



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
**1/1/2008 thru 6/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
410 CONSULTING	00050068	T/O FINANCIAL SERVICES	50,000	7,330
ACME FENCE CO INC	00050151	T/O FENCE REPAIRS	30,000	250
ALAN C TRAWVER	00050178	T/O ROW & LAND AQUISITION	75,000	19,520
ALASKA DIGLINE INC	00050013	LOCATE CALL SERVICES	19,656	8,190
ALASKA LASER PRINTING &	00050026	BULK MAIL/IMAGING/POSTAGE	511,000	198,286
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	ON-CALL AVALANCHE MGMT&TO	33,000	13,520
ALCAN ELECTRICAL & ENG CO INC	00050025	E0512625 - MURRAY	143,950	37,082
	00050090	E0612739 - ALAGCO INDUSTRIAL	92,275	33,891
	00050281	2008 JOB ORDERS/UNIT TASK	150,000	13,581
	00050305	E0512625 - MURRAY	38,205	38,205
	ALCAN ELECTRICAL & ENG CO INC	Vendor Totals:	\$424,430	\$122,759
AMERICAN LANDSCAPING INC	00050030	SNOW REMOVAL & RELATED SVS	100,000	92,325
BEACON OCCUPATIONAL HEALTH &	00050059	AUDIOLOGY & TRAINING SVCS	38,000	29,555
BIRCH, HORTON, BITTNER AND CHEROT	00050333	PROFESSIONAL LEGAL SERVICES	8,137	4,438
BLACK & VEATCH CORPORATION	00050073	T/O SERVICES	849,000	203,562
BRUNNER ENTERPRISES INC	00050194	T/O CONSULTING - PROGRAM	75,000	38,067
CARLOS TREE SERVICE INC	00050251	VEGETATION CONTROL SVCS	1,800,312	686,028
	00050292	TREE CLEARING SERVICE	200,000	104,909
	CARLOS TREE SERVICE INC	Vendor Totals:	\$2,000,312	\$790,937
CASNE ENGINEERING, INC.	00050095	T/O TRAINING,PI SYST,&SECUR	75,000	25,157
CENTURION CARES, INC.	00050247	T/O VOICE RESPONSE/SIMS	100,000	34,884



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CERTIFIED SECURITY SOLUTIONS, INC.	00050195	T/O SARBANES-OXLEY SVS	225,000	179,151
CH2M HILL ALASKA, INC.	00050039	DRAFTING & GRAPHICS SVS	50,000	28,295
CITY ELECTRIC INC	00050209	E0612749 MULDOON, NL TO 32ND	379,772	120,422
	00050229	E0612748 - POSTMARK FDR PH II	27,263	27,263
CITY ELECTRIC INC		Vendor Totals:	\$407,035	\$147,685
CLAPP, PETERSON, VAN FLEIN,	00050123	BOD LEGAL SERVICES	100,000	13,056
COFFMAN ENGINEERS INC	00050110	T/O ENG/ARCH SERVICES	250,000	63,897
COMPUTER TASK GROUP, INC.	00050197	T/O TECH COMPUTER SUPPORT	50,000	7,200
CONOCO PHILLIPS ALASKA INC	00050111	BELUGA ROAD SYSTEM MAINT	142,000	31,190
COOLEY CONSULTING	00050113	T/O ENGINEERING SERVICES	20,000	3,588
CRL SERVICES LLC	00050061	BLDG MECH EQUIP & W/A SVS	125,000	37,408
D & L CONSTRUCTION CO INC	00050283	T/O ROAD MAINT & REPAIR SVS	50,000	13,990
DALTON NW ELECTRIC & COMM INC	00050056	W/A ELECTRICAL SVS -ADM	210,000	89,400
	00050097	T/O ELECTRICAL - PS DIVISIO	786,000	222,935
	00050248	W/A ELECTRIC SVS - TDS DIV	50,000	646
DALTON NW ELECTRIC & COMM INC		Vendor Totals:	\$1,046,000	\$312,980
DAVIS WRIGHT TREMAINE	00050168	LEGAL SERVICES	100,000	69,815
DITTMAN RESEARCH CORP OF AK	00050120	T/O SURVEY & BOD SVS	95,000	15,610
DOBLE ENGINEERING COMPANY	00050012	Test Equip Rental & Service	49,020	49,020
DORSEY WHITNEY LLP	00050170	LEGAL SERVICES	260,000	116,221
DOWL ENGINEERS ALASKA TESTLAB	00050173	T/O LAND USE FOR SO ANCH	50,000	1,388
DOYON UNIVERSAL SERVICES, LLC	00050126	T/O SECURITY SVS-POWER S	50,000	18,500
DRYDEN & LA RUE INC	00050041	STRATEGIC ALLIANCE T & D	413,840	168,469



