



2007 CONTRACT STATUS SUMMARY
by Vendor
 1/1/2007 thru 6/30/2007

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2007 Contract Amt</u>	<u>Invoice Amt.</u>
410 CONSULTING	00023930	T/O FINANCIAL SERVICES - 22016	50,000	22,200
ACME FENCE CO INC	00023804	T/O FENCE REPAIRS - 21395	8,000	4,500
ACUMEN INFORMATION SERVICES IN	00024215	T/O RECORDS MANAGEMENT SERVICES - 21724	105,000	27,314
ALAN C TRAWVER	00024363	T/O ROW & LAND ACQUISITION - 21830	57,530	32,230
ALAN JOHNSON	00024176	T/O SCADA SVS - 21479	50,000	8,493
ALASKA DIGLINE INC	00024098	LOCATE CALL SERVICES - 21372 (\$1,545.00/MO)	18,540	9,270
ALASKA LASER PRINTING &	00023964	BULK MAIL/IMAGING/POSTAGE - 21496	475,000	174,568
ALASKA LINE BUILDERS	00022754	2006 OELCC TASK ORDER CONTRACT - ALASKA LINE BUILDE	150,000	10,380
	00023192	E0612678 - CROSS ESTATES	122,254	116,837
	ALASKA LINE BUILDERS	Vendor Totals:	\$272,254	\$127,217
ALASKA MOUNTAIN SAFETY	00023770	ON CALL AVALANCHE HAZARD MGMT/TRAINING/T/O SVS -	39,220	20,838
ALCAN ELECTRICAL & ENG CO INC	00021959	2006 OELCC TASK ORDER CONTRACT - ALCAN	100,208	42,775
	00024723	2007 OELCC TASK ORDER CONTRACT FOR ALCAN	150,000	10,369
	00024753	E0612727 - EGGERT TRACT, BELUGA	10,291	10,291
	ALCAN ELECTRICAL & ENG CO INC	Vendor Totals:	\$260,499	\$63,436
AMERICAN LANDSCAPING INC	00023814	SNOW REMOVAL - 21355	70,000	57,609
ANALYTICA ALASKA INC	00023880	ANALYTICAL & LABORATORY SERVICES - 22615	40,000	288
BEACON OCCUPATIONAL HEALTH &	00023912	AUDIOLOGY & TRAINING - 21581	36,700	28,150
BLACK & VEATCH CORPORATION	00024077	T/O CONSULTING SERVICES - 21698	415,608	57,045
BRUNNER ENTERPRISES INC	00024216	T/O CONSULTING/PROGRAMMING - 21855	95,000	52,037
CARLOS TREE SERVICE INC	00024046	STRATEGIC ALLIANCE VEGETATION CONTROL - 21374	2,401,534	1,722,841
	00024277	E0612678 - CROSS ESTATES	14,897	14,897
	00024278	E0312351 - POSTMARK SUBSTATION FEEDERS	25,833	25,833
	00025072	E0612748 - POSTMARK SUBSTATION FEEDERS, PHASE II	3,542	3,542



