



Department of Energy

Bonneville Power Administration
P.O. Box 3621
Portland, Oregon 97208-3621

PUBLIC AFFAIRS

February 5, 2010

In reply refer to: DK-7

Mark C. Simpson

EX 6

RE: FOIA #BPA-2010-00801-F

Dear Mr. Simpson:

This is your final response to your request for information that you made to the Bonneville Power Administration (BPA) under the Freedom of Information Act (FOIA), 5 U.S.C. 552.

You requested the following:

Purchasing information for all contracts, for construction and A&E, which BPA solicited or awarded since January 2009 for the following groups including: Engineered Materials Management – Professional and Services Purchasing – Capital and O&M Services Purchasing with the following information: Project Title, Project Description (if convenient), Spend Category, Awardees, Date, contract Award Amount.

Response:

BPA has provided the responsive document in its entirety. There is no charge for your request.

I appreciate the opportunity to assist you with this matter. If you have any questions about this letter, please contact Laura M. Atterbury, FOIA/Privacy Act Specialist, at (503) 230-7305.

Sincerely,

/s/ Christina J. Brannon

Christina J. Brannon
Freedom of Information Act/Privacy Act Officer

Enclosure: Responsive Document

Vendor Supply Name	Contract #	Status	Contract Title	Contract Value	Start Date	End Date	Contract Type
PRICEWATERHOUSECOOPERS LLP	00023032	ISSUED	MISCELLANEOUS FINANCIAL SERVICES AND AGREED UPON PROCEDURES	\$1,200,000.00	06/01/05	05/31/10	RELEASE
PACIFIC LEARNING SYSTEMS INC	00035549	ISSUED	NERC CIP IMPLEMENTATION PROGRAM	\$0.00	10/25/07	10/24/10	BLANKET
PACIFIC LEARNING SYSTEMS INC	00035549	ISSUED	CONSOLIDATE RELEASE 001, 002, 004 & 006 INTO RELEASE 007 FOR SLIM	\$925,000.00	07/31/09	10/24/10	RELEASE
PACIFIC LEARNING SYSTEMS INC	00035549	ISSUED	CONSOLIDATE RELEASE 001, 002, 004 & 006 INTO RELEASE 007 FOR SLIM	\$925,000.00	07/31/09	10/24/10	RELEASE
PACIFIC LEARNING SYSTEMS INC	00035549	ISSUED	SECURITY AND EMERGENCY RESPONSE PROJECT SUPPORT	\$454,000.00	06/24/08	09/30/10	RELEASE
DS CONSULTING	00045150	ISSUED	FACILITATOR FOR REGIONAL IMPLEMENTATION OVERSIGHT TECH TEAM	\$71,000.00	11/01/09	10/31/10	CONTRACT
TWO DEGREES	00025182	ISSUED	RADIO SPECTRUM - FEDERAL ACCOUNTING SERVICES	\$100,000.00	05/15/07	03/31/10	RELEASE
TWO DEGREES	00025182	ISSUED	RADIO SPECTRUM - FEDERAL ACCOUNTING SERVICES	\$100,000.00	05/15/07	03/31/10	RELEASE
CIBER INC	00033312	ISSUED	INSTRUCTIONAL DESIGN SPECIALIST/TRAINER SERVICES	\$1,192,917.00	08/01/07	05/31/10	RELEASE
TWO DEGREES	00025182	ISSUED	OMB A-123 (INTERNAL CONTROL) CONSULTING SERVICES	\$995,000.00	11/22/05	03/31/10	RELEASE