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	<b>00050175</b>	T/O SO ANCH TRANS LOOP SVS	314,813	<b>115,653</b>
	<b>00050258</b>	T/O ENGINEERING SERVICES	100,000	<b>1,698</b>
	DRYDEN & LA RUE INC		Vendor Totals:	<b>\$828,653</b>
				<b>\$285,820</b>
EARL MULLINS	<b>00050058</b>	T/O ACOUSTICAL SERVICES	25,000	<b>880</b>
EDOCS ALASKA INC	<b>00050198</b>	LASERFICHE DEPLOYMENT	20,000	<b>3,332</b>
ELECTRIC POWER SYSTEMS INC	<b>00050255</b>	T/O STRATEGIC ALLIANCE	326,000	<b>97,616</b>
ELECTRICAL INDUSTRY TRAINING	<b>00050154</b>	T/O CUSTOMIZED SUB TRAINING	60,000	<b>8,854</b>
ELECTRO-MECHANICAL	<b>00050038</b>	T/O MECH GENERATOR SVS	15,000	<b>7,500</b>
EMERALD ALASKA INC	<b>00050051</b>	T/O HAZ MTLs, SOILS, WASTES	100,000	<b>51,742</b>
ENVIRONMENTAL MANAGEMENT INC	<b>00050132</b>	T/O ENVIRONMENTAL SVS	15,000	<b>3,590</b>
ERP SOLUTIONS, LLC	<b>00050199</b>	T/O PEOPLESOFT IMPLEMENT	250,000	<b>151,159</b>
EVERGREEN HELICOPTER OF ALASKA	<b>00050114</b>	HELICOPTER SERVICES	917,900	<b>293,458</b>
FELDMAN ORLANSKY & SANDERS	<b>00050186</b>	LEGAL SERVICES	10,000	<b>8,254</b>
FIRST NATIONAL BANK OF ALASKA	<b>00050018</b>	LOCKBOX SERVICES	80,000	<b>18,504</b>
FLY 4 YOU, INC.	<b>00050127</b>	BELUGA PASSENGER & FREIGHT	480,000	<b>189,472</b>
FOUR TEES	<b>00050298</b>	TECHNICAL & MGMT SERVICES	100,000	<b>21,448</b>
FRONTIER BUSINESS SYSTEMS	<b>00050055</b>	COPIER SERVICES AGREEMENT	34,530	<b>4,882</b>
GANNETT FLEMING VALUATION AND	<b>00050065</b>	T/O DEPRECIATION STUDY SVS	5,000	<b>1,713</b>
GAS TURBINE MATERIAL ASSOCIATE	<b>00050128</b>	T/O METALLURGIAL SVS	140,000	<b>65,253</b>
GEORGE ROSER	<b>00050203</b>	T/O PROD MGMT SVS	75,000	<b>40,212</b>
GLS INC	<b>00050236</b>	T/O SCADA/EMS CONSULTING	80,000	<b>15,535</b>
GMG GENERAL, INC	<b>00050311</b>	W/A LANDSCAPING & PAVING SVS	100,000	<b>65,656</b>
GREATLAND WASH ON WHEELS INC	<b>00050015</b>	FLEET VEHICLE WASHING	31,000	<b>12,073</b>



