



**2002 CONTRACT STATUS SUMMARY
by Vendor**

For Dates: 01-Jan-2002 thru 30-Jun-2002

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>Contract Amt</u>	<u>2002 Invoice Amt.</u>
ABB AUTOMATION INC	00005856	POWER TRANSFORMER - INTL SUB ADD GROUNDING	\$206,500	\$14,799
ACOM SOLUTIONS, INC.	00011635	EZPRINT/400 MAINT - OLD 8670	\$2,685	\$2,685
AIR LIQUIDE AMERICA CORPORATIO	00010737	NITROGEN SUPPLY - POST OFFICE FUEL CELL - OLD 7	\$26,000	\$10,896
ALAN C TRAWVER	00008632	T/O ROW & LAND ACQUISITION - OLD 6291 - THRU 12	\$50,000	\$458
ALASKA COMPUTER & TYPEWRITER	00010250	TYPEWRITER MAINTENANCE - OLD 7276 (AUTO - 3 M	\$2,000	\$289
ALASKA LASER PRINTING &	00010337	BULK MAIL, IMAGING - THRU 12/31/03, THEN 3, 1 YR T	\$378,690	\$153,072
ALASKA MOUNTAIN SAFETY CENTER	00010331	ON-CALL AVALANCHE SVS - OLD 7382	\$23,130	\$14,261
ALASKA POLLUTION CONTROL INC	00010855	HAZ MTLs, ETC - OLD 8138 (RENEWS 3, 1 YR TERMS) (\$350,000	\$97,936
ALASKA RAILROAD CORPORATION	00011357	E0112018 - ARR TUNNEL TURNAGAIN	\$8,946	\$8,946
ALCAN ELECTRICAL & ENG CO INC	00003767	E9911637 - NEAR POINT	\$38,560	\$745
ALCAN ELECTRICAL & ENG CO INC	00007820	TASK ORDER OUTSIDE LINE - OLD 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 - OLD 7820	\$150,000	\$20,402
ALCAN ELECTRICAL & ENG CO INC	00011386	E0212051 - INTERNATIONAL 216, PHASE II	\$380,973	\$298,710
ALCAN ELECTRICAL & ENG CO I		Vendor Totals:	\$864,451	\$379,389
ALSTOM POWER, INC.	00008461	T/O TECH SUPPORT - OLD 4204	\$1,348,298	\$61,459
ALSTOM POWER, INC.	00010715	T/O TECH SVS - OLD 8461	\$697,960	\$50,627
ALSTOM POWER, INC.	00011212	BELUGA 6 & 7 UPGRADE - OLD 8197(THRU 5/31/04)	\$5,200,000	\$250,000
ALSTOM POWER, INC.		Vendor Totals:	\$7,246,258	\$362,086
AMERICAN LANDSCAPING INC	00007774	SNOW REMOVAL - OLD 4157	\$56,352	\$6,388

