



**2007 CONTRACT STATUS SUMMARY**  
**by Vendor**  
 1/1/2007 thru 12/31/2007

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
410 CONSULTING	00022016	T/O FINANCIAL SERVICES	50,000.00	4,500
	00023930	T/O FINANCIAL SERVICES - 22016	50,000.00	41,636
	410 CONSULTING		Vendor Totals:	\$100,000.00
ACME FENCE CO INC	00021395	T/O FENCE REPAIRS - 18870	25,778.00	20,968
	00023804	T/O FENCE REPAIRS - 21395	8,000.00	6,334
	ACME FENCE CO INC		Vendor Totals:	\$33,778.00
ACUMEN INFORMATION SERVICES IN	00021724	T/O RECORDS MANAGEMENT SERVICES - 19828	104,500.00	4,115
	00024215	T/O RECORDS MANAGEMENT SERVICES - 21724	105,000.00	67,147
	ACUMEN INFORMATION SERVICES IN		Vendor Totals:	\$209,500.00
ALAN C TRAWVER	00021830	T/O ROW & LAND ACQUISITION - 18816	50,000.00	7,530
	00024363	T/O ROW & LAND ACQUISITION - 21830	75,000.00	57,050
	ALAN C TRAWVER		Vendor Totals:	\$125,000.00
ALAN JOHNSON	00021479	T/O SCADA SVS - 18889	50,000.00	10,327
	00024176	T/O SCADA SVS - 21479	50,000.00	19,904
	ALAN JOHNSON		Vendor Totals:	\$100,000.00
ALASKA DIGLINE INC	00024098	LOCATE CALL SERVICES - 21372 (\$1,545.00/MO)	18,540.00	16,995
ALASKA INTERSTATE CONSTRUCTION	00025793	SIX MILE WEST CABLE TERMINAL EROSION PROTECTIO	1,080,314.89	932,175
ALASKA LASER PRINTING &	00021496	BULK MAIL/IMAGING/POSTAGE - 18472	430,500.00	21,772
	00023964	BULK MAIL/IMAGING/POSTAGE - 21496	475,000.00	328,992
	ALASKA LASER PRINTING &		Vendor Totals:	\$905,500.00
ALASKA LINE BUILDERS	00022754	2006 OELCC TASK ORDER CONTRACT - ALASKA LINE BU	150,000.00	23,380
	00023192	E0612678 - CROSS ESTATES	122,254.37	122,254
	00025313	2007 OELCC TASK ORDER CONTRACT FOR ALASKA LIN	150,000.00	5,186
	00025690	E0612747 - THE ALASKA VILLAGE	92,159.69	88,860
	ALASKA LINE BUILDERS		Vendor Totals:	\$514,414.06
ALASKA MOUNTAIN SAFETY	00021384	ON CALL AVALANCHE HAZARD MGMT/TRAINING/T/O S	33,467.50	6,220
	00023770	ON CALL AVALANCHE HAZARD MGMT/TRAINING/T/O S	33,000.00	14,618
	ALASKA MOUNTAIN SAFETY		Vendor Totals:	\$66,467.50



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ALCAN ELECTRICAL & ENG CO INC	00021959	2006 OELCC TASK ORDER CONTRACT - ALCAN	100,207.75	43,435
	00024723	2007 OELCC TASK ORDER CONTRACT FOR ALCAN	150,000.00	39,538
	00024753	E0612727 - EGGERT TRACT, BELUGA	10,290.81	10,291
	00025493	E0512625 - MURRAY	347,035.17	203,085
	00026047	JO 118097 - EAST DIMOND CENTER GARAGE TOWN (E06	2,091.09	2,091
ALCAN ELECTRICAL & ENG CO INC		Vendor Totals:	\$609,624.82	\$298,441
ALLSTATE TOWER COMPANY, INC.	00024094	T/O TOWER INSPECTION WORK - 22981	30,000.00	19,300
ALSTOM POWER, INC.	00024437	T/O SVS - BELUGA 6 & 7 - 21785 - 7/1/2019	100,464.00	45,934
AMERICAN LANDSCAPING INC	00021355	SNOW REMOVAL - 18611	69,619.50	28,386
	00023814	SNOW REMOVAL - 21355	70,000.00	58,648
AMERICAN LANDSCAPING INC		Vendor Totals:	\$139,619.50	\$87,034
ANALYTICA ALASKA INC	00023880	ANALYTICAL & LABORATORY SERVICES - 22615	40,000.00	288
BEACON OCCUPATIONAL HEALTH &	00021581	AUDIOLOGY & TRAINING - 18786	27,290.00	1,510
	00023912	AUDIOLOGY & TRAINING - 21581	36,700.00	29,990
BEACON OCCUPATIONAL HEALTH &		Vendor Totals:	\$63,990.00	\$31,500
BLACK & VEATCH CORPORATION	00021698	T/O CONSULTING SERVICES - 18974	250,000.00	28,665
	00024077	T/O CONSULTING SERVICES - 21698	431,407.55	289,881
BLACK & VEATCH CORPORATION		Vendor Totals:	\$681,407.55	\$318,546
BRUNNER ENTERPRISES INC	00021855	T/O CONSULTING/PROGRAMMING - 19050	60,000.00	1,200
	00024216	T/O CONSULTING/PROGRAMMING - 21855	150,000.00	106,286
BRUNNER ENTERPRISES INC		Vendor Totals:	\$210,000.00	\$107,486
CARLOS TREE SERVICE INC	00021374	STRATEGIC ALLIANCE VEGETATION CONTROL - 18686 (	2,361,807.50	373,112
	00024046	STRATEGIC ALLIANCE VEGETATION CONTROL - 21374	3,000,000.00	2,688,663
	00024277	E0612678 - CROSS ESTATES	14,896.58	14,897
	00024278	E0312351 - POSTMARK SUBSTATION FEEDERS	25,833.48	25,833
	00025072	E0612748 - POSTMARK SUBSTATION FEEDERS, PHASE II	3,542.00	3,542
	00025073	E0612730 - STRAWBERRY MEADOWS	2,349.90	2,350
	00025276	E0612759 - BROOKWOOD NORTH	2,587.50	2,588
	00025312	E0612695 - PATRICIA	8,161.98	8,162