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	00025073	E0612730 - STRAWBERRY MEADOWS	2,350	2,350
	00025276	E0612759 - BROOKWOOD NORTH	2,588	2,588
	00025312	E0612695 - PATRICIA	8,162	8,162
	CARLOS TREE SERVICE INC		Vendor Totals:	\$2,458,906
CASNE ENGINEERING, INC.	00024087	T/O TRAINING, PI SYST INTEGRATION & NETWORK SECURI	54,633	2,277
CENTRAL CONSTRUCTION	00022004	TAKU LAKE TRAIL LIGHTS PROJECT	136,052	11,138
CENTRAL ENVIRONMENTAL INC	00023861	T/O ASBESTOS & LEAD ABATEMENT - 21585	10,000	900
CERTIFIED SECURITY SOLUTIONS	00024352	T/O SARBANES-OXLEY SERVICES	385,000	167,704
CITY ELECTRIC INC	00010000	E9811574 - ABBOTT LOOP FRED MEYERS PHASE B	43,816	15,261
	00019701	E0412419 - "C" STREET, LINE EXTENSION	43,097	43,097
	00019702	E0212087 - "C" STREET, RELOCATION	227,822	12,028
	00019786	E0312267 - WEST NORTHERN LIGHTS DIST RELO	321,140	23,767
	00022997	E0512558 - 84TH AVE, LAKE OTIS TO SPRUCE ST.	240,130	0
	00022999	E0512639 - FLYING CROWN	164,396	9,206
	00023415	E0512624 - TURPIN PARK/BROWN RESUBDIVSION	118,406	40,276
	CITY ELECTRIC INC		Vendor Totals:	\$1,158,807
CND QUALITY INSULATION	00024150	T/O INSULATION SVS - 21705	75,000	44,318
COFFMAN ENGINEERS INC	00023799	T/O ENG/ARCH - 21781	150,640	70,643
COMPUTER NETWORKING &	00024241	T/O ENG & NETWORK DESIGN SVS - 21827	54,235	19,833
COMPUTER TASK GROUP, INC.	00024242	T/O TECHNICAL COMPUTER SUPPORT - 21690	110,000	44,935
CONOCO PHILLIPS ALASKA INC	00023920	BELUGA ROAD/AIRSTRIIP MAINT. - 21760	71,417	18,308
COOLEY CONSULTING	00024864	T/O ENGINEERING SERVICES- 12/31/08	25,000	1,788
CRL SERVICES LLC	00023818	BLDG MAINT & WA SVS - 21358	125,000	55,167
	00023921	T/O MECH EQUIP SVS - 21526	60,000	1,500
	CRL SERVICES LLC		Vendor Totals:	\$185,000



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DALTON NW ELECTRIC & COMM INC	00023786	W/A ELECTRICAL SVS (ES) - 21854	464,851	246,691
	00023819	W/A ELECTRICAL SVS - ADM - 21359	143,601	125,665
	00024206	W/A ELECTRICAL SVS - (TDS) 21486	75,000	27,203
DALTON NW ELECTRIC & COMM INC		Vendor Totals:	\$683,452	\$399,559
DAVIS WRIGHT TREMAINE	00024120	LEGAL SERVICES - TC 21673	207,344	121,359
DIGITAL INSPECTIONS	00024312	CASCADE SFWR LICENSE & T/O SVS - 19872	119,000	1,945
DITTMAN RESEARCH CORP OF AK	00023954	TASK ORDER PUBLIC OPINION SURVEYS - 21758	20,000	12,625
DORSEY WHITNEY LLP	00024123	LEGAL SERVICES - TC 21678	647,539	325,984
DOWL ENGINEERS ALASKA TESTLAB	00023835	T/O ENGINEERING SERVICES - 22698	50,000	900
DRYDEN & LA RUE INC	00024302	T/O STRATEGIC ALLIANCE - 21773	541,875	244,755
	00024385	T/O SO ANCH LOOP SVS - 21769	602,310	92,933
DRYDEN & LA RUE INC		Vendor Totals:	\$1,144,184	\$337,687
DYNAMIC COMMUNICATIONS	00024212	T/O TELECOMMUNICATIONS WORK - 23231	132,900	87,700
EDOCS ALASKA INC	00024243	T/O LASERFISCHE SVS - 21857	36,000	24,338
ELECTRIC POWER SYSTEMS INC	00024335	T/O STRATEGIC ALLIANCE - 21747	528,777	235,446
ELECTRICAL INDUSTRY TRAINING	00023809	T/O CUST SUB TRAINING PROGRAM - 21467	100,000	10,493
ELECTRO MECHANICAL SERVICE	00023813	MECHANICAL GENERATOR SVS - 21353	15,000	7,500
EMERALD ALASKA INC	00023876	T/O HAZ MTLs, SOILS, WASTES & OILS HANDLING - 21598	54,130	42,060
ENVIRONMENTAL MANAGEMENT INC	00023860	T/O ENVIRO SVS - 21500	10,000	6,502
ERA AVIATION INC	00024148	BELUGA PASSENGER & FREIGHT SERVICES-22140	240,730	20,709
ERP SOLUTIONS, LLC	00024730	T/O PEOPLESOFT SUPPLY CHAIN IMPLEMENTATION SERVIC	150,000	49,003
EVERGREEN HELICOPTER OF ALASKA	00023771	HELICOPTER SERVICES - OPT 2-1 YR - 22860	535,000	390,197
FIRST INDEPENDENT ROTOR	00023143	T/O GE FRAME 7 SERVICES	60,000	6,378