PRICEWATERHOUSECOOPERS LLP	00023032	ISSUED	MISCELLANEOUS FINANCIAL SERVICES AND AGREED UPON PROCEDURES	\$1,200,000.00	06/01/05	05/31/10	RELEASE
PRICEWATERHOUSECOOPERS LLP	00023032	ISSUED	ANNUAL FCRPS AND FEDERAL BASED AUDIT	\$2,781,968.00	06/01/05	05/31/10	RELEASE
PRICEWATERHOUSECOOPERS LLP	00023032	ISSUED	ANNUAL FCRPS AND FEDERAL BASED AUDIT	\$2,781,968.00	06/01/05	05/31/10	RELEASE
CIBER INC	00033312	ISSUED	INSTRUCTIONAL DESIGN SPECIALIST/TRAINER SERVICES	\$0.00	06/01/07	05/31/10	BLANKET
PRICEWATERHOUSECOOPERS LLP	00023032	ISSUED	AUDIT AND MISCELLANEOUS AUDIT SERVICES	\$0.00	06/01/05	05/31/10	BLANKET
PRICEWATERHOUSECOOPERS LLP	00023032	ISSUED	AUDIT AND MISCELLANEOUS AUDIT SERVICES	\$0.00	06/01/05	05/31/10	BLANKET
PUBLIC FINANCIAL MANAGEMENT	00036887	ISSUED	PUBLIC FINANCIAL MANAGEMENT	\$110,800.00	01/01/08	12/31/10	RELEASE
STANDARD & POORS	00036070	ISSUED	STANDARD AND POORS	\$206,230.00	12/01/07	11/30/10	REQUEST
MCHUGH & ASSOCIATES	00044685	ISSUED	RESIDENTIAL EXCHANGE PROGRAM FINANCIAL & ECONOMIC SERVICES	\$400,000.00	10/01/09	06/30/10	CONTRACT
ECONOMISTS.COM	00044686	ISSUED	RESIDENTIAL EXCHANGE PROGRAM FINANCIAL & ECONOMIC SERVICES	\$400,000.00	10/01/09	06/30/10	CONTRACT
TWO DEGREES	00025182	ISSUED	PROFESSIONAL ACCOUNTING AND RECRUITMENT SERVICES - RELEASE 1	\$1,135,000.00	11/22/05	03/31/10	RELEASE
TWO DEGREES	00025182	ISSUED	PROFESSIONAL ACCOUNTING AND RECRUITMENT SERVICES - RELEASE 1	\$1,135,000.00	11/22/05	03/31/10	RELEASE
CIBER INC	00003127	ISSUED	RISK ACCOUNTING AND CONTROL CONSULTING SERVICES	\$896,000.00	05/22/06	03/31/10	RELEASE
SYNERGY CONSULTING INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
PUBLIC FINANCIAL MANAGEMENT	00020649	ISSUED	1988-108-04 NW HYDROPOWER DATA BASE	\$806,054.00	11/30/04	03/31/10	CONTRACT
SOLO W2 INC	00036887	ISSUED	FINANCIAL ADVISOR	\$0.00	01/01/08	12/31/12	BLANKET
TWO DEGREES	00038035	ISSUED	BUSINESS ANALYST SERVICES - WINSTON GOODBODY	\$328,760.00	05/29/08	06/01/10	CONTRACT
TWO DEGREES	00025182	ISSUED	PROFESSIONAL ACCOUNTING AND RECRUITMENT SERVICES - TWO DEGREES	\$0.00	11/22/05	03/31/10	MASTER
TWO DEGREES	00025182	ISSUED	PROFESSIONAL ACCOUNTING AND RECRUITMENT SERVICES - RELEASE 1	\$1,135,000.00	11/22/05	03/31/10	RELEASE
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
CIBER INC	00003127	ISSUED	SUPPORT SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
ICRIS LLC	00032123	ISSUED	EEO INVESTIGATION SERVICES	\$99,555,143.00	03/20/03	05/31/10	CONTRACT
ICRIS LLC	00032123	ISSUED	EEO INVESTIGATION SERVICES	\$15,000.00	03/26/07	02/28/10	CONTRACT
RICHARD A NELSON	00020844	ISSUED	FACT FINDING/ INVESTIGATIVE SERVICES	\$0.00	01/03/06	09/30/09	BLANKET

