



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
 1/1/2008 thru 9/30/2008

<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	26,640
ALASKA DIGLINE INC	00050013	LOCATE CALL SERVICES	19,656	13,104
ALASKA LASER PRINTING &	00050026	BULK MAIL/IMAGING/POSTAGE	511,000	287,767
ALASKA LINE BUILDERS	00050008	2007 JOB ORDERS/TASK ORDERS	150,000	29,143
	00050146	E0612705 - AURORA VIEW	82,200	70,082
	00050307	E0712790 - TOWN & COUNTRY EST.	260,001	209,912
	00050359	2008 ALB JOB ORDERS	150,000	40,664
	ALASKA LINE BUILDERS		Vendor Totals:	\$642,201
				\$349,801
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 ALCAN JOB ORDERS	25,000	18,352
	00050305	E0512625 - MURRAY	38,205	38,205
	00050312	E0412410 - STRAWBERRY ROAD	138,969	138,698
	00050354	TOWN & COUNTRY METERBASE RELOC	9,074	9,074
	00050374	JO 88035 - SHADY BIRCH	7,041	7,041
	ALCAN ELECTRICAL & ENG CO INC		Vendor Totals:	\$454,515
				\$282,343
ALSTOM POWER, INC.	00050184	SVS AGREEMENT BEL #6 & 7	211,645	211,645
AMERICAN LANDSCAPING INC	00050030	SNOW REMOVAL & RELATED SVS	100,000	92,325
AMERICAN POWER SYSTEMS	00050280	BELUGA BATTER REPLACEMENT	227,369	83,557
BEACON OCCUPATIONAL HEALTH &	00050059	AUDIOLOGY & TRAINING SVCS	38,000	31,078
BIRCH, HORTON, BITTNER AND CHEROT	00050333	PROFESSIONAL LEGAL SERVICES	8,137	6,844



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
**1/1/2008 thru 9/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>	
BLACK & VEATCH CORPORATION	00050073	T/O SERVICES	849,000	262,074	
BRUNNER ENTERPRISES INC	00050194	T/O CONSULTING - PROGRAM	75,000	67,232	
CARLOS TREE SERVICE INC	00050251	VEGETATION CONTROL SVCS	2,200,312	1,816,536	
	00050292	TREE CLEARING SERVICE	200,000	185,042	
		CARLOS TREE SERVICE INC	Vendor Totals:	\$2,400,312	\$2,001,578
CASNE ENGINEERING, INC.	00050095	T/O TRAINING,PI SYST,&SECUR	75,000	28,897	
CENTURION CARES, INC.	00050247	T/O VOICE RESPONSE/SIMS	100,000	34,884	
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	00050105	E0712811 - MULDOON ROAD	167,111	26,433	
	00050209	E0612749 MULDOON, NL TO 32ND	393,137	373,731	
	00050229	E0612748 - POSTMARK FDR PH II	27,263	27,263	
	00050349	H0520268 - UNIV TO RWR SUBS.	406,020	154,481	
	00050371	2008 CITY JOB ORDER	25,000	3,793	
		CITY ELECTRIC INC	Vendor Totals:	\$1,018,531	\$585,701
CLAPP, PETERSON, VAN FLEIN,	00050123	BOD LEGAL SERVICES	100,000	13,056	
CND QUALITY INSULATION	00050109	T/O INSULATION SERVICES	398,784	390,524	
COFFMAN ENGINEERS INC	00050110	T/O ENG/ARCH SERVICES	250,000	101,649	
COMPUTER NETWORKING &	00050196	T/O ENG & NETWORK DESIGN	25,000	5,843	
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	37,254	
COOLEY CONSULTING	00050113	T/O ENGINEERING SERVICES	20,000	3,938	
COYOTE TELECOM SERVICES LLC	00050243	T/O TELECOM NETWORK ENG	50,000	1,210	
CRL SERVICES LLC	00050061	BLDG MECH EQUIP & W/A SVS	125,000	67,968	