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FIRST NATIONAL BANK OF ANCH	00023956	LOCKBOX SERVICES - 21492	59,173	5,271
FRONTIER BUSINESS SYSTEMS	00023282	COPIER SERVICE AGREEMENT - 20967 (\$5,128.90/QTLY)	20,516	4,865
GANNETT FLEMING VALUATION AND	00023916	T/O DEPRECIATION STUDY - 21603	55,000	33,001
GENERAL ELECTRIC INTERNATIONAL	00024088	T/O GENERATOR INSPECTION & REPAIR WORK - 22015	100,800	26,886
GEORGIA TECH RESEARCH CORP	00024066	CABLE TESTING - 21320	9,881	6,381
GLS INC	00024171	T/O SCADA CONSULTING - 21476	55,000	21,845
GMG GENERAL, INC	00024255	W/A PAVING & LANDSCAPING - 21618	150,000	112,648
GREATLAND WASH ON WHEELS INC	00024100	FLEET VEHICLE WASHING - 21636	31,000	7,735
GUARDIAN SECURITY SYSTEMS INC	00023817	SECURITY SERVICES - 12/31/08, OPT FOR 3, 1 YR TERMS-22881	227,677	30,744
HCG INC	00023859	T/O TITLE V PERMITS - 21499	96,649	59,768
HDR ALASKA INC	00023796	T/O RELICENSING - 21350	152,360	25,175
HELLER EHRMAN WHITE MC AULIFFE	00024121	LEGAL SERVICES - TC - 21675	463,053	162,431
HOT WIRE ELECTRIC INC	00020134	E0312267 - WEST NORTHERN LIGHTS, PHASE II	1,086,832	44,595
	00020286	E0512542 - TS AIA NORTH TERMINAL MEDIUM VOLTAGE UP	23,288	3,210
	00021961	2006 OELCC TASK ORDER CONTRACT - HOT WIRE	150,000	49,090
	00023182	E0312244 - RABBIT CREEK	110,588	110,588
	00023183	E0612669 - BONIBROOK ADDITION #3	119,702	7,995
	00023686	E0312351 - POSTMARK SUBSTATION FEEDERS	636,939	313,542
	00025299	2007 OELCC TASK ORDER CONTRACT FOR HOTWIRE	150,000	35,100
	HOT WIRE ELECTRIC INC	Vendor Totals:	\$2,277,349	\$564,120
HPI, LLC	00022846	BELUGA 1 & 2 CONTROLS REPLACEMENT	473,306	140,202
IRON MOUNTAIN OSDP - ITASCA	00022840	BACK-UP STORAGE FOR DISASTER RECOVERY - EST. \$536.	15,000	5,716
	00024244	ELECTRONIC VAULTING SVS - THRU 6/21/08 (\$360/MO) 21987	4,320	2,160
	IRON MOUNTAIN OSDP - ITASCA	Vendor Totals:	\$19,320	\$7,876