Rpt Name: WH-Contract Status Summ by Vendor subtotal

Print Date: 10-Jul-2002 10:50:26AM

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>Contract Amt</u>	<u>2002 Invoice Amt.</u>
AMERICAN LANDSCAPING INC	00010263	SNOW REMOVAL - OLD 7774	\$50,000	\$33,680
AMERICAN LANDSCAPING INC			Vendor Totals:	\$106,352
AMTEST-AIR QUALITY INC	00011043	BELUGA UNIT #6 & #7 EMISSION TESTING	\$55,665	\$44,532
ATKINSON CONWAY & GAGNON INC	00011031	GENERAL CONSULT - OLD 8175 (YEARLY TILL TERMI	\$15,000	\$2,450
AXEL VON RAPPARD	00011412	T/O BELUGA 6 & 7 TURBINE SERVICES - OLD 8089	\$10,000	\$1,914
BEACON OCCUPATIONAL HEALTH &	00010538	AUDIOLOGY & TRAINING SERVICES - OLD 7726	\$33,490	\$21,360
BLACK & VEATCH CORPORATION	00011064	CONSULTING SVS - OLD 8385	\$6,858	\$6,858
BRADLEY/REID COMMUNICATIONS IN	00010969	T/O PUBLIC RELATIONS - OLD 8309 (RENEWS 3, 1 YR. T	\$75,000	\$50,430
BRUNNER ENTERPRISES INC	00007873	T/O CONSULTING/PROGRAMMING - OLD 4702	\$105,227	\$9,045
BRUNNER ENTERPRISES INC	00010676	T/O CONSULTING/PROGRAMMING - OLD 7873	\$108,593	\$39,294
BRUNNER ENTERPRISES INC			Vendor Totals:	\$213,820
CABLE TECHNOLOGY LABORATORIES	00010935	CABLE TESTS - OLD 8154 (RENEWS 3, 1 YR TERMS)	\$4,000	\$3,710
CALGRAPH TECHNOLOGY SVCS INC	00010535	SVC AGREEMENT - 1 DRAWINGMASTER 53436 (SN 50	\$2,160	\$2,160
CARLOS TREE SERVICE INC	00007566	STRATEGIC ALLIANCE - VEG CONTROL - (OLD 4489) T	\$2,608,823	\$22,713
CARLOS TREE SERVICE INC	00010411	STRATEGIC ALLIANCE - VEGETATION CONTROL - OL	\$2,217,650	\$1,104,486
CARLOS TREE SERVICE INC	00011358	E9811574 - FRED MEYER ABBOTT LOOP	\$3,250	\$3,250
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			Vendor Totals:	\$4,832,634
CHARTER MILLER DAVIS LLP	00009962	PROFESSIONAL SERVICES - PARENT VS. CHUGACH L	\$4,431	\$4,431
CHARTER MILLER DAVIS LLP	00011041	PARENT VS CHUGACH - OLD 9962 (RENEWS TIL CANC	\$6,500	\$509
CHARTER MILLER DAVIS LLP			Vendor Totals:	\$10,931
CHRISTINE HITCHCOCK	00010772	T/O DESIGN, MARKETING, ETC. - OLD 9204	\$14,000	\$1,120
CHRISTOPHER LOW, PH.D.	00010133	TASK ORDER - INDEPENDENT EVALUATION SVCS	\$5,000	\$2,500
CISCO SYSTEMS CAPITAL CORP	00010533	NETWORK SERVER EQUIP RENT - OLD 7603 (7/1- \$4,	\$38,104	\$8,672
CITICORP VENDOR FINANCE INC	00010536	HITACHI DDS-40 COPIER - OLD 7605 (AH1065070L9C)T	\$3,839	\$1,631
CITY ELECTRIC INC	00008660	E0011836 - DIMOND HIGH SCHOOL PH II	\$117,977	\$3,204
CITY ELECTRIC INC	00008661	E9911633 - ARCTIC BLVD	\$527,715	\$26,917

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CITY ELECTRIC INC	00008741	2001 UNIT PRICE TASK ORDER	\$948,408	\$177,920
CITY ELECTRIC INC	00008974	E0011765 - GIRDWOOD ELEMENTARY SCHOOL	\$68,133	\$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 TRANSMI	\$484,088	\$401,830
CITY ELECTRIC INC	00011144	T/O OUTSIDE LINE - OLD 7822	\$150,000	\$3,410
CITY ELECTRIC INC	00011616	E9820156 - DOWLING ROAD TRANSMISSION	\$519,462	\$59,878
CITY ELECTRIC INC	00011617	E9811437 - DOWLING ROAD DISTRIBUTION	\$2,979,676	\$1,148,821
CITY ELECTRIC INC			Vendor Totals:	\$5,839,275
CND QUALITY INSULATION	00010858	T/O INSULATION - OLD 7998 (RENEWS 3, 1 YR TERMS)	\$125,000	\$3,962
COFFMAN ENGINEERS INC	00007520	TASK ORDER ENG SVCS- OLD4627 - THRU 12/31/01	\$100,000	\$471
COFFMAN ENGINEERS INC	00010750	T/O ENG/ARCH - OLD 8001 (RENEWS 3, 1 YR. TERMS)	\$50,000	\$12,169
COFFMAN ENGINEERS INC			Vendor Totals:	\$150,000
COLUMBIA ANALYTICAL SERVICES	00010654	T/O ANALYTICAL SVS - OLD	\$20,000	\$9,835
CONSTRUCTION MGMT CONSULTANTS	00010418	T/O ENG & TRAINING SVS - OLD 8608	\$59,700	\$33,546
COOPERHEAT-MQS INC	00009010	BERNICE UNIT 4 COMPRESSOR	\$14,509	\$14,509
CRL SERVICES, LLC	00010261	BLDG MAINT-T/O SVS - OLD 7681 (AUTO EXTENDS FO	\$228,880	\$35,735
CRL SERVICES, LLC	00010581	T/O MECH/PIPING/ SYSTEM FAB - OLD 8002	\$60,000	\$2,426
CRL SERVICES, LLC			Vendor Totals:	\$288,880
CT&E ENVIRONMENTAL SERVICES	00008196	SAMPLE ANALYSIS	\$120,000	\$181
CT&E ENVIRONMENTAL SERVICES	00010893	SAMPLE ANALYSIS - OLD 8196	\$60,000	\$5,857
CT&E ENVIRONMENTAL SERVIC			Vendor Totals:	\$180,000
DALE PARSONS & ASSOCIATES INC	00010762	T/O PROFESSIONAL SERVICES	\$32,000	\$31,602
DALTON NW ELECTRIC & COMM INC	00007691	W/A ELECTRICAL SVS - ADMIN -OLD 4175 (THRU 12/3	\$160,000	\$8,995
DALTON NW ELECTRIC & COMM INC	00008158	WA ELECTRICAL SVS - TECH SVS - OLD 4453 , THRU 1	\$80,000	\$348
DALTON NW ELECTRIC & COMM INC	00010262	W/A ELECTRICAL - OLD 7691 (AUTO RENEW FOR 3 MO	\$160,000	\$23,092
DALTON NW ELECTRIC & COMM INC	00010655	W/A ELECTRICAL SERVICES - OLD 8157	\$100,000	\$47,939
DALTON NW ELECTRIC & COMM INC	00010680	WA ELECTRICAL SVS - OLD 8158 (TDS)(RENEWS 3, 1 Y	\$110,000	\$64,012
DALTON NW ELECTRIC & COMM I			Vendor Totals:	\$610,000
DAVIS WRIGHT TREMAINE	00008180	LABOR, GENERAL LIT, ETC - OLD 4555 - YEARLY	\$125,000	\$4,643
DAVIS WRIGHT TREMAINE	00011036	LABOR, GEN LIT - OLD 8180 (RENEWS TILL CANCELED	\$70,000	\$54,765

