



2008 CONTRACT STATUS SUMMARY
by Vendor
 1/1/2008 thru 3/31/2008

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
410 CONSULTING	00050068	LR-T/O FINANCIAL SERVICES	50,000	4,050
ALASKA DIGLINE INC	00050013	LR-LOCATE CALL SERVICES	19,656	3,276
ALASKA LASER PRINTING &	00050026	LR-BULK MAIL/IMAGING/POSTAGE	511,000	92,247
ALASKA LINE BUILDERS	00050008	2007 JOB ORDERS/TASK ORDERS	150,000	29,143
	00050146	E0612705 - AURORA VIEW	82,200	70,082
	ALASKA LINE BUILDERS		Vendor Totals:	\$232,200
				\$99,225
ALASKA MOUNTAIN SAFETY	00050017	LR-ON-CALL AVALANCHE MGMT&TO	33,000	9,520
ALCAN ELECTRICAL & ENG CO INC	00050025	E0512625 - MURRAY	143,950	37,082
	00050090	E0612739 - ALAGCO INDUSTRIAL	82,654	10,314
	00050281	2008 JOB ORDERS/UNIT TASK	9,198	9,198
	ALCAN ELECTRICAL & ENG CO INC		Vendor Totals:	\$235,802
				\$56,594
AMERICAN LANDSCAPING INC	00050030	SNOW REMOVAL & RELATED SVS	100,000	78,219
BEACON OCCUPATIONAL HEALTH &	00050059	AUDIOLOGY & TRAINING SERVICES	38,000	18,655
BIRCH, HORTON, BITTNER AND CHEROT	00050129	LR-T/O LEGAL COUNSEL TO BOD	15,000	2,137
BLACK & VEATCH CORPORATION	00050073	LR-T/O SERVICES	849,000	14,505
BRUNNER ENTERPRISES INC	00050194	T/O CONSULTING - PROGRAMMING	45,000	32,442
CASNE ENGINEERING, INC.	00050095	LR-T/O TRAINING,PI SYST,&SECUR	75,000	5,537
CERTIFIED SECURITY SOLUTIONS, INC.	00050195	LR-T/O SARBANES-OXLEY SVS	225,000	176,076
CH2M HILL ALASKA, INC.	00050039	LR-DRAFTING & GRAPHICS SVS	50,000	16,160
CITY ELECTRIC INC	00050229	E0612748 - POSTMARK FDR PH II	27,263	27,263
CLAPP, PETERSON, VAN FLEIN,	00050123	LR-BOD LEGAL SERVICES	100,000	504
COFFMAN ENGINEERS INC	00050110	LR-T/O ENG/ARCH SERVICES	250,000	15,254
COMPUTER TASK GROUP, INC.	00050197	LR-T/O TECH COMPUTER SUPPORT	50,000	7,200



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CONOCO PHILLIPS ALASKA INC	00050111	LR-BELUGA ROAD SYSTEM MAINT	142,000	6,216	
COOLEY CONSULTING	00050113	LR-T/O ENGINEERING SERVICES	20,000	1,488	
CRL SERVICES LLC	00050061	LR-BLDG MECH EQUIP & W/A SVS	125,000	22,567	
DALTON NW ELECTRIC & COMM INC	00050056	LR-W/A ELECTRICAL SVS -ADM	210,000	56,761	
	00050097	LR-T/O ELECTRICAL - PS DIVISIO	786,000	155,337	
	00050248	LR-W/A ELECTRIC SVS - TDS DIV	50,000	646	
		DALTON NW ELECTRIC & COMM INC	Vendor Totals:	\$1,046,000	\$212,743
DAVIS WRIGHT TREMAINE	00050168	LR-LEGAL SERVICES	50,000	25,102	
DITTMAN RESEARCH CORP OF AK	00050120	LR-T/O SURVEY & BOD SVS	95,000	5,848	
DORSEY WHITNEY LLP	00050170	LR-LEGAL SERVICES	260,000	55,062	
DOWL ENGINEERS ALASKA TESTLAB	00050173	LR-T/O LAND USE FOR SO ANCH	50,000	788	
DOYON UNIVERSAL SERVICES, LLC	00050126	LR-T/O SECURITY SVS-POWER S	50,000	7,650	
DRYDEN & LA RUE INC	00050041	LR-STRATEGIC ALLIANCE T & D	413,840	91,807	
	00050175	LR-T/O SO ANCH TRANS LOOP SVS	314,813	53,383	
		DRYDEN & LA RUE INC	Vendor Totals:	\$728,653	\$145,190
ELECTRIC POWER SYSTEMS INC	00050255	LR-T/O STRATEGIC ALLIANCE	245,291	28,694	
ELECTRO-MECHANICAL	00050038	LR-T/O MECH GENERATOR SVS	15,000	7,500	
EMERALD ALASKA INC	00050051	T/O HAZ MTLs, SOILS, WASTES	100,000	31,571	
ENVIRONMENTAL MANAGEMENT INC	00050132	LR-T/O ENVIRONMENTAL SVS	15,000	2,400	
ERP SOLUTIONS, LLC	00050199	LR-T/O PEOPLESOFT IMPLEMENT	120,000	47,991	
EVERGREEN HELICOPTER OF ALASKA	00050114	LR-HELICOPTER SERVICES	917,900	114,183	
FELDMAN ORLANSKY & SANDERS	00050186	LR-LEGAL SERVICES	3,200	3,122	
FIRST NATIONAL BANK OF ALASKA	00050018	LR-LOCKBOX SERVICES	80,000	7,605	