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ITRON INC	00023949	MV-RS SFWR & HUSKEY HANDHELD SYST - 21669	26,286	6,674
IVAN MOORE RESEARCH	00024674	RESEARCH/MARKETING & T/O SERVICES - 16443	10,000	2,500
J & K INC	00023919	BELUGA KITCHEN EXHAUST WORK - 21759	5,400	3,274
JAFFA CONSTRUCTION INC	00024161	T/O CODE WELDING - 21712	190,715	152,650
JERRY REINWAND	00023773	T/O PROFESSIONAL SVS - 21622	40,000	40,000
KEMA INC.	00024190	T/O - SCADA/EMS, TELECOMM/CASCADE - 21481	75,000	31,014
KEVIN D PARSONS	00024170	T/O SCADA SUPPORT - 21475	100,000	17,073
KI SYSTEMS INC	00024245	T/O MICROSOFT OFFICE SUITE SUPPORT - 21860	10,000	100
KIDDE-FENWAL, INC.	00024089	T/O FIRE SYSTEM INSPECTION, MAINT. & ENGINEERING-2201	50,000	41,161
KPMG LLP	00023793	T/O EKLUTNA PROJECT - 21340	25,000	20,000
	00023917	T/O CONSULTING SVS - 21605	34,750	30,755
	00023918	INDEPENDENT AUDITOR SVS & T/O SVS - 22904 - 12/31/09	159,100	135,635
	KPMG LLP	Vendor Totals:	\$218,850	\$186,390
LAPIERS PAINTING COMPANY, INC	00024656	BELUGA CAMP PAINTING	39,147	39,147
LONG VIEW ASSOCIATES	00023792	T/O COOPER LAKE RELICENSING - 21336	52,000	3,366
LOOMIS FARGO & CO	00023955	ARMORED CAR SVS -21446 (APPROX 300/MO + 6% FUEL CH	5,346	1,761
LYNCH & BLUM PC	00024117	LEGAL SVS - TC 21670	29,672	1,421
MAGELLAN BEHAVIORAL HEALTH	00023882	EMPLOYEE ASSISTANCE - 21390 THRU 12/31/08 (\$1,956.50/MO)	27,000	11,739
MC KINLEY FENCE CO OF AK INC	00023803	T/O FENCE REPAIRS - 21394	25,000	2,803
METAL TRANSPORT	00024099	SCRAP DISPOSAL - 21373	19,000	7,400
MIKE'S REPAIRS UNLIMITED	00024256	W/A FENCE REPAIRS - 21619	52,371	46,981
MORRIS JOHNSON	00023821	T/O FIELD CRANE SVS - 21362	228,776	126,986
MTA COMMUNICATIONS	00024173	T/O ELECTRONIC PHONE SWITCH SVS - 21477	102,156	28,456



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NATIONAL ECONOMIC RESEARCH	00023768	T/O RATEMAKING SERVICES- 22337	20,000	11,180
NAVISITE, INC.	00024146	T/O PROJECT MANAGEMENT & CONSULTING SERVICES	450,000	240,384
NEW HORIZONS TELECOM INC	00023779	T/O ENGINEERING SERVICES - 21483	75,000	57,169
NORCON INC	00017346	2004/2005 UNIT PRICE CONTRACT(2ND EXTENTION FROM 20	1,270,000	15,141
	00020103	2005 UNIT PRICE CONTRACT (3RD EXTENSION)	1,437,056	104,481
	00021962	2006 OELCC TASK ORDER CONTRACT - NORCON	670,000	29,118
	00022347	E0612666 - CORFLO BURIAL SERVICES NORTH	177,977	19,725
	00022594	2006 UNIT PRICE CONTRACT - NORCON	1,105,000	327,559
	00023701	E0612717 - WOSTER	22,321	16,497
	00024221	O0690184 - AZURITE & LAKE OTIS (JO119978) ROBERT BELL S	57,241	57,241
	00024425	2007 OELCC TASK ORDER CONTRACT FOR NORCON	150,000	99,204
	00024485	JO 118089 - TURNAGAIN #2	7,836	7,836
	00024486	JO 120580 - TUNNEL DOOR #3 RELOCATE	37,221	37,221
	00024751	O0753323 - STRUCTURE 28-3 FOUNDATION REPAIRS MWD P	77,345	77,345
	00024909	E0412499 - TUDOR ROAD/PATTERSON/BRAGAW	102,705	102,705
	00025004	E0712781 - CORFLO BURIALS NORTH AND SOUTH	152,319	73,890
	00025041	E0512641 - MOUNTAIN AIR ESTATES - 2 XFMR CHANGE OUT	12,522	12,522
	00025116	E0512645 - PTARMIGAN ROOST 2 XFMR CHANGE OUT	11,086	11,086
	NORCON INC	Vendor Totals:	\$5,290,628	\$991,571
NORTH AMERICAN SUBSTATION	00024830	T/O TRANSFORMER CONSULTING SVS	50,000	3,750
NORTHERN POWERLINE CONSTRUCTOR	00022783	E0512656 - TS AIA REMOTE REFUELING APRON/TAXIWAY U	202,306	26,960
	00023344	E0512621 - LA TOUCHE FEEDER 122	116,219	90,618
	00023458	E0320235 - POSTMARK SUBSTATION	1,573,481	1,240,486
	00023841	E0620326 - DYNAMITE SLOUGH	3,128,855	3,128,855
	NORTHERN POWERLINE CONSTRUCTOR	Vendor Totals:	\$5,020,860	\$4,486,918
NORTHWEST STRATEGIES INC	00023953	T/O PUBLIC RELATIONS CONSULTING - 21732	115,568	77,743