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DAVIS WRIGHT TREMAINE			Vendor Totals:	\$195,000	\$59,408
DONALD M. GARNER	00011467	T/O FORKLIFT TRAINING - OLD 8909	\$12,000	\$7,800	
DRYDEN & LA RUE INC	00008062	STRATEGIC ALLIANCE - OLD 4827 - THRU 12/31/02, TH	\$714,739	\$8,354	
DRYDEN & LA RUE INC	00010887	STRATEGIC ALLIANCE - OLD 8062(RENEWS 3, 1 YR TE	\$690,170	\$199,268	
DRYDEN & LA RUE INC	00010983	T/O SOUTH TRANS LOOP - OLD 9854 (RENEWS THRU 1	\$700,000	\$24,900	
DRYDEN & LA RUE INC			Vendor Totals:	\$2,104,910	\$232,522
DUKE ENGINEERING & SVCS INC	00007674	T/O ENGINEERING SERVICES - OLD 4245(THRU 12/02, T	\$75,000	\$7,830	
ELECTRIC POWER SYSTEMS INC	00008124	T/O STRATEGIC ALLIANCE - OLD 5023 - THRU 12/31/0	\$379,761	\$14,528	
ELECTRIC POWER SYSTEMS INC	00010909	T/O STRATEGIC ALLIANCE - OLD 8124 (RENEWS 3, 1 Y	\$602,465	\$261,854	
ELECTRIC POWER SYSTEMS INC			Vendor Totals:	\$982,226	\$276,382
ELECTRICAL SALVAGE INC	00010763	SCRAP DISPOSAL - OLD 7816(RENEWS FOR 3, 1 YR TE	\$10,000	\$3,359	
ELECTRO MECHANICAL SERVICE	00010256	MECH GENERATOR SVS - OLD 7765 - AUTOMATIC 3 Y	\$15,000	\$7,191	
EPRI SOLUTIONS	00011498	SUBSTATION PDM/RCM/PROGRAM & LEAK SURFVEY	\$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 - OLD 4609	\$393,000	\$27,995	
ERA AVIATION INC	00010327	BELUGA FLIGHTS & MISC - OLD 7646	\$393,000	\$128,139	
ERA AVIATION INC			Vendor Totals:	\$786,000	\$156,134
ESRI INC	00011455	MAINT ON ARC/INFO - OLD 8210 (YEARLY)	\$6,300	\$6,300	
EVERGREEN HELICOPTER OF ALASKA	00007564	HELICOPTER SERVICES	\$406,378	\$55,256	
EVERGREEN HELICOPTER OF ALASKA	00010415	HELICOPTER SVCS - OLD 7564	\$519,500	\$194,722	
EVERGREEN HELICOPTER OF AL			Vendor Totals:	\$925,878	\$249,979
EYE CUE INC	00007930	T/O ADVERTISING/MARKETING - OLD 4954 (THRU 12/	\$44,495	\$6,625	
EYE CUE INC	00010999	T/O ADS/MARKET - OLD 7930 (RENEWS 3, 1 YR. TERMS	\$29,020	\$5,400	
EYE CUE INC			Vendor Totals:	\$73,515	\$12,025
FOUR TEE'S	00010973	TECHNICAL & MGMT. SVS. - OLD 9912	\$150,000	\$86,617	
FRAMATOME ANP DE&S	00010741	T/O ENG SVS - OLD 7674 (RENEWS FOR 3, 1 YR TERMS	\$171,650	\$66,916	
FULCRUM CONSULTING GROUP	00010890	PEOPLESOFT 8.0 UPGRADE/SYS. INTERG - OLD 1365	\$157,775	\$157,775	
GANNETT FLEMING VALUATION AND	00010382	T/O DEPRECIATION STUDY - OLD 7951(ADDL 3 YR AUT	\$25,000	\$7,705	