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	00025589	E0612728 - EASTOWN	1,046.52	1,047
	00025590	E0512639 - FLYING CROWN	460.00	460
	00025591	E0512620 - STANLEY PARK	3,130.92	3,131
	00025782	E0612748 - POSTMARK PHASE II	2,041.00	2,041
	00025783	E0612744 - CHESTER H LLOYD	4,447.93	4,448
	00025784	E0312351 - POSTMARK PHASE I	1,256.00	1,256
	00025842	E0512625 - MURRAY	7,556.22	7,556
	00025844	E0512623 - JOHNS ROAD	53,570.51	53,571
	00026198	SNUG HARBOR	478.35	478
	<b>CARLOS TREE SERVICE INC</b>		<b>Vendor Totals:</b>	<b>\$5,493,166.39</b>
				<b>\$3,193,134</b>
CASNE ENGINEERING, INC.	00024087	T/O TRAINING, PI SYST INTEGRATION & NETWORK SECU	82,633.00	23,781
CE AUTOMATION INCORPORATED	00023797	T/O CONTROL SYST TRAINING & MAINT - 21351	25,000.00	7,188
CENTRAL CONSTRUCTION	00022004	TAKU LAKE TRAIL LIGHTS PROJECT	136,052.46	11,138
CENTRAL ENVIRONMENTAL INC	00023861	T/O ASBESTOS & LEAD ABATEMENT - 21585	10,000.00	900
	00025165	KLATT WAREHOUSE DEMOLITION PROJECT	37,200.00	33,480
	<b>CENTRAL ENVIRONMENTAL INC</b>		<b>Vendor Totals:</b>	<b>\$47,200.00</b>
				<b>\$34,380</b>
CERTIFIED SECURITY SOLUTIONS	00024352	T/O SARBANES-OXLEY SERVICES	650,000.00	594,649
CH2M HILL ALASKA, INC.	00021813	DRAFTING/GRAPHICS - 18993	90,000.00	12,542
	00023750	FABRICATED STEEL PILE CAPS - DYNAMITE SLOUGH	197,893.00	197,893
	00023810	DRAFTING/GRAPHICS - 21813	90,000.00	70,927
	<b>CH2M HILL ALASKA, INC.</b>		<b>Vendor Totals:</b>	<b>\$377,893.00</b>
				<b>\$281,362</b>
CITY ELECTRIC INC	00010000	E9811574 - ABBOTT LOOP FRED MEYERS PHASE B	43,815.51	15,261
	00019701	E0412419 - "C" STREET, LINE EXTENSION	43,097.40	43,097
	00019702	E0212087 - "C" STREET, RELOCATION	227,821.70	35,589
	00019786	E0312267 - WEST NORTHERN LIGHTS DIST RELO	321,140.14	23,767
	00022997	E0512558 - 84TH AVE, LAKE OTIS TO SPRUCE ST.	240,130.06	24,013
	00022999	E0512639 - FLYING CROWN	164,396.25	10,271
	00023415	E0512624 - TURPIN PARK/BROWN RESUBDIVISION	118,406.00	40,276
	00024911	E0612748 - POSTMARK SUBSTATION FEEDERS, PH II	403,919.16	348,674
	00025680	E0720332 - BELUGA LINE 3, STRUCTURE 8-2 RELOCATIO	235,757.28	226,111



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	00025841	2007 OELCC TASK ORDER CONTRACT FOR CITY	150,000.00	24,278
	CITY ELECTRIC INC		<b>Vendor Totals:</b>	<b>\$1,948,483.50</b>
				<b>\$791,338</b>
CLAPP, PETERSON, VAN FLEIN,	00025351	T/O LEGAL SERVICES (KREIG)	15,000.00	6,713
CND QUALITY INSULATION	00024150	T/O INSULATION SVS - 21705	113,008.80	45,758
COFFMAN ENGINEERS INC	00021781	T/O ENG/ARCH - 18716	100,000.00	3,888
	00023799	T/O ENG/ARCH - 21781	150,000.00	83,830
	COFFMAN ENGINEERS INC		<b>Vendor Totals:</b>	<b>\$250,000.00</b>
				<b>\$87,718</b>
COMPUTER NETWORKING &	00021827	T/O ENG & NETWORK DESIGN SVS - 19554	70,000.00	1,235
	00024241	T/O ENG & NETWORK DESIGN SVS - 21827	53,000.00	29,428
	COMPUTER NETWORKING &		<b>Vendor Totals:</b>	<b>\$123,000.00</b>
				<b>\$30,663</b>
COMPUTER TASK GROUP, INC.	00024242	T/O TECHNICAL COMPUTER SUPPORT - 21690	200,000.00	167,143
CONOCO PHILLIPS ALASKA INC	00021760	BELUGA ROAD/AIRSTRIIP MAINT. - 18863	71,000.00	417
	00023920	BELUGA ROAD/AIRSTRIIP MAINT. - 21760	71,000.00	29,590
	CONOCO PHILLIPS ALASKA INC		<b>Vendor Totals:</b>	<b>\$142,000.00</b>
				<b>\$30,007</b>
COOLEY CONSULTING	00024864	T/O ENGINEERING SERVICES- 12/31/08	25,000.00	8,950
COYOTE TELECOM SERVICES LLC	00024209	T/O TELECOMMUNICATIONS SVS - 21686	60,000.00	31,950
CRL SERVICES LLC	00021358	BLDG MAINT & WA SVS - 18602	228,880.00	30,769
	00023818	BLDG MAINT & WA SVS - 21358	125,000.00	110,729
	00023921	T/O MECH EQUIP SVS - 21526	60,000.00	1,655
	CRL SERVICES LLC		<b>Vendor Totals:</b>	<b>\$413,880.00</b>
				<b>\$143,153</b>
D & L CONSTRUCTION CO INC	00024069	T/O GENERAL CONTRACTING WORK - 21776	100,000.00	28,900
DALTON NW ELECTRIC & COMM INC	00021359	W/A ELECTRICAL SVS - ADM - 18610	195,000.00	15,170
	00021486	W/A ELECTRICAL SVS - (TDS) 18881	44,887.99	2,162
	00021854	W/A ELECTRICAL SVS (ES) - 18956	345,294.71	6,068
	00023786	W/A ELECTRICAL SVS (ES) - 21854	422,632.94	358,810
	00023819	W/A ELECTRICAL SVS - ADM - 21359	220,000.00	213,064
	00024206	W/A ELECTRICAL SVS - (TDS) 21486	230,000.00	113,737
	DALTON NW ELECTRIC & COMM INC		<b>Vendor Totals:</b>	<b>\$1,457,815.64</b>
				<b>\$709,011</b>