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PACE GLOBAL ENERGY SERVICES,	00023913	T/O FUEL NEGOTIATIONS - 22419	122,000	91,724
PDC INC	00024080	T/O ENGINEERING SVS. - 21788	50,000	2,270
PEDERSEN POWER PRODUCTS	00022182	15KV SWITCHGEAR & 138KV RELAY PANELS FOR POSTMAR	785,733	785,733
PITNEY BOWES	00023928	MAIL MACHINE LEASE -\$642 QTR (EXP. 12/15/12)21440	2,910	1,494
PROCESSWORKS, INC.	00023884	CAFETERIA PLAN - 21393 (TC)	2,284	578
PUBLIC KNOWLEDGE SYSTEMS	00023962	INGENS - 21493 (TC)	6,274	2,731
R W BECK INC	00023914	T/O INTEGRATED RESOURCE PLAN - 23451 (PLUS TRAVEL EX	120,000	65,674
RAYTHEON COMPANY	00024091	T/O WIND TURBINE EFFECTS ON RAYTHEON DASR RADAR	157,446	16,084
REDI ELECTRIC INC	00021963	2006 OELCC TASK ORDER CONTRACT - REDI ELECTRIC	16,044	4,645
	00023190	E0612688 - ALASKA SEAFOOD INT'L SPORTS DOME	52,230	49,818
	REDI ELECTRIC INC	Vendor Totals:	\$68,274	\$54,462
RELO INFORMATION MGMT	00024246	RECORD STORAGE & RETRIVAL - 21800	64,154	28,731
RESOURCE DATA INC	00021731	T/O CUSTOMIZATION SVS - 19129	75,000	4,631
	00024329	T/O TECH SVS DESIGN & IMPLEMENTATION - 21754	117,359	99,769
	RESOURCE DATA INC	Vendor Totals:	\$192,359	\$104,400
RESTORATION SCIENCE AND	00023869	T/O ENVIRONMENTAL SVS - 21586	30,000	12,431
RONALD L BAIRD	00024119	LEGAL SERVICES - TC 21672	172,000	12,811
SEMERON CORPORATION	00024247	T/O PROF SVS - BENCHMARKING - 22014	187,093	130,882
SENTEC SURVEYING & ENGINEERING	00024367	T/O LAND SURVEYING AND MAPPING - 21833	50,000	4,280
SERENA SOFTWARE, INC.	00024288	SERENA SOFTWARE SUPPORT & MAINT & T/O SVS - 22537	23,527	0
SGS ENVIRONMENTAL SERVICES	00023871	SAMPLE ANALYSIS - 21592	47,000	10,104
SHANNON AND WILSON, INC.	00023837	T/O GEOTECHNICAL & ENVIRONMENTAL CONSULT SVS - 22	100,000	47,407
SIEMENS POWER TRANS & DIST	00024175	T/O SCADA SUPPORT - 21478	60,000	57,600