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GE ENERGY SERVICES	00009747	T/O WORK	\$338,848	\$114,244
GEONORTH INC	00011197	T/O ENG APPS PROG & SUPPORT - OLD 8374(OPTION T	\$24,000	\$1,980
GEORGIA TECH RESEARCH CORP	00010420	CABLE TESTING - OLD 8042	\$5,600	\$426
GILLESPIE, PRUDHON & ASSOCIATE	00011176	T/O MICROWAVE - OLD 8672(RENEWS 3, 1 YR TERMS)	\$90,000	\$19,153
GLOBAL POWER & COMM LLC	00010904	LOCATE SERVICES - OLD 8063 (THRU 2/28/04, THEN 2, 1	\$476,255	\$129,548
GLS INC	00011621	T/O SCADA/EMS CONSULTING - OLD 8417(RENEWS 3, 1	\$40,000	\$13,522
GMG GENERAL, INC	00010668	T/O PAVING/LANDSCAPE - OLD 7884 (RENEWS 3, 1 YR	\$130,000	\$34,713
GRAY CONSULTING	00010822	T/O PROFESSIONAL SERVICES	\$40,000	\$28,300
GREAT ALASKA LAWN & LANDSCAPIN	00010669	T/O LANDSCAPING - OLD 7886 (RENEWS FOR 3, 1 YR. T	\$20,000	\$2,697
GREATLAND WASH ON WHEELS INC	00007843	FLEET VEHICLE - OLD 4721 (THRU 12/31/02, THEN 3, 1 Y	\$26,000	\$200
GREATLAND WASH ON WHEELS INC	00010433	FLEET VEHICLE WASHING - OLD 7843 (AUTO 3, 1 YR E	\$26,000	\$7,752
GREATLAND WASH ON WHEELS I		Vendor Totals:	\$52,000	\$7,952
GREGORY M O'LEARY	00008177	GENERAL CONSULT (TYONEK) - OLD 4557 - YEARLY	\$70,000	\$3,600
GREGORY M O'LEARY	00011033	GENERAL CONSULT (TYONEK) - OLD 8177 (RENEWS T	\$55,000	\$27,329
GREGORY M O'LEARY		Vendor Totals:	\$125,000	\$30,929
GT ENGINEERING	00011068	T/O METALLURGICAL ANALYSIS - OLD 9573	\$50,000	\$6,927
GUARDIAN SECURITY SYSTEMS INC	00010259	SECURITY SVS - OLD 7779 - AUTOMATIC 3 YEAR EXT	\$190,000	\$77,879
H ZINDER & ASSOCIATES	00010637	DOCKET U-96-37 - OLD 8394	\$24,271	\$1,100
HCG INC	00010985	T/O COMPLIANCE - OLD 8398 (RENEWS 3, 1 YR TERMS	\$55,000	\$6,473
HDR ALASKA INC	00011552	T/O COOPER LAKE RELICENSING - THRU 12/31/03	\$250,000	\$35,663
HELLER EHRMAN WHITE MC AULIFFE	00008182	PROFESSIONAL LEGAL SVS - OLD 4558 - YEARLY	\$1,047,953	\$219,292
HELLER EHRMAN WHITE MC AULIFFE	00011037	PROF LEGAL SVS - OLD 8182 (RENEWS TILL CANCELE	\$725,000	\$428,981
HELLER EHRMAN WHITE MC AU		Vendor Totals:	\$1,772,953	\$648,274
HICKEL CONSTRUCTION & ENGINEER	00010997	BERNICE LAKE BATTERY ROOM EXPANSION	\$14,655	\$13,932
IBM CORPORATION	00010429	CONSULTING SERVICES	\$20,000	\$1,351
IBM CORPORATION	00010625	AS-400 HDWR/SFWR - OLD 8142	\$400,000	\$178,823
IBM CORPORATION		Vendor Totals:	\$420,000	\$180,174