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FLY 4 YOU, INC.	00050127	LR-BELUGA PASSENGER & FREIGHT	480,000	87,482
FRONTIER BUSINESS SYSTEMS	00050055	LR-COPIER SERVICES AGREEMENT	19,530	4,882
GEORGE ROSER	00050203	LR-T/O PROD MGMT SVS	75,000	13,589
GLS INC	00050236	LR-T/O SCADA/EMS CONSULTING	80,000	4,615
GREATLAND WASH ON WHEELS INC	00050015	LR-FLEET VEHICLE WASHING	31,000	4,971
GUARDIAN SECURITY SYSTEMS INC	00050032	LR-SECURITY SERVICES	207,000	44,487
HCG INC	00050042	LR-T/O TITLE V & ENVIRO SVS	150,000	4,062
HDR ALASKA INC	00050134	LR-T/O CL RELICENCE & EKLUTNA	50,000	470
HIGHJUMP SOFTWARE	00050201	LR-T/O PROFESSIONAL SVS	50,000	4,290
HOT WIRE ELECTRIC INC	00050230	FIBER OPTIC CABLE	42,134	42,134
	00050259	E0312322 - GIRDWOOD POSTOFFICE	19,722	19,722
HOT WIRE ELECTRIC INC		Vendor Totals:	\$61,856	\$61,856
IRON MOUNTAIN OSDP - ITASCA	00050264	LR-ELECTRONIC VAULT-BACK-UP	2,520	1,080
	00050269	LR-BACKUP STORAGE DISASTER REC	15,140	2,259
IRON MOUNTAIN OSDP - ITASCA		Vendor Totals:	\$17,660	\$3,339
J & K INC	00050135	LR-BELUGA KITCHEN EXHAUST WK	10,000	1,437
JERRY REINWAND	00050027	LR-T/O GOVERNMENT AFFAIRS SVS	40,000	20,000
KEVIN D PARSONS	00050235	LR-T/O SCADA/EMS SERVICES	110,000	11,856
KPMG LLP	00050066	LR-T/O CONSULTING SERVICES	17,500	6,795
	00050241	LR-Audit Svs & T/O's	174,100	145,250
KPMG LLP		Vendor Totals:	\$191,600	\$152,045
LONG VIEW ASSOCIATES	00050140	LR-T/O CL RELICENSING SVS	40,000	14,572
LOOMIS FARGO & CO	00050022	LR-ARMORED CAR SERVICES	5,000	1,127