S.A.B. ENTERPRISES LLC	00037914	ISSUED CONTRACT NEGOTIATION SKILLS TRAINING	\$22,990.00	05/27/08	09/30/09	CONTRACT
RUDMAN WINK ASSOCIATES LLC	00038420	ISSUED FEDERAL EMPLOYEE DISCIPLINE AND PERFORMANCE PROCESS TRAINING	\$0.00	07/01/08	06/30/10	BLANKET
RMG FINANCIAL CONSULTING INC	00037592	ISSUED CREDIT REPORT SERVICES	\$9,900.00	04/24/08	09/30/09	CONTRACT
FINEGAN LLC	00036377	ISSUED JOB COACHING	\$30,000.00	02/01/08	01/31/10	CONTRACT
AMERICAN LEADERSHIP FORUM	00038387	ISSUED AMERICAN LEADERSHIP FORUM OF OREGON FELLOWS PROGRAM	\$9,500.00	07/01/08	07/31/10	CONTRACT
PARKADE INC	00002742	ISSUED PARKING VALIDATION STICKERS	\$6,000.00	11/01/00	10/31/09	CONTRACT
HASLER INC	00029102	ISSUED PURCHASE MAIL MACHINE AND RENTAL AGREEMENT FOR METER.	\$20,366.00	08/15/06	08/14/11	CONTRACT
ABC LEGAL SERVICES	00029035	ISSUED EXPEDITED DELIVERIES FOR PORTLAND & VANCOUVER OFFICES	\$5,000.00	10/01/06	09/30/11	CONTRACT
DUN & BRADSTREET INC	00029417	ISSUED DUN & BRADSTREET REPORTS	\$50,186.00	10/01/06	08/31/10	CONTRACT
PORTLAND GENERAL ELECTRIC	00040973	ISSUED PAD MOUNT TRANSFORMER TRAINING	\$2,436.00	01/19/09	09/30/09	CONTRACT
BERNARD HODES GROUP INC	00035384	ISSUED RECRUITMENT SERVICES FOR HUMAN CAPITAL MANAGEMENT	\$110,000.00	10/12/07	09/30/09	CONTRACT
ARTHUR N EVANS	00040576	ISSUED 2010 MODIFIED FLOWS-ART. EVANS	\$73,000.00	12/01/08	09/30/10	CONTRACT
DAVID A FILER	00040766	ISSUED DAVID A. FILER, ATTORNEY	\$250,000.00	01/01/09	06/30/10	CONTRACT
PBS ENVIR BLD CONS INC	00029617	ISSUED INDUSTRIAL HYGIENE SERVICES	\$50,000.00	10/01/06	09/30/09	CONTRACT
CUMULUS PERFORMANCE SUPPORT LL	00033256	ISSUED INSTRUCTIONAL DESIGN/TRAINING SERVICES	\$398,189.79	08/17/07	12/11/09	RELEASE
TOM B BRANDERHORST	00028407	ISSUED TFE / NORTH BEND PSC TRAINER SUPPL LABOR FY06	\$45,000.00	07/10/06	07/09/09	CONTRACT
JULEE A WELCH	00040765	ISSUED JULEE A. WELCH, ATTORNEY	\$255,000.00	01/01/09	06/30/10	CONTRACT
WASHINGTON METRO TRANSIT AUTH	00030265	ISSUED METRO PASSES FOR THE WASHINGTON DC OFFICE	\$0.00	11/06/06	11/13/11	MASTER
KD PAINE & PARTNERS LLC	00029834	ISSUED MEDIA DASHBOARD SERVICES	\$79,000.00	10/23/06	09/30/10	CONTRACT
IRON MOUNTAIN RECORDS MANAGEMEN	00009790	ISSUED PUBLICATION MANAGEMENT (STORAGE AND RETRIEVAL)	\$92,000.00	06/20/02	06/19/10	CONTRACT
ELECTRICAL CONSULTANTS INC	00039351	ISSUED HORIZON SADDLE MOUNTAIN GI PROJECT #325	\$35,380.00	09/10/08	03/31/09	CONTRACT