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INDUS INTERNATIONAL INC	00007137	PASSPORT SFTWR SUPPT AGREE - RENEWS YEARLY -	\$349,551	\$31,413
INTEGRITY SOLUTIONS, INC	00010679	T/O PROG. & TECH SUPPORT - OLD 7925	\$50,694	\$15,793
INTERACTIVE-N-SITES	00007848	TASK ORDER INTERNET WEB DESIGN - OLD 5677	\$50,000	\$581
IRON MOUNTAIN	00009044	AS400 DISASTER RECOVERY TAPE VAULT - OLD 5996 -	\$2,551	\$1,579
ITRON INC	00010615	MVRS SOFTWARE & HANDHELD HUSKEY - OLD 7609	\$20,728	\$4,479
IVAN MOORE	00010938	T/O RESEARCH/MARKETING - OLD 8145(RENEWS 3, 1 Y	\$27,000	\$18,000
J & K INC	00011211	BELUGA FANS - OLD 8226(RENEWS 3, 1 YR TERMS)	\$5,400	\$2,874
JEFFERY T METTERT	00010882	DRAFTING/GRAPHICS - OLD 8151 (RENEWS 3, 1 YR TE	\$20,000	\$1,693
JERRY REINWAND	00010346	T/O GOVERNMENT AFFAIRS - OLD 8183	\$40,000	\$40,000
KENNEDY & CO LLC	00010847	FINANCIAL ADVISOR - OLD 8680 (RENEWS TILL CANC	\$25,000	\$3,672
KEVIN D PARSONS	00011776	SCADA SUPPORT/ OLD#8602	\$75,000	\$2,184
KPMG LLP	00010388	INDEPENDENT AUDITOR & T/O - OLD 6427 (THRU 7/3	\$61,100	\$6,000
KPMG LLP	00010390	T/O CONSULTING SVS - OLD 8434 - THRU 12/31/02, TH	\$101,500	\$31,595
KPMG LLP	00010861	T/O EKLUTNA PROJECT - OLD 8019	\$36,000	\$4,800
KPMG LLP		Vendor Totals:	\$198,600	\$42,395
KYOCERA MITA AMERICA, INC	00010239	LEASE - ROYAL DIGITAL COPIER - OLD 7607(\$138.16 M	\$1,658	\$691
LEWIS & LEWIS COMPUTER	00010685	PRINTER REPAIRS - OLD 7800	\$16,000	\$1,284
LGL ALASKA RESEARCH ASSOCIATES	00008162	T/O MARINE/FISH IMPACTS - OLD 5678 - THRU 12/31	\$225,128	\$15,814
LGL ALASKA RESEARCH ASSOCIATES	00010992	T/O MARINE/FISH IMPACT - OLD 8162 (RENEWS 3, 1 YR	\$60,285	\$60,285
LGL ALASKA RESEARCH ASSOCI		Vendor Totals:	\$285,413	\$76,099
LOCATE CALL CENTER/ALASKA INC	00010537	LOCATE CALL SVS - OLD 7682 (YEARLY)	\$16,560	\$8,280
LONG VIEW ASSOCIATES	00009659	T/O COOPER LAKE RELICENSING	\$38,345	\$13,190
LONG VIEW ASSOCIATES	00011182	T/O COOPER LK RELICENSING - OLD 9659	\$150,000	\$75,558
LONG VIEW ASSOCIATES		Vendor Totals:	\$188,345	\$88,747
LOOMIS FARGO & CO	00010431	ARMORED CAR SVS - OLD 7376 (\$401.94/MO)	\$5,200	\$1,811
LYNCH & BLUM PC	00008173	GENERAL LITIGATION - OLD 4559 - YEARLY	\$10,000	\$1,286
LYNCH & BLUM PC	00011030	GENERAL LITIGATION - OLD 8173 (YEARLY TILL TER	\$25,000	\$2,292
LYNCH & BLUM PC		Vendor Totals:	\$35,000	\$3,579