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DAVIS WRIGHT TREMAINE	00021673	LEGAL SERVICES - TC 16403	250,000.00	22,410
	00024120	LEGAL SERVICES - TC 21673	200,000.00	173,541
	DAVIS WRIGHT TREMAINE		Vendor Totals:	\$450,000.00
DIGITAL INSPECTIONS	00024312	CASCADE SFWR LICENSE & T/O SVS - 19872	119,000.00	47,295
DITTMAN RESEARCH CORP OF AK	00021758	TASK ORDER PUBLIC OPINION SURVEYS - 20261	30,000.00	19,500
	00023954	TASK ORDER PUBLIC OPINION SURVEYS - 21758	34,000.00	32,600
	DITTMAN RESEARCH CORP OF AK		Vendor Totals:	\$64,000.00
DOBLE ENGINEERING COMPANY	00023543	TEST EQUIPMENT RENTAL & SVS - 21464	55,602.00	55,478
DORSEY WHITNEY LLP	00021678	LEGAL SERVICES - TC 20364	322,500.00	47,539
	00024123	LEGAL SERVICES - TC 21678	600,000.00	542,757
	DORSEY WHITNEY LLP		Vendor Totals:	\$922,500.00
DOWL ENGINEERS ALASKA TESTLAB	00022698	T/O ENGINEERING SERVICES (12/31/07)	50,000.00	338
	00023835	T/O ENGINEERING SERVICES - 22698	50,000.00	1,125
	DOWL ENGINEERS ALASKA TESTLAB		Vendor Totals:	\$100,000.00
DOYON UNIVERSAL SERVICES, LLC	00023924	T/O SECURITY SVC-PERSONNEL, SUPERVISION, ETC.-23	50,000.00	9,800
DRYDEN & LA RUE INC	00021769	T/O SO ANCH LOOP SVS - 18706	800,000.00	9,518
	00021773	T/O STRATEGIC ALLIANCE - 18977	670,919.92	87,065
	00024302	T/O STRATEGIC ALLIANCE - 21773	540,000.00	300,025
	00024385	T/O SO ANCH LOOP SVS - 21769	600,000.00	201,669
	DRYDEN & LA RUE INC		Vendor Totals:	\$2,610,919.92
DYNAMIC COMMUNICATIONS	00023231	T/O TELECOMMUNICATIONS WORK	78,100.00	23,100
	00024212	T/O TELECOMMUNICATIONS WORK - 23231	132,900.00	124,600
	DYNAMIC COMMUNICATIONS		Vendor Totals:	\$211,000.00
EARL MULLINS	00023885	T/O ACOUSTICAL SVS - 23334	35,000.00	7,275
EDOCS ALASKA INC	00021857	T/O LASERFISCHE SVS - 19108	20,000.00	8,673
	00024243	T/O LASERFISCHE SVS - 21857	76,000.00	41,820
	EDOCS ALASKA INC		Vendor Totals:	\$96,000.00
ELECTRIC POWER SYSTEMS INC	00021747	T/O STRATEGIC ALLIANCE - 19131	867,185.08	91,120



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	00024335	T/O STRATEGIC ALLIANCE - 21747	632,760.61	370,192
	ELECTRIC POWER SYSTEMS INC		Vendor Totals:	\$1,499,945.69
				\$461,312
ELECTRICAL INDUSTRY TRAINING	00023809	T/O CUST SUB TRAINING PROGRAM - 21467	100,000.00	10,493
ELECTRO MECHANICAL SERVICE	00023813	MECHANICAL GENERATOR SVS - 21353	15,800.00	7,500
EMERALD ALASKA INC	00021598	T/O HAZ MTLs, SOILS, WASTES & OILS HANDLING - 1892	73,838.14	29,652
	00023876	T/O HAZ MTLs, SOILS, WASTES & OILS HANDLING - 2159	100,000.00	72,430
	EMERALD ALASKA INC		Vendor Totals:	\$173,838.14
				\$102,082
ENVIRONMENTAL MANAGEMENT INC	00021500	T/O ENVIRO SVS - 18645	13,536.00	875
	00023860	T/O ENVIRO SVS - 21500	12,844.00	11,264
	ENVIRONMENTAL MANAGEMENT INC		Vendor Totals:	\$26,380.00
				\$12,139
ERA AVIATION INC	00022140	BELUGA PASSENGER & FREIGHT SERVICES-12/31/08	372,000.00	54,982
	00024148	BELUGA PASSENGER & FREIGHT SERVICES-22140	214,000.00	132,281
	ERA AVIATION INC		Vendor Totals:	\$586,000.00
				\$187,263
ERP SOLUTIONS, LLC	00024730	T/O PEOPLESOFT SUPPLY CHAIN IMPLEMENTATION SE	225,000.00	200,411
EVERGREEN HELICOPTER OF ALASKA	00023771	HELICOPTER SERVICES - OPT 2-1 YR - 22860	874,150.57	725,857
FIRST INDEPENDENT ROTOR	00023143	T/O GE FRAME 7 SERVICES	70,000.00	62,333
FIRST NATIONAL BANK OF ANCH	00021492	LOCKBOX SERVICES - 18464(THRU 12/31/07)	55,000.00	4,173
	00023956	LOCKBOX SERVICES - 21492	55,000.00	38,568
	FIRST NATIONAL BANK OF ANCH		Vendor Totals:	\$110,000.00
				\$42,740
FLY 4 YOU, INC.	00024954	BELUGA PASSENGER & FREIGHT SVS. (12/31/09)	374,165.40	249,198
FMEA TECHNICAL SERVICES LTD	00023806	T/O CUSTOMIZED SUBSTATION TRAINING PROG - 21466	25,000.00	450
FRONTIER BUSINESS SYSTEMS	00023282	COPIER SERVICE AGREEMENT - 20967 (\$5,128.90/QTLY)	20,515.60	14,594
GANNETT FLEMING VALUATION AND	00021603	T/O DEPRECIATION STUDY - 18796	77,067.96	270
	00023916	T/O DEPRECIATION STUDY - 21603	55,000.00	39,897
	GANNETT FLEMING VALUATION AND		Vendor Totals:	\$132,067.96
				\$40,167
GASTURBINE MATERIAL ASSOCIATE	00023785	T/O METALLURGICAL SVS - 21817	75,000.00	23,195
GCI NETWORK SOLUTIONS	00024189	T/O SCADA NETWORK SVS - 21480	50,000.00	2,279