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
 1/1/2008 thru 9/30/2008

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
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	130,419
	00050097	T/O ELECTRICAL - PS DIVISIO	786,000	243,456
	00050248	W/A ELECTRIC SVS - TDS DIV	50,000	646
	DALTON NW ELECTRIC & COMM INC		Vendor Totals:	\$1,046,000
				\$374,521
DATARADIO CORPORATION	00050244	T/O TECH SUPPORT/LTRNET	133,693	64,760
DAVIS WRIGHT TREMAINE	00050168	LEGAL SERVICES	150,000	119,210
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	300,000	230,311
DOWL LLC	00050173	T/O LAND USE FOR SO ANCH	50,000	1,763
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	212,498
	00050175	T/O SO ANCH TRANS LOOP SVS	314,813	169,385
	00050258	T/O ENGINEERING SERVICES	100,000	12,267
	DRYDEN & LA RUE INC		Vendor Totals:	\$828,653
				\$394,150
EARL MULLINS	00050058	T/O ACOUSTICAL SERVICES	25,000	880
EDOCS ALASKA INC	00050198	LASERFICHE DEPLOYMENT	30,000	6,237
ELECTRIC POWER CONSTRUCTORS	00050211	E0720335 - SIX MILE E & W BUSS	31,516	31,516
ELECTRIC POWER SYSTEMS INC	00050255	T/O STRATEGIC ALLIANCE	326,000	190,734
	00050257	T/O ENGINEERING SERVICES	150,000	24,027
	ELECTRIC POWER SYSTEMS INC		Vendor Totals:	\$476,000
				\$214,761
ELECTRICAL INDUSTRY TRAINING	00050154	T/O CUSTOMIZED SUB TRAINING	60,000	8,854
ELECTRO-MECHANICAL	00050038	T/O MECH GENERATOR SVS	15,000	7,500



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
**1/1/2008 thru 9/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>	
EMERALD ALASKA INC	00050051	T/O HAZ MTLs, SOILS, WASTES	175,000	78,418	
ENVIRONMENTAL MANAGEMENT INC	00050132	T/O ENVIRONMENTAL SVS	15,000	3,590	
ERP SOLUTIONS, LLC	00050199	T/O PEOPLESFT IMPLEMENT	380,000	231,033	
EVERGREEN HELICOPTER OF ALASKA	00050114	HELICOPTER SERVICES	917,900	488,525	
F&W CONSTRUCTION COMPANY, INC.	00050250	IGT BATTERY BLDG REPLACE	376,895	371,996	
FELDMAN ORLANSKY & SANDERS	00050186	LEGAL SERVICES	10,000	8,254	
FIRST NATIONAL BANK OF ALASKA	00050018	LOCKBOX SERVICES	80,000	29,860	
FLY 4 YOU, INC.	00050127	BELUGA PASSENGER & FREIGHT	480,000	329,062	
FOUR TEES	00050298	TECHNICAL & MGMT SERVICES	110,000	97,513	
FRONTIER BUSINESS SYSTEMS	00050055	COPIER SERVICES AGREEMENT	34,530	4,882	
GANNETT FLEMING VALUATION AND	00050065	T/O DEPRECIATION STUDY SVS	5,000	2,603	
GAS TURBINE MATERIAL ASSOCIATE	00050128	T/O METALLURGIAL SVS	160,353	142,365	
GENERAL ELECTRIC INTERNATIONAL	00050130	T/O GEN INSPECT & REPAIR	372,000	54,601	
GEORGE ROSER	00050203	T/O PROD MGMT SVS	150,000	120,008	
GLS INC	00050236	T/O SCADA/EMS CONSULTING	80,000	27,820	
GMG GENERAL, INC	00050311	W/A LANDSCAPING & PAVING SVS	240,000	183,669	
GREATLAND WASH ON WHEELS INC	00050015	FLEET VEHICLE WASHING	31,000	16,966	
GUARDIAN SECURITY SYSTEMS INC	00050032	SECURITY SERVICES	207,000	166,448	
HCG INC	00050042	T/O TITLE V & ENVIRO SVS	150,000	40,902	
HDR ALASKA INC	00050134	T/O CL RELICENCE & EKLUTNA	50,000	596	
	00050172	T/O ELEC SYST ENG & DESIGN	20,000	3,109	
	HDR ALASKA INC		Vendor Totals:	\$70,000	\$3,705