UNITED PARCEL SERVICE INC	00001125	ISSUED ESTABLISH A MASTER SERVICE AGREEMENT WITH UNITED PARCEL SERV	\$600,000.00	01/01/09	12/31/09	CONTRACT
ROGER A BRADEN	00038480	ISSUED HEARING OFFICER SERVICES	\$0.00	02/12/08	01/31/11	BLANKET
WENDIE L. KELLINGTON ATTORNEY	00038479	ISSUED HEARING OFFICER SERVICES	\$0.00	02/12/08	01/31/11	BLANKET
SAMUEL JOSEPH PETRILLO	00036617	ISSUED 2010 TS & PS RATE CASES	\$125,000.00	11/15/08	11/14/09	RELEASE
AD-MAIL INC	00032538	ISSUED AS NEEDED MISCELLANEOUS MAILING SERVICES, GSA #GS-10F-0164L	\$25,000.00	04/01/07	03/31/10	CONTRACT
C ROBERT WALLIS	00038478	ISSUED HEARING OFFICER SERVICES	\$0.00	02/12/08	01/31/11	BLANKET
VERNE G NEWSOM	00019964	ISSUED SPC SUPPORT CONTRACT	\$50,000.00	10/01/04	12/31/09	CONTRACT
TOM B BRANDERHORST	00028407	ISSUED TFE / NORTH BEND PSC TRAINER SUPPL LABOR FY06	\$45,000.00	07/10/06	07/09/09	CONTRACT
UNITED PARCEL SERVICE INC	00001125	ISSUED ESTABLISH A MASTER SERVICE AGREEMENT WITH UNITED PARCEL SERV	\$600,000.00	01/01/09	12/31/09	CONTRACT
LAWRENCE RANDALL WEISBERG	00038477	ISSUED HEARING OFFICER SERVICES	\$0.00	02/20/08	01/31/11	BLANKET
JOHN W BURGESS	00038474	ISSUED HEARING OFFICER SERVICES	\$0.00	02/12/08	01/31/11	BLANKET
OREGON DEPT OF MOTOR VEHICLES	00001107	ISSUED LOOK-UP SERVICES	\$4,900.00	10/01/03	09/30/10	CONTRACT
BUREAU VERITAS NORTH AMERICA I	00030193	ISSUED INDUSTRIAL HYGIENE SERVICES	\$66,000.00	11/01/06	10/31/10	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED RMA, INSPECTION SERVICES, JOHN DAY/MCNARY MATERIAL INSPECTOR	\$117,400.50	06/01/09	12/30/09	CONTRACT
TICE ELECTRIC CO	00044141	ISSUED CRAFTSWAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$500,000.00	09/13/09	09/12/12	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED INSPECTION SRVS, CJ SLATT 500KV RLY HOUSE AND 230KV CONTROL HOUSE	\$50,806.40	09/01/09	12/08/09	RELEASE
CSG PROFESSIONAL SERVICES INC	00029230	ISSUED IT SUPPORT SERVICES - (BUSINESS ANALYST)	\$608,864.00	10/01/08	09/30/09	CONTRACT
CHRISTENSON ELECTRIC INC	00003452	ISSUED TEMPORARY LINEMAN FOR REDMOND DISTRICT	\$500,000.00	09/27/08	06/30/09	RELEASE
HAROLD K STETSON	00042437	ISSUED BOISE - N791BP	\$26,000.00	05/12/09	06/30/10	RELEASE
TICE ELECTRIC CO	00044141	ISSUED CRAFTSWAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$500,000.00	09/13/09	09/12/12	BLANKET