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GUARDIAN SECURITY SYSTEMS INC	00050032	SECURITY SERVICES	207,000	107,176
HCG INC	00050042	T/O TITLE V & ENVIRO SVS	150,000	26,133
HDR ALASKA INC	00050134	T/O CL RELICENCE & EKLUTNA	50,000	470
HELLER EHRMAN WHITE MC AULIFFE	00050169	LEGAL SERVICES	603,750	262,681
HIGHJUMP SOFTWARE	00050201	T/O PROFESSIONAL SVS	50,000	26,592
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
HPI, LLC	00050303	BERNICE LK WATER INJECT	50,285	50,285
IRON MOUNTAIN OSDP - ITASCA	00050264	ELECTRONIC VAULT-BACK-UP	2,520	1,968
	00050269	BACKUP STORAGE DISASTER REC	15,140	5,145
IRON MOUNTAIN OSDP - ITASCA		Vendor Totals:	\$17,660	\$7,113
J & K INC	00050135	BELUGA KITCHEN EXHAUST WK	10,000	2,874
JAFFA CONSTRUCTION INC	00050137	T/O PP CODE WELDING SVS	249,000	19,994
JERRY REINWAND	00050027	T/O GOVERNMENT AFFAIRS SVS	40,000	40,000
KANSAS CITY DEAERATOR COMPANY	00050279	HP&LP DEAERATOR REPLACEMENT	316,520	158,260
KEMA INC.	00050237	T/O STATION OPS STUDIES	75,000	15,674
KEVIN D PARSONS	00050235	T/O SCADA/EMS SERVICES	110,000	11,856
KPMG LLP	00050066	T/O CONSULTING SERVICES	57,500	20,955
	00050139	T/O CONSULTING/EKLUTNA	40,000	20,000
	00050241	AUDIT AND T/O SERVICES	202,785	194,785
KPMG LLP		Vendor Totals:	\$300,285	\$235,740
LAND FIELD SERVICES INC	00050179	T/O ROW & LAND AQUISITION	50,000	15,600



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LEONARD, STREET AND DEINARD P A	00050288	T/O PROF SVS - ELEC GEN FAC	200,000	74,814
LONG VIEW ASSOCIATES	00050140	T/O CL RELICENSING SVS	40,000	29,330
LOOMIS FARGO & CO	00050022	ARMORED CAR SERVICES	5,000	2,288
MC KINLEY FENCE CO OF AK INC	00050150	T/O FENCE REPAIRS	45,000	4,750
METAL TRANSPORT	00050016	SCRAP DISPOSAL	19,000	9,035
MWH AMERICAS INC	00050141	T/O CL RELICESING/ENG/ECO	50,000	3,453
NAVISITE, INC.	00050183	T/O PROJ MGMT & CONSULTING	250,000	163,614
NORCON INC	00050010	2007/2008 UNIT PRICE	750,000	236,179
	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	250,000	126,726
	00050253	E0612736 - TS AIA RON 7-11	3,110	3,110
	00050254	E0512573 - ABBOTT LOOP EXT	9,851	9,851
	00050318	POSTMARK SUBSTATION	78,971	78,971
	00050325	UNIVERSITY SUBSTATION	9,012	9,012
	NORCON INC	Vendor Totals:	\$1,683,316	\$718,602
NORTHERN POWERLINE CONSTRUCTOR	00050231	E0312355 - HOLLOWBROOK	169,074	169,074
	00050296	E0712772 - PRESTWOOD INDUSTRIA	198,626	76,613
	00050300	E0812865 - 2008 CORFLO NO/SO	139,468	52,757
	00050304	E0011842 - COLLEGE GATE EAST	203,606	38,430
	NORTHERN POWERLINE CONSTRUCTOR	Vendor Totals:	\$710,775	\$336,875
NORTHWEST STRATEGIES INC	00050256	T/O PUBLIC RELATIONS	92,354	89,940