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MAGELLAN BEHAVIORAL HEALTH	00010402	EMPLOYEE ASSISTANCE PROGRAM - OLD 7690 (AUT	\$27,000	\$12,714
MARGIE MAC NEILLE	00008184	GENERAL CONSULT - TARIFF - OLD 4565 - YEARLY	\$10,000	\$4,599
METAL TRANSPORT	00011527	SCRAP REMOVAL & DISPOSAL	\$10,000	\$3,950
METAVANTE 401K SERVICES	00010132	CAFETERIA PLAN - OLD 8204	\$2,160	\$735
MIKE'S REPAIRS UNLIMITED	00010734	WA FENCE REPAIRS - OLD 7968 (RENEWS 3, 1 YR. TER	\$45,000	\$3,580
MTA SOLUTIONS INC	00011615	T/O ELECTRONIC PHONE & T/O SVCS - OLD 7897(REN	\$35,000	\$6,405
NEW ENERGY ASSOCIATES LLC	00010674	LICENSE FEE - MAINPLAN & PROMOD IV - OLD 7679 (\$46,800	\$46,800
NEW HORIZONS TELECOM INC	00011161	T/O ENG SVS - OLD 8687(RENEWS 3, 1 YR TERMS)	\$30,000	\$2,305
NORCON INC	00002389	TASK ORDER OUTSIDE LINE WORK	\$181,245	\$3,162
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	\$170,846	\$4,270
NORCON INC	00009643	E0111909 - TD AIA NORTH/SOUTH TAXIWAY	\$151,082	\$8,885
NORCON INC	00009896	E0111931 - DUNCKLEE	\$34,140	\$2,569
NORCON INC	00011146	T/O OUTSIDE LINE WORK - OLD 7826	\$150,000	\$41,687
NORCON INC	00011593	E0212069 - CORFLO BURIAL NORTH	\$149,842	\$123,503
NORCON INC		Vendor Totals:	\$1,540,547	\$185,896
NORTH STAR EMERGENCY SVCS	00010698	BASIC 1ST AID TRAINING, ETC - OLD 7889	\$7,000	\$1,518
NORTHERN ECONOMICS	00010407	T/O STAT ANALYSIS FOR WEATHER NORMALIZATIO	\$10,000	\$2,639
PDC, INC.	00011216	T/O ENG SVS - OLD 7293	\$99,400	\$54,313
PHILLIPS ALASKA, INC	00011022	BELUGA ROAD MAINT - OLD 8102 (YEARLY)	\$70,829	\$37,611
PHUKAN, INC	00010753	T/O ENG/ARCH - OLD 8016 (RENEWS 3, 1 YR TERMS)	\$50,000	\$965
PITNEY BOWES	00010241	LEASE OF MAIL MACHINE - OLD 7723 - THRU 9/30/0	\$2,273	\$1,160
POND AND LUCIER LLC	00010308	T/O FIELD ENGINEERING SERVICES	\$79,121	\$79,121
POWER ENGINEERS INC	00007614	ROUTE SEL - ANCH TO KENAI TRANS LINE - OLD 4610	\$916,179	\$42,266
POWER ENGINEERS INC	00010629	ROUTE SEL ANCH TO KENAI TRANS FAC - OLD 7614	\$585,196	\$355,083
POWER ENGINEERS INC		Vendor Totals:	\$1,501,375	\$397,349
POWER GENERATION CONSULTING	00010539	ENERGY PROD MGMT - OLD 9178 (THRU 12/31/03)	\$80,000	\$59,149

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Print Date: 10-Jul-2002 10:50:26AM