TICE ELECTRIC CO	00044141	ISSUED	CRAFTSMAN/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$500,000.00	09/13/09	09/12/12	BLANKET
EC COMPANY	00044235	ISSUED	CRAFTSMAN/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$1,000,000.00	09/13/09	09/12/12	BLANKET
EC COMPANY	00044235	ISSUED	CRAFTSMAN/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$1,000,000.00	09/13/09	09/12/12	BLANKET
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	PROJECT MANAGER - EGIS	\$395,000.00	06/10/09	09/30/10	RELEASE
LAW OFFICES OF KRISTI M WALLIS	00039658	ISSUED	INTEGRATION PROPOSAL DEVELOPMENT	\$129,492.00	10/01/08	09/30/10	CONTRACT
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	SLIM CONSOLIDATION - ACME	\$2,650,000.00	07/31/09	09/30/10	RELEASE
INTERFACE ENGINEERING	00038128	ISSUED	CONSULTING SERVICES FOR BELL HMEM	\$55,860.00	06/01/08	12/31/09	CONTRACT
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	SLIM CONSOLIDATION - ACME	\$2,650,000.00	07/31/09	09/30/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, PALISADES-GOSHEN #1 230KV LINE AT HENRY CREEK	\$52,978.20	07/02/09	09/17/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	WIND SITE MAINTENANCE SUPPORT (MAX HOLDER)	\$164,280.00	04/14/08	12/10/10	RELEASE
AIRBORNE INTEGRATIONS INC	00043902	ISSUED	INFRARED IMAGING AND VIDEO DATA COLLECTION PROJECT	\$34,000.00	08/03/09	09/30/09	CONTRACT
HAROLD K STETSON	00042437	ISSUED	CO PILOT SERVICES AS REQUIRED	\$10,000.00	05/12/09	09/30/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	PROJECT MANAGEMENT SERVICES	\$0.00	10/07/08	09/30/10	BLANKET
SYLVANIA LIGHTING SERVICES COR	00024076	ISSUED	TACOMA UNION STATION/FEDERAL COURTHOUSE LIGHTING RETROFIT	\$77,566.59	08/11/08	09/30/09	RELEASE
POINT B INC	00040391	ISSUED	SENIOR PROJECT MANAGER (MSP)	\$169,000.00	01/26/09	09/30/09	RELEASE
POINT B INC	00040391	ISSUED	SLIM CONSOLIDATION - POINT B	\$1,100,000.00	07/31/09	09/30/10	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	PROJECT MANAGEMENT SERVICES	\$0.00	10/07/08	09/30/10	BLANKET
POINT B INC	00040391	ISSUED	SLIM CONSOLIDATION - POINT B	\$1,100,000.00	07/31/09	09/30/10	RELEASE
EC COMPANY	00044235	ISSUED	CRAFTSMAN/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$1,000,000.00	09/13/09	09/12/12	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, TELS CONSTRUCTION MANAGER, DALE MCLAIN	\$120,140.00	07/20/09	07/20/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	TELF - CIVIL ENGINEER TECHNICIAN, RICK TAYLOR	\$122,181.80	08/17/09	08/30/10	REQUEST
RESOURCE MANAGEMENT ASSOCIATES	00044024	ISSUED	CRAFTSMAN/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$1,000,000.00	09/13/09	09/12/12	BLANKET
PRENG & ASSOCIATES	00038705	ISSUED	EXECUTIVE RECRUITMENT SERVICES	\$0.00	08/01/08	07/31/11	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, POWER SYSTEMS CONTROL CRAFTSMAN, JIM NELSON	\$85,752.00	09/01/09	09/30/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	LIBBY-TROY CONSTRUCTION INSPECTION SERVICES/PRE-CONSTRUCTION ENG.	\$291,974.85	03/27/06	03/01/10	RELEASE
US DOI BUREAU OF LAND MANAGE	00038458	ISSUED	BLM SURVEY MONTANA IGC	\$0.00	07/01/08	06/30/11	MASTER
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, ROSS/LEXINGTON-PRE CONST ENGINEER AND INSPECTION-ACCESS ROAD	\$0.00	07/10/09	09/30/09	RELEASE
NORTHWEST ENERGY EFFICIENCY CO	00042590	ISSUED	TRI-CITIES TRAINING AND SUPPORT	\$32,585.00	07/27/09	12/01/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, GRAND COULEE-HANFORD AIR ACQUISITION, PRE-ENGINEERING	\$0.00	07/10/09	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00027682	ISSUED	SPC-PSC CRAFTSMAN LABOR CONTRACT	\$1,000,000.00	05/19/06	05/30/09	BLANKET
APOLLO SHEET METAL INC	00043608	ISSUED	ROOF TOP HVAC PILOT - TRI CITIES/WALLA WALLA	\$25,000.00	07/14/09	09/01/10	CONTRACT
M CAMPBELL & COMPANY INC	00041270	ISSUED	ROOF TOP HVAC PILOT - TRICITIES AND WALLA WALLA	\$25,000.00	07/14/09	09/01/10	CONTRACT
NORTHWEST EDISON	00044558	ISSUED	FT LEWIS - SWIMMING POOL LIGHTING	\$9,945.00	12/22/09	02/26/10	RELEASE
NAVIGANT CONSULTING INC	00038656	ISSUED	NAVIGANT HYDRO BENCHMARKING 2008	\$90,000.00	08/04/08	08/04/09	MASTER
PRESTON MICHIE & ASSOCIATES LL	00040026	ISSUED	CONSULTANT	\$280,000.00	01/01/09	12/31/09	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, VANTAGE- COLUMBIA #1 AIR ACQUISITION, PRE-ENGINEERING	\$0.00	07/10/09	09/30/09	RELEASE
VOLT MANAGEMENT CORPORATION	00038706	ISSUED	EXECUTIVE RECRUITMENT SERVICES	\$290,480.00	12/05/08	12/31/09	BLANKET
NORTHWEST ENERGY EFFICIENCY CO	00042590	ISSUED	RTU SERVICE & ACCOUNTING UPDATE	\$836,816.00	05/18/09	12/01/09	RELEASE
N-LINK CORPORATION	00028271	ISSUED	TOS SOFTWARE SUPPORT - GS-35F-0534J	\$164,150.00	10/01/08	09/30/10	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00029022	ISSUED	RMA CONTRACT FOR MIKE WINCHELL	\$164,150.00	09/01/06	09/30/09	REQUEST
RESOURCE MANAGEMENT ASSOCIATES	00029022	ISSUED	RMA CONTRACT FOR MIKE WINCHELL	\$164,150.00	09/01/06	09/30/09	REQUEST