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OPEN SYSTEMS INTERNATIONAL INC	<b>00050238</b>	T/O EMS DATABASE CONVERSION	30,000	<b>16,500</b>
	<b>00050295</b>	CEA/ML&P ENERGY MGMT SYST	1,721,789	<b>86,089</b>
	OPEN SYSTEMS INTERNATIONAL INC		Vendor Totals:	<b>\$1,751,789</b>
PACE GLOBAL ENERGY SERVICES,	<b>00050062</b>	T/O PROF SVS FUEL NEGOTIATE	20,000	<b>608</b>
PDC INC	<b>00050192</b>	T/O ENGINEERING SERVICES	50,000	<b>18,520</b>
PERKINS COIE, LLP	<b>00050122</b>	T/O BOD POLICY REC & REVIEW	132,861	<b>64,230</b>
PITNEY BOWES	<b>00050019</b>	MAIL SYS LEASE/MAINT OPENER	3,584	<b>1,449</b>
PRECISION POWER LLC	<b>00050142</b>	T/O EXIDE BATTERY SYSTEMS	100,000	<b>31,300</b>
PROCESSWORKS, INC.	<b>00050161</b>	CAFETERIA PLAN	2,160	<b>987</b>
PUBLIC KNOWLEDGE SYSTEMS	<b>00050023</b>	INGENS	6,000	<b>1,626</b>
R W BECK INC	<b>00050063</b>	T/O INTEGRATED RESOURCE	20,000	<b>14,258</b>
RELO INFORMATION MGMT	<b>00050206</b>	RECORD STORAGE & RETRIEVAL	60,000	<b>25,589</b>
RESOURCE DATA INC	<b>00050205</b>	T/O TECH & DESIGN IMPLEMENT	235,000	<b>113,733</b>
RONALD L BAIRD	<b>00050167</b>	LEGAL SERVICES	47,000	<b>7,507</b>
S2 ADVISORS, INC.	<b>00050210</b>	T/O BENCHMARKING SVS	180,000	<b>64,034</b>
SENTEC SURVEYING & ENGINEERING	<b>00050181</b>	T/O LAND SURVEY & MAPPING	175,000	<b>55,793</b>
SEVERSON & WERSON	<b>00050314</b>	BOD REPRESENTATION AGREEMENT	7,500	<b>3,870</b>
SGS ENVIRONMENTAL SERVICES	<b>00050048</b>	ANALYTICAL & LAB SERVICES	45,000	<b>4,447</b>
SHANNON AND WILSON, INC.	<b>00050174</b>	T/O GEOTECH & ENVIRO CONSUL	57,333	<b>1,433</b>
SHARTSIS FRIESE LLP	<b>00050313</b>	BOD LEGAL SERVICES	75,000	<b>24,542</b>
SIEMENS POWER TRANS & DIST	<b>00050242</b>	T/O SCADA/EMS SUPPORT SVS	30,000	<b>10,000</b>
SLR ALASKA	<b>00050049</b>	T/O ENVIRONMENTAL SVS	100,000	<b>1,283</b>



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SMG SERVICES	00050033	GROUNDS MAINTENANCE SVS	25,000	3,950
SPECTRUM PRINTING INC	00050176	ANNUAL MEETING PRINTING	70,000	64,471
SRAMEK-HIGHTOWER	00050177	T/O BALLOT CONTROL SVS	115,000	114,399
STARK-LEWIS LLC	00050037	T/O ROOF REPAIRS & MAINT	100,000	3,030
SUNGARD AVAILABILITY SERVICES	00050060	RS/6000&AS/400 RECOV&T/O'S	144,948	48,316
SWANSON GENERAL CONTRACTORS	00050208	BELUGA PA SYSTEM UPGRADE	57,247	21,611
TEMPTTEL, INC.	00050232	LOCATE SERVICES	430,000	174,991
TETRA ENGINEERING GROUP, INC.	00050057	T/O STEAM PLANT ENG SVS	250,000	133,107
THE VANGUARD GROUP	00050160	401 (K) PLAN	25,000	5,931
THYSSEN KRUPP ELEVATOR	00050028	ELEVATOR MAINTENANCE	5,000	1,595
TJ/H2B ANALYTICAL SERVICES INC	00050152	ANALYTICAL & LABORATORY SVS	30,000	17,825
TURNER & MEDE, PC	00050171	LEGAL SERVICES	20,000	11,848
VALLEY SERVICES	00050031	CUSTODIAL SERVICES	110,000	44,187
WALKER AND ASSOCIATES INC	00050069	T/O REGULATORY&RATE CASE WK	50,000	17,161
WEIDMANN-ACTI INC	00050131	SAMPLE ANALYSIS SERVICES	5,000	533
WHITE ENVIRONMENTAL CONSULTANTS	00050054	ANALYTICAL & LABORATORY SVS	10,000	150
WILTON ADJUSTMENT SERVICE INC	00050064	GENERAL & AUTO LIABILITY	7,500	1,154
WORKSAFE INC	00050190	DRUG & ALCOHOL TESTING	38,000	6,391
XEROX CORPORATION	00050212	COPIER MAINT, LEASE/USE	80,000	44,722
YUKON FIRE PROTECTION SVCS INC	00050145	BELUGA CAMP SPRINKER/T/O SV	25,000	4,794



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2008 Grand Total : \$7,886,917

\*\*\*\* 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.