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MC KINLEY FENCE CO OF AK INC	00050150	LR-T/O FENCE REPAIRS	20,000	4,750
METAL TRANSPORT	00050016	LR-SCRAP DISPOSAL	19,000	3,240
NAVISITE, INC.	00050183	LR-T/O PROJ MGMT & CONSULTING	250,000	128,381
NORCON INC	00050010	2007/2008 UNIT PRICE	750,000	177,402
	00050011	2007 JOB ORDERS/TASK ORDERS	150,000	1,378
	00050098	E0712766 - HOPE FEEDER PH. 1	296,450	165,892
	00050102	JO 119437 - RASPBERRY (E0412386	45,077	8,963
	00050103	E0412499 - TUDOR ROAD (T&M)	47,660	38,432
	00050124	E0412498 - ABBOTT LOOP EXTENSI	18,942	15,848
	00050249	E0820342 - AIRPORT BRK 412 T&M	24,243	24,243
	00050252	2008 JOB ORDER/TASK ORDER	150,000	32,127
	00050253	E0612736 - TS AIA RON 7-11	3,110	3,110
	00050254	E0512573 - ABBOTT LOOP EXT	9,851	9,851
	NORCON INC	Vendor Totals:	\$1,495,333	\$477,244
NORTHERN POWERLINE CONSTRUCTOR	00050231	E0312355 - HOLLOWBROOK	169,074	99,338
NORTHWEST STRATEGIES INC	00050256	LR-T/O PUBLIC RELATIONS	90,000	2,313
PDC INC	00050192	LR-T/O ENGINEERING SERVICES	50,000	8,243
PERKINS COIE, LLP	00050122	LR-T/O BOD POLICY REC & REVIEW	100,000	26,015
PITNEY BOWES	00050019	LR-MAIL SYS LEASE/MAINT OPENER	3,365	807
PRECISION POWER LLC	00050142	LR-T/O EXIDE BATTERY SYSTEMS	100,000	31,300
PROCESSWORKS, INC.	00050161	LR-CAFETERIA PLAN	2,160	657
PUBLIC KNOWLEDGE SYSTEMS	00050023	LR-INGENS	6,000	878
R W BECK INC	00050063	LR-T/O INTEGRATED RESOURCE	20,000	4,601
RELO INFORMATION MGMT	00050206	LR-RECORD STORAGE & RETRIEVAL	60,000	8,372



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RESOURCE DATA INC	00050205	LR-T/O TECH & DESIGN IMPLEMENT	235,000	54,746
RONALD L BAIRD	00050167	LR-LEGAL SERVICES	47,000	2,793
S2 ADVISORS, INC.	00050210	LR-T/O BENCHMARKING SVS	180,000	27,479
SGS ENVIRONMENTAL SERVICES	00050048	LR-ANALYTICAL & LAB SERVICES	45,000	800
SHANNON AND WILSON, INC.	00050174	LR-T.O GEOTECH & ENVIRO CONSUL	54,000	1,433
SIEMENS POWER TRANS & DIST	00050242	LR-T/O SCADA/EMS SUPPORT SVS	30,000	10,000
SPECTRUM PRINTING INC	00050176	LR-ANNUAL MEETING PRINTING	70,000	64,043
STARK-LEWIS LLC	00050037	LR-T/O ROOF REPAIRS & MAINT	100,000	3,030
SUNGARD AVAILABILITY SERVICES	00050060	LR-RS/6000&AS/400 RECOV&T/O'S	144,948	24,158
TEMPTEL, INC.	00050232	LR-LOCATE SERVICES	430,000	26,042
TETRA ENGINEERING GROUP, INC.	00050057	LR-T/O STEAM PLANT ENG SVS	250,000	42,739
THYSSEN KRUPP ELEVATOR	00050028	LR-ELEVATOR MAINTENANCE	5,000	797
TJ/H2B ANALYTICAL SERVICES INC	00050152	LR-ANALYTICAL & LABORATORY SVS	30,000	5,080
TURNER & MEDE, PC	00050171	LR-LEGAL SERVICES	8,000	1,426
VALLEY SERVICES	00050031	CUSTODIAL SERVICES	110,000	22,094
WALKER AND ASSOCIATES INC	00050069	T/O REGULATORY & RATE CASE WK	50,000	4,810
WEIDMANN-ACTI INC	00050131	LR-SAMPLE ANALYSIS SERVICES	5,000	533
WORKSAFE INC	00050190	LR-DRUG & ALCOHOL TESTING	38,000	2,725
XEROX CORPORATION	00050212	LR-COPIER MAINT, LEASE/USE	80,000	24,104
YUKON FIRE PROTECTION SVCS INC	00050145	LR-BELUGA CAMP SPRINKER/T/O SV	25,000	1,645



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2008 Grand Total : \$2,936,275

**** 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.