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>Contract Amt</u>	<u>2002 Invoice Amt.</u>
POWER GENERATION SOLUTIONS	00010587	T/O PROFESSIONAL SERVICES - MGMT SVCS	\$100,000	\$70,857
PUBLIC KNOWLEDGE SYSTEMS	00008153	INGENS - OLD 4993 (YEARLY)	\$10,000	\$493
PUBLIC KNOWLEDGE SYSTEMS	00010948	INGENS - OLD 8153 (YEARLY)	\$7,860	\$3,456
PUBLIC KNOWLEDGE SYSTEMS		Vendor Totals:	\$17,860	\$3,948
REDI ELECTRIC INC	00008862	E9911630 - AIA AK RAILROAD DEPOT	\$51,361	\$8,894
RELO INFORMATION MGMT	00007664	RECORD STORAGE & RETRIEVAL SVS - OLD 4977	\$60,000	\$3,331
RELO INFORMATION MGMT	00010686	RECORD STORAGE & RETRIEVAL - OLD 7664 (THRU 4	\$50,000	\$19,139
RELO INFORMATION MGMT	00010942	OFFSITE STORAGE OF COMPUTER TAPES/MICROFILM	\$9,500	\$6,471
RELO INFORMATION MGMT		Vendor Totals:	\$119,500	\$28,941
RESOURCE DATA INC	00010941	T/O CUSTOMIZATION - OLD 8122	\$75,000	\$11,701
ROBERT E STOLLER	00008176	POLE ATTACH REG, MICROWAVE - OLD 4563 - YEARL	\$45,000	\$3,466
ROBERT E STOLLER	00011032	POLE ATTAH REGS, ETC. - OLD 8176 (RENEWS TILL C	\$35,000	\$4,837
ROBERT E STOLLER		Vendor Totals:	\$80,000	\$8,303
RONALD L BAIRD	00008178	CREDIT & COLLECTIONS, ETC - OLD 4560 - YEARLY	\$65,000	\$709
RONALD L BAIRD	00011034	CREDIT & COLLECTIONS - OLD 8178 - RENEWS TILL C	\$80,000	\$11,626
RONALD L BAIRD		Vendor Totals:	\$145,000	\$12,335
RSA ENGINEERING INC	00010747	ENERGY AUDITS & T/O SVS - OLD 7954	\$10,000	\$504
RUDEN, MCCLOSKEY, SMITH	00008684	ML&P GAS PRICING - OLD 4574 - YEARLY	\$8,000	\$210
SERMATECH INTERNATIONAL INC	00009009	BERNICE LAKE UNIT 4 COMPRESSOR COATING	\$39,797	\$20,450
SHAMAN TRAFFIC CONTROL	00011421	E0112033 - 34.5KV BYPASS IGT FEEDER	\$565	\$565
SIEMENS POWER TRANS & DIST	00011751	SCADA/EMS SUPPORT SERVICES	\$154,300	\$49,300
SMARTLINK DEVELOPMENT NETWORK	00010229	450 MHZ TRUNKED RADIO SYSTEM	\$907,265	\$125,777
SOLAR ENVIRONMENTAL SVCS INC	00010219	SAMPLE ANALYSIS - OLD 4777	\$3,000	\$99
SOLUTIONS-II	00010446	T/O CONSULTING SVS	\$50,555	\$16,730
SPECTRUM PRINTING INC	00010137	ANNUAL MEETING PRINTING FOR 2002 - OLD 8222	\$55,463	\$55,463
SRAMEK-HIGHTOWER	00010828	T/O BALLOT CONTROL - OLD 8307 (RENEWS 3, 1 YR TE	\$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 - OLD 7780	\$20,000	\$1,000

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Print Date: 10-Jul-2002 10:50:26AM