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GENERAL ELECTRIC INTERNATIONAL	00024088	T/O GENERATOR INSPECTION & REPAIR WORK - 22015	100,800.00	26,886
GEORGIA TECH RESEARCH CORP	00021320	CABLE TESTING - 19009	7,881.38	4,363
GLS INC	00021476	T/O SCADA CONSULTING - 18882	50,000.00	1,950
	00024171	T/O SCADA CONSULTING - 21476	70,000.00	56,284
	GLS INC	Vendor Totals:	\$120,000.00	\$58,234
GMG GENERAL, INC	00024255	W/A PAVING & LANDSCAPING - 21618	400,000.00	323,783
GREATLAND WASH ON WHEELS INC	00021636	FLEET VEHICLE WASHING - 16179	31,000.00	575
	00024100	FLEET VEHICLE WASHING - 21636	31,000.00	16,505
	GREATLAND WASH ON WHEELS INC	Vendor Totals:	\$62,000.00	\$17,080
GUARDIAN SECURITY SYSTEMS INC	00022881	SECURITY SERVICES - 12/31/08, OPT FOR 3, 1 YR TERMS	99,049.72	39,948
	00023817	SECURITY SERVICES - 12/31/08, OPT FOR 3, 1 YR TERMS-	265,000.00	216,823
	GUARDIAN SECURITY SYSTEMS INC	Vendor Totals:	\$364,049.72	\$256,771
GUESS & RUDD, P.C.	00025204	T/O LEGAL SERVICES FOR CHUGACH BOD'S	140,000.00	108,800
HCG INC	00021499	T/O TITLE V PERMITS - 18643	36,087.50	3,058
	00023859	T/O TITLE V PERMITS - 21499	136,649.34	64,573
	HCG INC	Vendor Totals:	\$172,736.84	\$67,631
HDR ALASKA INC	00021350	T/O RELICENSING - 18908	250,000.00	4,511
	00021661	T/O ELEC SYST ENG & DESIGN - 18710	156,380.00	96
	00023796	T/O RELICENSING - 21350	150,000.00	108,954
	HDR ALASKA INC	Vendor Totals:	\$556,380.00	\$113,560
HELLER EHRMAN WHITE MC AULIFFE	00021675	LEGAL SERVICES - TC - 16404	448,500.00	51,625
	00024121	LEGAL SERVICES - TC - 21675	435,500.00	269,927
	HELLER EHRMAN WHITE MC AULIFFE	Vendor Totals:	\$884,000.00	\$321,552
HICKEL CONSTRUCTION &	00023031	T/O CONSTRUCTION, MAINTENANCE, REPAIRS & REMOD	150,000.00	17,944
HIGHJUMP SOFTWARE	00025215	T/O PROFESSIONAL SERVICES	79,651.00	47,631
HOT WIRE ELECTRIC INC	00020134	E0312267 - WEST NORTHERN LIGHTS, PHASE II	1,086,832.03	44,595
	00020286	E0512542 - TS AIA NORTH TERMINAL MEDIUM VOLTAG	23,288.40	9,960
	00021961	2006 OELCC TASK ORDER CONTRACT - HOT WIRE	150,000.00	25,297