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SLR ALASKA	00023873	T/O ENVIRONMENTAL SVS. - 21594	62,168	5,673
SMG SERVICES	00024990	LANDSCAPING SERVICES	25,000	5,763
SPECTRUM PRINTING INC	00024339	ANNUAL MEETING PRINTING - 21623	78,817	78,817
SRAMEK-HIGHTOWER	00024341	T/O BALLOT CONTROL SVS - 21624	72,731	72,731
STARK-LEWIS LLC	00023824	T/O ROOFING MAINTENANCE & REPAIRS - 23187	100,000	55,812
STATEWIDE PETROLEUM SERVICE	00023874	T/O PROF. SVS. - TANKS - 21595	28,442	27,621
SUNGARD PLANNING SOLUTIONS	00023808	RS/600 & AS/400 RECOV SVS & T/O SVS - 21522 (12/31/09)	139,860	58,275
SWANSON GENERAL CONTRACTORS	00024448	BELUGA P P PUBLIC ADDRESS SYSTEM UPGRADES	131,970	26,394
SYBASE	00024389	SOFTWARE SUPPORT RENEWAL - 21377	5,840	5,840
TAB ELECTRIC INC	00015697	E0212092 - MULDOON ROAD PEDESTRIAN IMPROVEMENTS, P	214,957	4,505
TEMPTTEL, INC.	00024618	LOCATE SERVICES - 22949 -12/31/07	486,584	112,674
TETRA ENGINEERING GROUP, INC.	00024081	T/O STEAM PLANT ENGINEERING SERVICES-21791	145,850	78,121
THE VANGUARD GROUP	00023883	401(K) PLAN - 21392 (TC) QTLY APPROX \$6,000	25,025	9,688
THOMAS & BETTS	00023331	TRANSMISSION STEEL STRUCTURES-BELUGA LINES 1,2,&	463,957	463,957
THYSSEN KRUPP ELEVATOR	00023812	ELEVATOR MAINT - 21352 (\$265.75/MO)	5,000	1,329
TJ/H2B ANALYTICAL SERVICES INC	00023805	ANALYTICAL SVS - 21398	19,000	12,090
TL8, LLC	00024250	T/O PROGRAMMING AND CONSULTING SERVICES-22629	22,000	18,905
TRYCK NYMAN HAYES INC	00024093	T/O FIRE ISLAND WIND POWER GENERATION - 21804	254,750	4,750
TURBO-DYNE ELECTRIC	00024090	T/O GENERATOR INSPECTION AND REPAIR SERVICES-23200	25,000	2,060
TURNER & MEDE, PC	00024124	LEGAL SERVICES TC 21680	131,512	127,046
V & S SCHULER ENGINEERING, INC	00022358	FABRICATED STEEL - POSTMARK SUB	91,396	8,775
VALLEY SERVICES	00023815	CUSTODIAL SERVICES - 21365 (\$7,364.50/MO AND \$25/HR EXT	110,000	44,662



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VECO ALASKA INC	00023810	DRAFTING/GRAPHICS - 21813	50,000	23,046
VECO ALASKA, INC.	00023750	FABRICATED STEEL PILE CAPS - DYNAMITE SLOUGH	197,893	197,893
WALKER AND ASSOCIATES INC	00023934	T/O REGULATORY AND RATE CASE WORK - 22071	45,000	27,885
WARREN MC VEIGH & GRIFFIN INC	00023929	T/O RISK MANAGEMENT - 21608	24,198	6,698
WAUKESHA ELECTRIC SYSTEMS INC	00022135	TWO (2) POWER TRANSFORMERS - POSTMARK SUB	1,294,472	1,269,072
WEIDMANN-ACTI INC	00023872	SAMPLE ANALYSIS - 21593	34,000	442
WHITE ENVIRONMENTAL CONSULT IN	00023879	ANALYTICAL AND LABORATORY SERVICES -22095	10,000	60
WORKSAFE INC	00024068	DRUG & ALCOHOL TESTING - 21580	5,000	1,953
XEROX CORPORATION	00022932	MAINTENANCE-XEROX 3535 COLOR COPIER (C FILES) \$170	13,000	7,907
	00024252	COPIER LEASE/USE - 21587	55,000	25,616
	XEROX CORPORATION	Vendor Totals:	\$68,000	\$33,523
YUKON FIRE PROTECTION SVCS INC	00023922	BELUGA SPRINKLERS & T/O SVS - 21651	12,000	3,799

2007 Grand Total : \$17,175,746

**** 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.