OREGON ELECTRIC CONSTRUCTION I	00044140	ISSUED	CRAFTS/WAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$500,000.00	09/13/09	09/12/12	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA-GARRISON/ANACONDA ENGINEERING TECH (SHILTS)	\$36,033.27	03/19/08	08/03/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA-KELLER/TILLAMOOK-PRE-CONSTRUCTION ENGINEERING ACCESS ROADS	\$55,121.00	07/30/08	02/01/10	RELEASE
OREGON ELECTRIC CONSTRUCTION I	00044140	ISSUED	CRAFTS/WAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$500,000.00	09/13/09	09/12/12	BLANKET
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	HCM STRATEGIC STAFFING CONSULTANT WORK A. WEEDEN CONTRACT 40227	\$85,000.00	08/19/09	06/30/10	RELEASE
HENDERSON AVIATION COMPANY	00037881	ISSUED	HELICOPTER AIRCRAFT AND PILOT SERVICES	\$10,000.00	06/16/08	06/30/09	CONTRACT
NORTHWEST EDISON	00044558	ISSUED	LIGHTING MATERIALS ONLY FOR MONTANA-GARRISON TBL SUBS	\$27,852.72	12/22/09	02/26/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	TELF-CIVIL ENGINEER TECHNICIAN, DAVE FORWARD	\$122,181.80	08/17/09	08/30/10	REQUEST
RESOURCE MANAGEMENT ASSOCIATES	00044024	ISSUED	CRAFTS/WAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$1,000,000.00	09/13/09	09/12/12	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00044024	ISSUED	CRAFTS/WAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$1,000,000.00	09/13/09	09/12/12	BLANKET
ENERGY & ENVIRONMENTAL ECONOMI	00043523	ISSUED	E3 ESTIMATION OF RESOURCE AND TRANSMISSION COSTS 2009 TEPPC	\$50,000.00	07/14/09	12/31/09	CONTRACT
180ONE	00045258	ISSUED	DERIVATIVE ACCOUNTING AND REPORTING SERVICES	\$70,000.00	10/01/09	03/31/10	CONTRACT
SYLVANIA LIGHTING SERVICES COR	00024076	ISSUED	INSTALL 24 NEW LIGHTING FIXTURES AND CONTROL SYSTEM AT FORT LEWIS	\$9,916.25	07/14/09	02/28/10	RELEASE
AERO AIR LLC	00045764	ISSUED	CHARTERED AIRCRAFT - VARIOUS DESTINATIONS	\$21,814.80	12/03/09	12/31/09	CONTRACT
OREGON ELECTRIC CONSTRUCTION I	00044140	ISSUED	CRAFTS/WAREHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$500,000.00	09/13/09	09/12/12	BLANKET
LIGHT DOCTOR LLC	00044555	ISSUED	LIGHTING MOCK-UPS IN BUILDINGS A310 AND 11596 AT FT LEWIS	\$8,358.04	10/12/09	01/29/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	SNOHOMISH SUBSTATION - WAREHOUSE REPLACEMENT PROJECT	\$37,791.60	10/20/09	12/31/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	MISCELLANEOUS PMO ASSISTANCE	\$50,000.00	11/07/08	12/31/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	CBC - CONTRACTS PROJECT MANAGER	\$195,750.00	11/07/08	06/30/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	SHEET METAL MECHANIC FOR GENERAL SHOPS (TFHG)	\$210,000.00	10/01/07	08/31/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	HEAVY MOBILE EQUIPMENT MECHANIC (HMEM) - TFHZ	\$561,800.00	10/01/07	09/30/09	RELEASE