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	00023182	E0312244 - RABBIT CREEK	110,587.81	110,588
	00023183	E0612669 - BONIBROOK ADDITION #3	119,702.30	7,995
	00023686	E0312351 - POSTMARK SUBSTATION FEEDERS	658,326.20	726,446
	00025282	E0512623 - JOHNS ROAD	624,293.29	578,413
	00025299	2007 OELCC TASK ORDER CONTRACT FOR HOTWIRE	150,000.00	120,122
	00025896	JO 118096 - TS AIA POSTMARK ROAD (E0612748)	1,485.82	1,486
	00025897	JO 133651 - TRI-W'S RASPBERRY ROAD (E0412386)	4,929.23	4,929
		<b>HOT WIRE ELECTRIC INC</b>	<b>Vendor Totals:</b>	<b>\$2,929,445.08</b>
				<b>\$1,629,830</b>
HPI, LLC	00022846	BELUGA 1 & 2 CONTROLS REPLACEMENT	489,805.97	209,825
	00025601	BERNICE WATER INJECTION SKID & CONTROL SYSTEM	502,850.00	100,570
		<b>HPI, LLC</b>	<b>Vendor Totals:</b>	<b>\$992,655.97</b>
				<b>\$310,395</b>
INCENTRA SOLUTIONS	00025222	T/O SOX PROFESSIONAL SERVICES	40,000.00	7,000
INNOVATIVE CONTROL SYSTEMS INC	00019396	BELUGA NO 3 CONTROLS SYSTEM UPGRADE	731,061.00	60,709
IRON MOUNTAIN OSDP - ITASCA	00022840	BACK-UP STORAGE FOR DISASTER RECOVERY - EST. \$	15,000.00	6,628
	00024244	ELECTRONIC VAULTING SVS - THRU 6/21/08 (\$360/MO) 2	4,320.00	3,960
	00025599	BACK-UP STORAGE FOR DISASTER RECOVERY - EST. \$	18,500.00	3,348
		<b>IRON MOUNTAIN OSDP - ITASCA</b>	<b>Vendor Totals:</b>	<b>\$37,820.00</b>
				<b>\$13,935</b>
ITRON, INC.	00023949	MV-RS SFWR & HUSKEY HANDHELD SYST - 21669	26,285.66	24,381
IVAN MOORE RESEARCH	00024674	RESEARCH/MARKETING & T/O SERVICES - 16443	10,000.00	2,500
J & K INC	00023919	BELUGA KITCHEN EXHAUST WORK - 21759	5,400.00	4,711
JAFFA CONSTRUCTION INC	00024161	T/O CODE WELDING - 21712	342,540.20	152,650
JERRY REINWAND	00023773	T/O PROFESSIONAL SVS - 21622	40,000.00	40,000
KEMA INC.	00021481	T/O - SCADA/EMS, TELECOMM/CASCADE - 18891	150,000.00	34,436
	00024190	T/O - SCADA/EMS, TELECOMM/CASCADE - 21481	75,000.00	36,314
		<b>KEMA INC.</b>	<b>Vendor Totals:</b>	<b>\$225,000.00</b>
				<b>\$70,750</b>
KEVIN D PARSONS	00021475	T/O SCADA SUPPORT - 18878	100,000.00	14,405
	00024170	T/O SCADA SUPPORT - 21475	100,000.00	35,999
		<b>KEVIN D PARSONS</b>	<b>Vendor Totals:</b>	<b>\$200,000.00</b>
				<b>\$50,405</b>



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<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
KI SYSTEMS INC	00024245	T/O MICROSOFT OFFICE SUITE SUPPORT - 21860	10,000.00	363
KIDDE-FENWAL, INC.	00024089	T/O FIRE SYSTEM INSPECTION, MAINT. & ENGINEERING-2	50,000.00	41,161
KPMG LLP	00023793	T/O EKLUTNA PROJECT - 21340	25,000.00	21,350
	00023917	T/O CONSULTING SVS - 21605	37,605.00	34,805
	00023918	INDEPENDENT AUDITOR SVS & T/O SVS - 22904 - 12/31	176,735.00	190,035
	KPMG LLP	Vendor Totals:	\$239,340.00	\$246,190
LAPIERS PAINTING COMPANY, INC	00024656	BELUGA CAMP PAINTING	39,147.00	39,147
LONG VIEW ASSOCIATES	00021336	T/O COOPER LAKE RELICENSING - 18901	150,000.00	3,472
	00023792	T/O COOPER LAKE RELICENSING - 21336	50,000.00	8,437
	LONG VIEW ASSOCIATES	Vendor Totals:	\$200,000.00	\$11,909
LOOMIS FARGO & CO	00021446	ARMORED CAR SVS - 18593 (APPROX 300/MO + 6% FUEL C	6,000.00	346
	00023955	ARMORED CAR SVS -21446 (APPROX 300/MO + 6% FUEL C	5,000.00	3,481
	LOOMIS FARGO & CO	Vendor Totals:	\$11,000.00	\$3,827
LYNCH & BLUM PC	00021670	LEGAL SVS - TC 18669	55,000.00	9,329
	00024117	LEGAL SVS - TC 21670	37,000.00	9,258
	LYNCH & BLUM PC	Vendor Totals:	\$92,000.00	\$18,587
MAGELLAN BEHAVIORAL HEALTH	00023882	EMPLOYEE ASSISTANCE - 21390 THRU 12/31/08 (\$1,95	27,000.00	17,609
MARSH USA INC	00026146	PROFESSIONAL SVS - INSURANCE BROKER- 24085	60,000.00	60,000
MC KINLEY FENCE CO OF AK INC	00023803	T/O FENCE REPAIRS - 21394	75,000.00	54,556
METAL TRANSPORT	00024099	SCRAP DISPOSAL - 21373	19,000.00	11,180
MICHAEL BAKER JR., INC.	00024292	T/O GAS SYSTEM ENGINEERING ASSESSMENT SVS	50,000.00	18,739
MIKE'S REPAIRS UNLIMITED	00021619	W/A FENCE REPAIRS - 18859	120,000.00	5,697
	00024256	W/A FENCE REPAIRS - 21619	46,673.21	46,565
	MIKE'S REPAIRS UNLIMITED	Vendor Totals:	\$166,673.21	\$52,263
MORRIS JOHNSON	00023821	T/O FIELD CRANE SVS - 21362	228,776.00	159,486
MTA COMMUNICATIONS	00021477	T/O ELECTRONIC PHONE SWITCH SVS - 18883	75,000.00	27,156
	00024173	T/O ELECTRONIC PHONE SWITCH SVS - 21477	75,000.00	19,404



