendor Totals:	\$65,000	\$28,013
THYSSEN KRUPP ELEVATOR	00010255	ELEVATOR MAINT - 7580 3-1	\$5,000	\$3,150
TINDALL BENNETT & SHOUP	00008179	LEGAL SERVICES - 4561 - T/C	\$37,000	\$6,115
TINDALL BENNETT & SHOUP	00011035	LEGAL SERVICES - 8179 T/C	\$55,000	\$51,984
TINDALL BENNETT & SHOUP		Vendor Totals:	\$92,000	\$58,099
TJ/H2B ANALYTICAL SERVICES INC	00010632	ANALYTICAL SERVICES - 9408	\$20,000	\$2,390
TOSHIBA EASY LEASE	00010362	TOSHIBA COPIER/PEDESTAL/STAPLER/LEASE & MAIN	\$19,000	\$14,930
TOSHIBA EASY LEASE	00013283	TOSHIBA COPIERS/PEDESTAL/STAPLER - 10362 4/03	\$5,000	\$1,979
TOSHIBA EASY LEASE		Vendor Totals:	\$24,000	\$16,909
TROIKA SOFTWARE, INC.	00010591	T/O PROF SVS - RESOLVEIT HELP DESK SOFTWARE	\$49,626	\$49,626
TRYCK NYMAN HAYES INC	00010756	T/O ENG/ARCH - 8021 3-1	\$50,000	\$3,496
U S BANKCORP OFFICE EQUIPMENT	00009384	LEASE OF MINOLTA COPIER (\$5,793/MO + PROP TAX \$	\$217,664	\$78,015
US HEALTH WORKS MEDICAL	00011163	RESPIRATOR MEDICAL SURVEILLANCE - 8348 3-1	\$10,000	\$1,199
VALLEY SERVICES	00010248	CUSTODIAL SERVICES - 8430	\$190,000	\$158,448
VECO ALASKA INC	00008152	DRAFTING/GRAPHICS - 4629 - 12/31/02, 3-1	\$100,000	\$5,383
VECO ALASKA INC	00010875	DRAFTING/GRAPHICS - 8152 3-1	\$90,000	\$67,450

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VECO ALASKA INC			\$190,000	\$72,833
WARREN MC VEIGH & GRIFFIN INC	00010383	T/O RISK MGMT - 8682 3-1	\$25,000	\$19,585
WEIDMANN-ACTI INC	00008212	SAMPLE ANALYSIS - 4844	\$20,000	\$1,272
WEIDMANN-ACTI INC	00010944	SAMPLE ANALYSIS - 8212	\$30,000	\$13,837
WEIDMANN-ACTI INC			\$50,000	\$15,109
WOOD GROUP GAS TURBINES INC	00010759	T/O BORESCOPE INSP - 8032 3-1	\$50,000	\$6,613
WORKSAFE INC	00010773	DRUG & ALCOHOL TESTING - 7939 3-1	\$7,000	\$1,431
XEROX CORPORATION	00007763	LEASE 8830 \$1750.17/MO PLUS USE - 6851 (10/12/05)	\$30,000	\$155
XEROX CORPORATION	00010603	COPIER LEASE, SUPPLIES, REPAIRS, & USE - 7608	\$478,504	\$330,065
XEROX CORPORATION	00010616	LEASE - 8830-DDS 8830 DIGITAL DOC SYST - 7763	\$30,000	\$24,567
XEROX CORPORATION			\$538,504	\$354,787
XESYSTEMS INC	00012274	FULL SERVICE MAINT - RELAY COPIER 9603 T/C	\$920	\$720
YUKON FIRE PROTECTION SVCS INC	00010746	BELUGA CAMP SPRINKLER CERT - 7991 3-1	\$6,500	\$2,570
Vendor Totals:				

2002 Grand Total - \$24,637,654

**** End of report ****

Comments

Desc: Summary of Invoiced expenses by vendor by contract.

Params: Date Range

Filter: Cost_Center<>2101

Used by: Contracts

Note: Only Releases with invoices in the selected period are displayed - contract amt column may not balance to its subtotals.

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