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
 1/1/2008 thru 9/30/2008

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
HELLER EHRMAN WHITE MC AULIFFE	00050169	LEGAL SERVICES	953,750	934,847
HIGHJUMP SOFTWARE	00050201	T/O PROFESSIONAL SVS	50,000	28,562
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	2,144
	00050269	BACKUP STORAGE DISASTER REC	15,140	7,119
	00050376	ELECTRONIC VAULT-BACK-UP	2,112	352
	00050377	BACKUP STORAGE DISASTER REC	10,800	837
	IRON MOUNTAIN OSDP - ITASCA	Vendor Totals:	\$30,572	\$10,452
ITRON, INC.	00050277	HAND HELD HUSKY-MV-RS S/HDW	15,000	354
J & K INC	00050135	BELUGA KITCHEN EXHAUST WK	10,000	4,711
JAFFA CONSTRUCTION INC	00050137	T/O PP CODE WELDING SVS	412,724	65,368
JERRY REINWAND	00050027	T/O GOVERNMENT AFFAIRS SVS	40,000	40,000
KANSAS CITY DEAERATOR COMPANY	00050279	HP&LP DEAERATOR REPLACEMENT	316,520	284,868
KEMA INC.	00050237	T/O STATION OPS STUDIES	75,000	15,674
KEVIN D PARSONS	00050235	T/O SCADA/EMS SERVICES	110,000	33,409
KPMG LLP	00050066	T/O CONSULTING SERVICES	77,500	75,815
	00050139	T/O CONSULTING/EKLUTNA	40,000	20,000
	00050241	AUDIT AND T/O SERVICES	202,785	197,785
	KPMG LLP	Vendor Totals:	\$320,285	\$293,600
LAND FIELD SERVICES INC	00050179	T/O ROW & LAND AQUISITION	50,000	15,600
LEONARD, STREET AND DEINARD P A	00050288	T/O PROF SVS - ELEC GEN FAC	250,000	124,820



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
**1/1/2008 thru 9/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
LONG VIEW ASSOCIATES	00050140	T/O CL RELICENSING SVS	40,000	34,422
LOOMIS FARGO & CO	00050022	ARMORED CAR SERVICES	5,000	3,503
LYNCOLE XIT GROUNDING INC	00050338	T/O GROUNDING SURVEY & SOIL	25,000	11,602
MAGELLAN BEHAVIORAL HEALTH	00050159	EMPLOYEE ASSISTANCE	27,000	15,652
MC KINLEY FENCE CO OF AK INC	00050150	T/O FENCE REPAIRS	45,000	15,403
METAL TRANSPORT	00050016	SCRAP DISPOSAL	19,000	9,035
MTA COMMUNICATIONS	00050245	T/O ELECTRONIC TELE SWITCH	125,000	8,775
MWH AMERICAS INC	00050141	T/O CL RELICESING/ENG/ECO	50,000	3,453
NAVIGANT CONSULTING, INC.	00050385	CONSULTING ML&P MERGER - BOD	50,000	28,169
NAVISITE, INC.	00050183	T/O PROJ MGMT & CONSULTING	250,000	163,614
NORCON INC	00050010	2007/2008 UNIT PRICE	750,000	441,037
	00050011	2007 JOB ORDERS/TASK ORDERS	150,000	14,543
	00050098	E0712766 - HOPE FEEDER PH. 1	296,450	165,892
	00050101	JO 119467 - PHYALAE (E07128020	10,834	4,748
	00050102	JO 119437 - RASPBERRY (E0412386	49,896	13,781
	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 NORCON JOB ORDERS	850,000	495,502
	00050253	E0612736 - TS AIA RON 7-11	3,110	3,110
	00050254	E0512573 - ABBOTT LOOP EXT	9,851	9,851
	00050285	E0412490 - TURNAGAIN HEIGHTS	228,706	217,252
	00050316	E0612693 - DINSDALE UNIT PRICE	21,172	21,172
	00050318	POSTMARK SUBSTATION	78,971	78,971
	00050325	UNIVERSITY SUBSTATION	9,012	9,012



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
**1/1/2008 thru 9/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
	<b>00050340</b>	E0812847 - TOWNE EAST XFMR C/O	8,115	<b>8,115</b>
	<b>00050346</b>	E0412386 - RASPBERRY ROAD	58,670	<b>58,539</b>
	<b>00050348</b>	E0812873 - LAKE VIEW TERRACE	14,005	<b>14,005</b>
	<b>00050352</b>	E0812851 INT'L SQUARE XFMR C/O	15,729	<b>15,729</b>
	<b>00050353</b>	E0812852 - HIGHLAND XFMR C/O	11,636	<b>11,636</b>
	<b>00050364</b>	E0312240 - HUFFMAN ROAD BORE	38,726	<b>38,726</b>
	<b>00050378</b>	JO 134306 - TS AIA AVIATION	14,275	<b>14,275</b>
	NORCON INC		Vendor Totals:	<b>\$2,710,002</b>
NORTHERN POWERLINE CONSTRUCTOR	<b>00050231</b>	E0312355 - HOLLOWBROOK	169,074	<b>169,074</b>
	<b>00050296</b>	E0712772 - PRESTWOOD INDUSTRIA	211,363	<b>206,086</b>
	<b>00050300</b>	E0812865 - 2008 CORFLO NO/SO	139,468	<b>124,788</b>
	<b>00050304</b>	E0011842 - COLLEGGATE EAST	179,077	<b>179,077</b>
	NORTHERN POWERLINE CONSTRUCTOR		Vendor Totals:	<b>\$698,983</b>
NORTHWEST STRATEGIES INC	<b>00050256</b>	T/O PUBLIC RELATIONS	125,000	<b>93,603</b>
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>
ORRICK, HERRINGTON & SUTCLIFFE LLP	<b>00050356</b>	T/O ML&P & CEA RESTRUCTURE SVS	295,000	<b>134,000</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>26,569</b>
PERKINS COIE, LLP	<b>00050122</b>	T/O BOD POLICY REC & REVIEW	182,861	<b>123,136</b>
PINNACLE MECHANICAL, INC.	<b>00050148</b>	T/O BELUGA HVAC, MISC SVS	25,000	<b>2,720</b>
PITNEY BOWES	<b>00050019</b>	MAIL SYS LEASE/MAINT OPENER	3,696	<b>2,203</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>1,152</b>