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STATEWIDE PETROLEUM SERVI		Vendor Totals:		\$60,950	\$2,383
STEPPERS CONSTRUCTION INC	00009110	BELUGA LEACHFIELD EXTENSION INSTALL - PLUS M	\$45,599	\$3,734	
SUNGARD AVAILABILITY SERVICES	00011290	RS/6000 & AS/400 RECOVERY SERVICES AGREEMENT(\$3,	\$114,660	\$15,307	
SYBASE	00010319	SOFTWARE SUPPORT RENEWAL - OLD 7398	\$5,475	\$5,475	
TAB ELECTRIC INC	00006569	E9820150 - KLATT TO CAMPBELL	\$975,610	\$17,000	
TAB ELECTRIC INC	00008665	E9611219 - SAND LAKE SUBSTATION UPGRADE	\$624,492	\$30,489	
TAB ELECTRIC INC	00008733	E0111907 - SAND LAKE SUBSTATION GETAWAYS	\$213,240	\$17,196	
TAB ELECTRIC INC	00011403	E0011759 - ANCHORAGE CHRISTIAN CENTER	\$36,011	\$31,737	
TAB ELECTRIC INC	00011404	E0111912 - CAMPBELL LAKE SUBSTATION	\$117,622	\$89,007	
TAB ELECTRIC INC	00012083	VACTOR @ AIRPORT	\$990	\$990	
TAB ELECTRIC INC		Vendor Totals:		\$1,967,966	\$186,419
TERN TECHNOLOGY INCORPORATED	00010745	T/O TRAIN & TECH DIR - OLD 8376 - RENEWS FOR 3, 1 Y	\$24,255	\$23,055	
TERRANOVA POWER CORPORATION	00010980	T/O METEOROLOGICAL SVS - OLD 9358	\$36,232	\$5,018	
TESTING INSTITUTE OF ALASKA IN	00010662	T/O ULTRASONIC METAL TEST - OLD 8897	\$55,035	\$5,035	
THE VANGUARD GROUP	00007949	401 K PLAN - OLD 3529 - RENEWS YEARLY TILL TERMIN	\$40,000	\$7,388	
THE VANGUARD GROUP	00009893	401 K PLAN - OLD 7949 (QUARTERLY \$5906.25)	\$25,000	\$5,906	
THE VANGUARD GROUP		Vendor Totals:		\$65,000	\$13,294
THYSSEN KRUPP ELEVATOR	00010255	ELEVATOR MAINT - OLD 7580 - AUTOMATIC 3 YEAR E	\$5,000	\$1,500	
TINDALL BENNETT & SHOUP	00008179	LABOR NEGOTIATIONS, GENERAL LITIGATION - OLD	\$37,000	\$6,115	
TINDALL BENNETT & SHOUP	00011035	LABOR NEG, GEN LIT - OLD 8179 (RENEWS TILL CAN	\$35,000	\$15,827	
TINDALL BENNETT & SHOUP		Vendor Totals:		\$72,000	\$21,942
TJ/H2B ANALYTICAL SERVICES INC	00010632	ANALYTICAL SERVICES - OLD 9408	\$20,000	\$690	
TOSHIBA AMERICA INFORMATION	00010362	TOSHIBA COPIER/PEDESTAL/STAPLER/LEASE & MAI	\$19,000	\$7,735	
TROIKA SOFTWARE, INC.	00010591	T/O PROF SVS - RESOLVEIT HELP DESK SOFTWARE	\$44,250	\$42,140	
TRYCK NYMAN HAYES INC	00010756	T/O ENG/ARCH - OLD 8021(RENEWS 3, 1 YR. TERMS)	\$50,000	\$750	
U S BANKCORP OFFICE EQUIPMENT	00009384	LEASE OF MINOLTA COPIER (\$5,793/MO + PROPERTY T	\$217,085	\$37,575	
VALLEY SERVICES	00010248	CUSTODIAL SERVICES - OLD 8430	\$190,000	\$69,561	
VECO ALASKA INC	00008152	DRAFTING/GRAPHICS - OLD 4629 - THRU 12/31/02, TH	\$100,000	\$5,383	

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VECO ALASKA INC	00010875	DRAFTING/GRAPHICS - OLD 8152 (RENEWS 3, 1 YR TE	\$50,000	\$28,608
VECO ALASKA INC		Vendor Totals:	\$150,000	\$33,990
WARREN MC VEIGH & GRIFFIN INC	00010383	T/O RISK MGMT - OLD 8682 - OPTION FOR 3, 1 YR AUT	\$10,000	\$8,983
WEIDMANN-ACTI, INC	00008212	SAMPLE ANALYSIS - OLD 4844	\$20,000	\$1,272
WEIDMANN-ACTI, INC	00010944	SAMPLE ANALYSIS - OLD 8212	\$30,000	\$1,552
WEIDMANN-ACTI, INC		Vendor Totals:	\$50,000	\$2,824
WOOD GROUP GAS TURBINES INC	00010759	T/O BORESCOPE INSP - OLD 8032(RENEWS 3, 1 YR. TER	\$50,000	\$1,804
WORKSAFE INC	00010773	DRUG & ALCOHOL TESTING - OLD 7939 (RENEWS 3, 1 Y	\$7,000	\$1,305
XEROX CORP	00010603	COPIER LEASE, SUPPLIES, REPAIRS, & USE - OLD 7608	\$478,504	\$147,496
XEROX ENGINEERING SYSTEMS	00007763	LEASE 8830 \$1750.17/MO PLUS USE - OLD 6851 THRU 1	\$30,000	\$155
XEROX ENGINEERING SYSTEMS	00010616	LEASE - 8830-DDS 8830 DIGITAL DOC SYST - OLD 7763	\$30,000	\$12,333
XEROX ENGINEERING SYSTEMS		Vendor Totals:	\$60,000	\$12,488
YUKON FIRE PROTECTION SVCS INC	00010746	BELUGA CAMP SPRINKLER CERT - OLD 7991(RENEWS	\$6,500	\$2,570

**** End of report ****

2002 Grand Total - \$9,800,360

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.

Data Date: Jul -10-2002 10:50:06AM

Rpt Name: WH-Contract Status Summ by Vendor subtotal

Print Date: 10-Jul-2002 10:50:06AM