**2007 CONTRACT STATUS SUMMARY**  
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<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
	<b>MTA COMMUNICATIONS</b>		<b>Vendor Totals:</b>	<b>\$150,000.00</b>
				<b>\$46,560</b>
NATIONAL ECONOMIC RESEARCH	00023768	T/O RATEMAKING SERVICES- 22337	20,000.00	11,180
NAVISITE, INC.	00024146	T/O PROJECT MANAGEMENT & CONSULTING SERVICES	625,000.00	515,406
NEW HORIZONS TELECOM INC	00021483	T/O ENG SVS - 18981	80,190.50	45,187
	00023779	T/O ENGINEERING SERVICES - 21483	125,000.00	93,797
	<b>NEW HORIZONS TELECOM INC</b>		<b>Vendor Totals:</b>	<b>\$205,190.50</b>
				<b>\$138,984</b>
NORCON INC	00017346	2004/2005 UNIT PRICE CONTRACT(2ND EXTENTION FRO	1,270,000.00	29,728
	00020103	2005 UNIT PRICE CONTRACT (3RD EXTENSION)	1,466,569.74	180,005
	00021798	E0412498 - ABBOTT LOOP ROAD RELOCATION	206,829.11	35,972
	00021962	2006 OELCC TASK ORDER CONTRACT - NORCON	670,000.00	51,459
	00022243	E0512573 - ABBOTT LOOP LINE EXTENSION	62,680.28	32,569
	00022347	E0612666 - CORFLO BURIAL SERVICES NORTH	177,977.35	19,725
	00022594	2006 UNIT PRICE CONTRACT - NORCON	1,184,087.43	658,091
	00023701	E0612717 - WOSTER	22,320.82	16,497
	00023931	JO 117559 - BIRD CREEK COMMUNICATION SITE (E06127	39,164.04	39,164
	00024221	O0690184 - AZURITE & LAKE OTIS (JO119978) ROBERT B	88,543.00	88,543
	00024425	2007 OELCC TASK ORDER CONTRACT FOR NORCON	500,000.00	438,930
	00024485	JO 118089 - TURNAGAIN #2	7,835.50	7,836
	00024486	JO 120580 - TUNNEL DOOR #3 RELOCATE	37,221.41	37,221
	00024751	O0753323 - STRUCTURE 28-3 FOUNDATION REPAIRS MW	77,344.75	77,345
	00024909	E0412499 - TUDOR ROAD/PATTERSON/BRAGAW	122,281.34	122,281
	00025003	E0612736 - TS AIA RON 7-11 AIRPORT PARKING	162,011.82	157,852
	00025004	E0712781 - CORFLO BURIALS NORTH AND SOUTH	152,318.71	130,208
	00025041	E0512641 - MOUNTAIN AIR ESTATES - 2 XFMR CHANGE O	12,521.71	12,522
	00025116	E0512645 - PTARMIGAN ROOST 2 XFMR CHANGE OUT	11,086.22	11,086
	00025183	2007 UNIT PRICE CONTRACT - NORCON	950,000.00	656,373
	00025411	JO 88032 - JAMES HOLT (E0712792)	12,628.37	12,628
	00025423	E0512647 - ALPINE TERRACE C/O 2 TRANSFORMERS	11,472.76	11,473
	00025466	JO 133606 - 84TH & ROSALIND METER BASE C/O (E051255	10,311.58	10,312
	00025661	E0512654 - LAKE OTIS PARKWAY	139,027.83	131,916
	00025704	JO 119464 - PIERCE #7 (E0412386)	2,104.57	2,105



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<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
	00025840	JO 121265 - KINGSBERRY (LITTLE CAMPBELL CREEK)	724.66	725
	00025893	JO 119465 - RASPBERRY ROAD	24,149.94	24,150
	00026145	JO 119460 - DEBARR RD & CREEKSIDE ST (E0612684)	4,016.50	4,017
	00026259	H0712376 - HOPE SUBSTATION	51,614.75	51,615
	<b>NORCON INC</b>	<b>Vendor Totals:</b>	<b>\$7,476,844.19</b>	<b>\$3,052,348</b>
<b>NORTH AMERICAN SUBSTATION</b>	00024830	T/O TRANSFORMER CONSULTING SVS	50,000.00	7,500
<b>NORTHERN POWERLINE CONSTRUCTOR</b>	00022783	E0512656 - TS AIA REMOTE REFUELING APRON/TAXIWA	202,305.68	26,960
	00023344	E0512621 - LA TOUCHE FEEDER 122	116,218.54	116,219
	00023458	E0320235 - POSTMARK SUBSTATION	1,573,480.97	1,401,450
	00023841	E0620326 - DYNAMITE SLOUGH	3,128,854.62	3,128,855
	00025429	2007 OELCC TASK ORDER CONTRACT FOR NORTHERN P	150,000.00	75,514
	<b>NORTHERN POWERLINE CONSTRUCTOR</b>	<b>Vendor Totals:</b>	<b>\$5,170,859.81</b>	<b>\$4,748,997</b>
<b>NORTHWEST STRATEGIES INC</b>	00023953	T/O PUBLIC RELATIONS CONSULTING - 21732	115,567.58	77,743
<b>OPEN SYSTEMS INTERNATIONAL INC</b>	00024208	T/O EMS DATABASE CONVERSION - 21576	50,000.00	25,945
<b>PACE GLOBAL ENERGY SERVICES,</b>	00022419	T/O FUEL NEGOTIATIONS	47,957.95	25,531
	00023913	T/O FUEL NEGOTIATIONS - 22419	133,128.40	130,790
	<b>PACE GLOBAL ENERGY SERVICES,</b>	<b>Vendor Totals:</b>	<b>\$181,086.35</b>	<b>\$156,321</b>
<b>PDC INC</b>	00024080	T/O ENGINEERING SVS. - 21788	50,000.00	23,095
<b>PEDERSEN POWER PRODUCTS</b>	00022182	15KV SWITCHGEAR & 138KV RELAY PANELS FOR POSTM	785,733.00	785,733
<b>PITNEY BOWES</b>	00023928	MAIL MACHINE LEASE -\$642 QTR (EXP. 12/15/12)21440	2,948.56	2,817
<b>PRECISION POWER LLC</b>	00024086	T/O EXIDE BATTERY SVS - 21379	56,978.00	25,055
<b>PROCESSWORKS, INC.</b>	00021393	CAFETERIA PLAN - 20445 (TC)	2,160.00	124
	00023884	CAFETERIA PLAN - 21393 (TC)	2,160.00	1,408
	<b>PROCESSWORKS, INC.</b>	<b>Vendor Totals:</b>	<b>\$4,320.00</b>	<b>\$1,531</b>
<b>PUBLIC KNOWLEDGE SYSTEMS</b>	00021493	INGENS - 18996 (TC)	6,000.00	274
	00023962	INGENS - 21493 (TC)	6,000.00	3,631
	<b>PUBLIC KNOWLEDGE SYSTEMS</b>	<b>Vendor Totals:</b>	<b>\$12,000.00</b>	<b>\$3,905</b>
<b>R W BECK INC</b>	00023451	T/O INTEGRATED RESOURCE PLAN - 18792 - 12/31/07	120,000.00	34,070