MANAGEMENT RECRUITERS OF BONIT	00038180	ISSUED	MGMT. RECRUITMENT FOR TBL SENIOR VP	\$48,675.00	03/19/09	06/30/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	MACHINIST FOR GENERAL SHOPS (TFHG)	\$84,000.00	10/01/07	09/30/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	RELEASE 04 - REGIONAL DIALOGUE SCHEDULING SYSTEM PROJECT MANAGER	\$313,200.00	11/30/08	09/30/09	RELEASE
POINT B INC	00040391	ISSUED	PROJECT MANAGEMENT SERVICES	\$0.00	11/21/08	09/30/10	BLANKET
LIGHT DOCTOR LLC	00044555	ISSUED	MCHORD LIGHTING PROJECT POWY07 - 1080	\$42,518.00	12/01/09	03/31/10	RELEASE
EXTRA EFFORT CONSULTING & SUPP	00044842	ISSUED	MASTER AGREEMENT FOR LIGHTING & LIGHTING AUDIT	\$0.00	10/01/09	10/01/14	BLANKET
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	RELEASE 03 - SLICE PROJECT MANAGER (ACME CONTRACT #40227)	\$292,950.00	11/30/08	09/30/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	CBC BILLING PROJECT MANAGER	\$182,000.00	03/01/09	09/30/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	PAINTERS FOR GENERAL SHOPS (TFHG)	\$470,000.00	10/01/07	09/30/09	RELEASE
NORTHWEST EDISON	00044558	ISSUED	MASTER AGREEMENT FOR LIGHTING & LIGHTING AUDIT	\$0.00	10/01/09	10/01/14	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA-KC COMMUNICATIONS SYSTEM	\$50,164.60	04/20/09	10/31/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	JOHN DAY-GRIZZLY, 500KV CANYON CROSSING RE-CONDUCTOR INSPECTION	\$19,569.20	09/21/09	10/12/09	RELEASE
LIGHT DOCTOR LLC	00044555	ISSUED	MASTER AGREEMENT FOR LIGHTING & LIGHTING AUDIT	\$0.00	10/01/09	10/01/14	BLANKET
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	ENTERPRISE GIS	\$125,280.00	03/23/09	09/30/09	RELEASE
SYLVANIA LIGHTING SERVICES COR	00044559	ISSUED	MASTER AGREEMENT FOR LIGHTING AND LIGHTING AUDITS	\$0.00	10/01/09	10/01/14	BLANKET
LOCKWOOD ENGINEERING LLC	00040406	ISSUED	FIRE PROTECTION ENGINEER CONSULTING	\$10,000.00	11/25/08	09/30/09	CONTRACT
SYLVANIA LIGHTING SERVICES COR	00024076	ISSUED	911 FEDERAL BUILDING - OCCUPANCY SENSORS	\$148,353.18	10/31/08	11/16/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	LABORER	\$3,300,000.00	10/01/07	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	INSPECTION SRVS. BAKEOVEN COMPENSATION STATION-CNTL HOUSE/ MNTN	\$50,806.40	09/01/09	12/18/09	RELEASE
WASHINGTON 2 ADVOCATES LLC	00040478	ISSUED	CONSULTANT	\$165,000.00	12/01/08	11/30/10	CONTRACT