**2008 CONTRACT STATUS SUMMARY**  
**by Vendor**  
**1/1/2008 thru 9/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
PUBLIC KNOWLEDGE SYSTEMS	00050023	INGENS	6,000	2,053
R W BECK INC	00050063	T/O INTEGRATED RESOURCE	20,000	16,868
RELO INFORMATION MGMT	00050206	RECORD STORAGE & RETRIEVAL	60,000	33,995
RESOURCE DATA INC	00050205	T/O TECH & DESIGN IMPLEMENT	235,000	154,025
RONALD L BAIRD	00050167	LEGAL SERVICES	47,000	9,141
S2 ADVISORS, INC.	00050210	T/O BENCHMARKING SVS	180,000	84,066
SENTEC SURVEYING & ENGINEERING	00050181	T/O LAND SURVEY & MAPPING	175,000	55,793
SEVERSON & WERSON	00050314	BOD REPRESENTATION AGREEMENT	7,500	3,870
SGS ENVIRONMENTAL SERVICES	00050048	ANALYTICAL & LAB SERVICES	45,000	7,305
SHANNON AND WILSON, INC.	00050174	T/O GEOTECH & ENVIRO CONSUL	57,333	11,630
SHARTSIS FRIESE LLP	00050313	BOD LEGAL SERVICES	75,000	54,432
SIEMENS POWER TRANS & DIST	00050242	T/O SCADA/EMS SUPPORT SVS	30,000	10,000
SLR INTERNATIONAL CORP	00050049	T/O ENVIRONMENTAL SVS	100,000	27,628
SMG SERVICES	00050033	GROUNDS MAINTENANCE SVS	25,000	14,848
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	78,187
SWANSON GENERAL CONTRACTORS	00050208	BELUGA PA SYSTEM UPGRADE	57,247	21,611
TEMPTTEL, INC.	00050232	LOCATE SERVICES	430,000	295,027
TETRA ENGINEERING GROUP, INC.	00050057	T/O STEAM PLANT ENG SVS	250,000	211,962
THE VANGUARD GROUP	00050160	401 (K) PLAN	25,000	11,894



**2008 CONTRACT STATUS SUMMARY  
by Vendor  
1/1/2008 thru 9/30/2008**

<u>Vendor</u>	<u>Contract ID</u>	<u>Contract Title</u>	<u>2008 Contract Amt</u>	<u>Invoice Amt.</u>
THYSSEN KRUPP ELEVATOR	00050028	ELEVATOR MAINTENANCE	5,000	2,392
TJ/H2B ANALYTICAL SERVICES INC	00050152	ANALYTICAL & LABORATORY SVS	40,000	30,457
TURNER & MEDE, PC	00050171	LEGAL SERVICES	20,000	12,612
VALLEY SERVICES	00050031	CUSTODIAL SERVICES	110,000	59,416
WALKER AND ASSOCIATES INC	00050069	T/O REGULATORY&RATE CASE WK	50,000	30,151
WARREN MC VEIGH & GRIFFIN INC	00050067	T/O RISK MANAGEMENT SVS	17,500	3,714
WEIDMANN-ACTI INC	00050131	SAMPLE ANALYSIS SERVICES	5,000	951
WHITE ENVIRONMENTAL CONSULTANTS	00050054	ANALYTICAL & LABORATORY SVS	10,000	150
WILTON ADJUSTMENT SERVICE INC	00050064	GENERAL & AUTO LIABILITY	7,500	2,644
WORKSAFE INC	00050190	DRUG & ALCOHOL TESTING	38,000	9,814
XEROX CORPORATION	00050212	COPIER MAINT, LEASE/USE	80,000	68,260
YUKON FIRE PROTECTION SVCS INC	00050145	BELUGA CAMP SPRINKER/T/O SV	25,000	4,794

---

**2008 Grand Total : \$15,857,403**

\*\*\*\* 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.