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	00023914	T/O INTEGRATED RESOURCE PLAN - 23451 (PLUS TRAVE	120,000.00	75,930
	R W BECK INC		Vendor Totals:	\$240,000.00
RAYTHEON COMPANY	00021272	T/O WIND TURBINE EFFECTS ON RAYTHEON DASR RADA	226,100.00	10,453
	00024091	T/O WIND TURBINE EFFECTS ON RAYTHEON DASR RADA	150,000.00	8,637
	RAYTHEON COMPANY		Vendor Totals:	\$376,100.00
RCMC	00023746	T/O RELIABILITY CENTERED MAINT. PROGRAMS - 18609	10,766.03	5,577
REDI ELECTRIC INC	00023190	E0612688 - ALASKA SEAFOOD INT'L SPORTS DOME	52,230.13	49,818
	00023191	E0612680 - ALYESKA, NORWAY ESTATES	58,454.37	1,420
	REDI ELECTRIC INC		Vendor Totals:	\$110,684.50
REGENCO LLC	00025040	GENERATOR REPAIR SERVICES	666,800.00	573,100
RELO INFORMATION MGMT	00021800	RECORD STORAGE & RETRIVAL - 19203	60,000.00	9,904
	00024246	RECORD STORAGE & RETRIVAL - 21800	60,000.00	62,373
	RELO INFORMATION MGMT		Vendor Totals:	\$120,000.00
RESOURCE DATA INC	00021731	T/O CUSTOMIZATION SVS - 19129	75,000.00	11,156
	00021754	T/O TECH SVS DESIGN & IMPLEMENTATION - 19128	167,157.50	34,369
	00024329	T/O TECH SVS DESIGN & IMPLEMENTATION - 21754	150,000.00	134,038
	RESOURCE DATA INC		Vendor Totals:	\$392,157.50
RESPOND FIRST AID SYSTEMS	00021580	DRUG & ALCOHOL TESTING - 18980	5,200.00	171
	00024068	DRUG & ALCOHOL TESTING - 21580	5,000.00	3,327
	RESPOND FIRST AID SYSTEMS		Vendor Totals:	\$10,200.00
RESTORATION SCIENCE AND	00023869	T/O ENVIRONMENTAL SVS - 21586	30,000.00	14,853
RONALD L BAIRD	00021672	LEGAL SERVICES - TC 18673	53,500.00	5,148
	00024119	LEGAL SERVICES - TC 21672	172,000.00	43,061
	RONALD L BAIRD		Vendor Totals:	\$225,500.00
SCOTT KOELLER	00026240	HOLIDAY PARTY DJSVS	900.00	900
SEMERON CORPORATION	00022014	T/O PROF SVS - BENCHMARKING - 20758	130,481.01	11,621
	00024247	T/O PROF SVS - BENCHMARKING - 22014	337,092.59	300,109
	SEMERON CORPORATION		Vendor Totals:	\$467,573.60

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<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
SENTEC SURVEYING & ENGINEERING	00024367	T/O LAND SURVEYING AND MAPPING - 21833	50,000.00	4,280
SERENA SOFTWARE, INC.	00024288	SERENA SOFTWARE SUPPORT & MAINT & T/O SVS - 225	23,527.00	23,527
SGS ENVIRONMENTAL SERVICES	00021592	SAMPLE ANALYSIS - 18653	45,000.00	2,945
	00023871	SAMPLE ANALYSIS - 21592	45,000.00	12,721
SGS ENVIRONMENTAL SERVICES		Vendor Totals:	\$90,000.00	\$15,666
SHANNON AND WILSON, INC.	00022829	T/O GEOTECHNICAL & ENVIRONMENTAL CONSULTING S	50,000.00	4,121
	00023837	T/O GEOTECHNICAL & ENVIRONMENTAL CONSULT SVS	155,053.11	99,837
SHANNON AND WILSON, INC.		Vendor Totals:	\$205,053.11	\$103,957
SIEMENS POWER TRANS & DIST	00021478	T/O SCADA SUPPORT - 18887	75,000.00	1,838
	00024175	T/O SCADA SUPPORT - 21478	60,000.00	57,600
SIEMENS POWER TRANS & DIST		Vendor Totals:	\$135,000.00	\$59,438
SLR ALASKA	00021594	T/O ENVIRONMENTAL SVS. - 18656	58,617.50	16,076
	00023873	T/O ENVIRONMENTAL SVS. - 21594	60,000.00	13,185
SLR ALASKA		Vendor Totals:	\$118,617.50	\$29,261
SMG SERVICES	00024990	LANDSCAPING SERVICES	25,000.00	23,538
SPECTRUM PRINTING INC	00024339	ANNUAL MEETING PRINTING - 21623	78,816.57	78,817
SRAMEK-HIGHTOWER	00024341	T/O BALLOT CONTROL SVS - 21624	72,730.92	72,731
STARK-LEWIS LLC	00023824	T/O ROOFING MAINTENANCE & REPAIRS - 23187	100,000.00	58,531
STATEWIDE PETROLEUM SERVICE	00021595	T/O PROF. SVS. - TANKS - 18655	27,869.00	3,442
	00023874	T/O PROF. SVS. - TANKS - 21595	25,061.92	25,062
STATEWIDE PETROLEUM SERVICE		Vendor Totals:	\$52,930.92	\$28,504
SUNGARD AVAILABILITY SERVICES	00023808	RS/600 & AS/400 RECOV SVS & T/O SVS - 21522 (12/31/09)	139,860.00	139,874
SWANSON GENERAL CONTRACTORS	00024448	BELUGA P P PUBLIC ADDRESS SYSTEM UPGRADES	144,163.18	93,528
SYBASE	00024389	SOFTWARE SUPPORT RENEWAL - 21377	5,840.00	5,840
SYBASE INC	00024389	SOFTWARE SUPPORT RENEWAL - 21377	5,840.00	5,840
TEMPTTEL, INC.	00022949	LOCATE SERVICES - THROUGH 12/31/07	400,000.00	9,468
	00024618	LOCATE SERVICES - 22949 -12/31/07	480,000.00	375,799

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Vendor	Contract ID	Contract Title	2007 Contract Amt	Invoice Amt.	
	TEMPTEL, INC.		Vendor Totals:	\$880,000.00	\$385,268
TETRA ENGINEERING GROUP, INC.	00021791	T/O STEAM PLANT ENGINEERING SERVICES-20302	220,000.00	13,200	
	00024081	T/O STEAM PLANT ENGINEERING SERVICES-21791	250,000.00	222,512	
	TETRA ENGINEERING GROUP, INC.		Vendor Totals:	\$470,000.00	\$235,712
THE VANGUARD GROUP	00021392	401(K) PLAN - 18808 (TC)	30,387.50	5,925	
	00023883	401(K) PLAN - 21392 (TC) QTLY APPROX \$6,000	25,000.00	21,475	
	THE VANGUARD GROUP		Vendor Totals:	\$55,387.50	\$27,400
THOMAS & BETTS	00023331	TRANSMISSION STEEL STRUCTURES-BELUGA LINES 1,	463,957.00	463,957	
THYSSEN KRUPP ELEVATOR	00023812	ELEVATOR MAINT - 21352 (\$265.75/MO)	5,000.00	3,455	
TJH2B ANALYTICAL SERVICES INC	00021398	ANALYTICAL SVS - 18871	44,000.00	2,600	
	00023805	ANALYTICAL SVS - 21398	29,000.00	23,723	
	TJH2B ANALYTICAL SERVICES INC		Vendor Totals:	\$73,000.00	\$26,323
TL8, LLC	00024250	T/O PROGRAMMING AND CONSULTING SERVICES-22629	35,000.00	30,923	
TRYCK NYMAN HAYES INC	00021804	T/O FIRE ISLAND WIND POWER GENERATION - 18723	150,000.00	4,750	
TURBO-DYNE ELECTRIC	00024090	T/O GENERATOR INSPECTION AND REPAIR SERVICES-2	25,000.00	2,060	
TURNER & MEDE, PC	00021680	PROFESSIONAL LEGAL SERVICES T/O 20579	225,000.00	31,021	
	00024124	LEGAL SERVICES TC 21680	180,000.00	176,448	
	TURNER & MEDE, PC		Vendor Totals:	\$405,000.00	\$207,469
V & S SCHULER ENGINEERING, INC	00022358	FABRICATED STEEL - POSTMARK SUB	91,396.00	91,032	
VALLEY SERVICES	00021365	CUSTODIAL SERVICES - 18614 (\$7,364.50/MO AND \$25/HR	110,000.00	8,515	
	00023815	CUSTODIAL SERVICES - 21365 (\$7,364.50/MO AND \$25/HR	110,000.00	81,485	
	VALLEY SERVICES		Vendor Totals:	\$220,000.00	\$89,999
WALKER AND ASSOCIATES INC	00023934	T/O REGULATORY AND RATE CASE WORK - 22071	45,000.00	37,911	
WARREN MC VEIGH & GRIFFIN INC	00021608	T/O RISK MANAGEMENT - 18680	17,500.00	6,698	
WAUKESHA ELECTRIC SYSTEMS INC	00022135	TWO (2) POWER TRANSFORMERS - POSTMARK SUB	1,294,472.00	1,274,472	
WEIDMANN-ACTI INC	00021593	SAMPLE ANALYSIS - 18654	24,000.00	936	
	00023872	SAMPLE ANALYSIS - 21593	34,000.00	1,079	

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<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
	WEIDMANN-ACTI INC		Vendor Totals:	\$58,000.00
				\$2,015
WHITE ENVIRONMENTAL CONSULT IN	00023879	ANALYTICAL AND LABORATORY SERVICES -22095	10,000.00	60
WILLIAM NOLL	00025349	T/O BLUE RIBBON PANEL SERVICES	60,000.00	40,000
WILTON ADJUSTMENT SERVICE INC	00021602	GEN & AUTO LIABILITY - 18568	11,100.00	413
	00023915	GEN & AUTO LIABILITY - 21602	7,500.00	6,919
	WILTON ADJUSTMENT SERVICE INC		Vendor Totals:	\$18,600.00
				\$7,332
WORKSAFE INC	00021580	DRUG & ALCOHOL TESTING - 18980	5,200.00	171
	00024068	DRUG & ALCOHOL TESTING - 21580	5,000.00	3,327
	WORKSAFE INC		Vendor Totals:	\$10,200.00
				\$3,498
XEROX CORPORATION	00021587	COPIER LEASE/USE - 18918	55,000.00	4,293
	00022932	MAINTENANCE-XEROX 3535 COLOR COPIER (C FILES) \$	16,656.07	11,635
	00024252	COPIER LEASE/USE - 21587	55,000.00	54,880
	XEROX CORPORATION		Vendor Totals:	\$126,656.07
				\$70,808
YUKON FIRE PROTECTION SVCS INC	00023922	BELUGA SPRINKLERS & T/O SVS - 21651	12,000.00	3,799

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2007 Grand Total : \$32,071,505

\*\*\*\* End of report \*\*\*\*

Comments

Desc: Summary of contract payments by vendor by contract.

Params: Date Range

Filter: Cost\_Center<>2101

Note: Start Date is intended to be Jan 1 of a year - 'rollover contract' transactions paid after their calendar year are shown on the next contract.

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View Name: Contract\_Expense\_VR