US DOI BUREAU OF RECLAMATION	00035911	ISSUED	FEDERAL CAUCUS SUPPORT STAFF	\$170,000.00	10/01/08	09/30/11	IGC
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	VEG MGMT DT CREW	\$1,210,000.00	03/24/09	12/03/10	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	MATERIAL HANDLERS FOR GENERAL SHOPS (TFHG)	\$295,000.00	10/01/07	09/30/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	TEE/SUPPLEMENTAL MIXED-CREW LINEMAN FY08	\$787,000.00	10/01/08	09/30/09	RELEASE
MANAGEMENT RECRUITERS OF BONIT	00038180	ISSUED	EXECUTIVE RECRUITMENT CONTRACT	\$0.00	03/01/08	09/30/10	BLANKET
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	ACME - STRATEGY INTERGRATION PROJECT MANAGEMENT	\$75,000.00	04/01/10	09/30/10	CONTRACT
CYNTHIA J HORVATH	00041204	ISSUED	TRAINING/ OPS/USE OF HYDSIM AND HOSS HYDRO REGULATION MODELS	\$75,000.00	02/15/09	12/31/09	CONTRACT
NORTHWEST ENERGY EFFICIENCY CO	00042590	ISSUED	2009 RTU SERVICE PILOT	\$290,480.00	05/18/09	09/30/10	MASTER
AFGHAN ASSOCIATES INC	00041451	ISSUED	STRUCTURAL ENGINEERING FOR HQ PENTHOUSE GENERATOR REPLACEMENTS	\$27,210.00	02/16/09	06/30/09	CONTRACT
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	RODS RETIREMENT - PROJECT MANAGER	\$261,000.00	02/02/09	09/30/09	RELEASE
KRAMER GEHLEN & ASSOCIATES INC	00041383	ISSUED	DESIGN SERVICES FOR NEW 230KV CONTROL HOUSE AT SLATT SUBSTATION	\$16,000.00	02/02/09	12/31/09	CONTRACT
ANDREW FORD	00042384	ISSUED	RESOURCE PROGRAM EVALUATION	\$27,000.00	04/27/09	09/30/10	CONTRACT
CARDINAL POINT SOLUTIONS LLC	00041842	ISSUED	PROJECT BILLING IMPLEMENTATION	\$30,560.00	04/15/09	06/30/09	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA - SHELTON - FAIRMOUNT MILE 15/6 - RICK TAYLOR	\$3,674.15	01/30/09	08/03/09	RELEASE
KRAMER GEHLEN & ASSOCIATES INC	00041385	ISSUED	DESIGN NEW 500KV CONTROL HOUSE FOR SLATT SUBSTATION	\$20,000.00	02/02/09	12/31/09	CONTRACT
ROBERT B CLUNES	00042416	ISSUED	SUPPLEMENTAL AIRPLANE PILOT SERVICES - R. CLUNES	\$5,000.00	05/01/09	06/30/10	MASTER
AFGHAN ASSOCIATES INC	00028053	ISSUED	STRUCTURAL ENGINEERING FOR #KC PHASE 2 RADIO STATIONS	\$23,550.00	02/16/09	08/31/09	RELEASE
POINT B INC	00040391	ISSUED	SERVICE CONNECTION SR PROJECT MANAGER - POINT B	\$182,700.00	03/02/09	09/30/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	RELEASE 5 - LOADS OBLIGATIONS AND RESOURCES ASSESSMENT (LORA) PM	\$261,000.00	12/08/08	09/30/09	RELEASE
ALMEIDA'S CONSULTING & TRAINING	00040722	ISSUED	SAFE DRIVER PROGRAM	\$35,000.00	01/05/09	09/30/09	CONTRACT
POINT B INC	00040391	ISSUED	RELEASE 01 - SENIOR PROJECT MANAGER / POINT B	\$235,000.00	12/15/08	09/30/09	RELEASE
VOLT MANAGEMENT CORPORATION	00038706	ISSUED	VOLT MGMT, RECRUITMENT - MERIT BASED PROCESS	\$150,000.00	12/12/08	12/31/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	TRANSMISSION VEGETATION MANAGEMENT (ACME RELEASE 07)	\$243,960.00	01/12/09	03/01/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	FIELD INSPECTORS	\$40,000.00	02/24/09	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	CIVIL ENGINEER TECHNICAL - TELF	\$75,000.00	05/08/09	01/01/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	CIVIL ENGINEER - TELF	\$100,000.00	05/09/09	01/01/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	FOLEY FEDERAL CH & HISTORIC PO LIGHTING RETROFITS	\$166,591.44	02/20/09	02/05/10	RELEASE
LIGHT DOCTOR LLC	00024111	ISSUED	HELIPTER SUPPORT FOR GENERAL SALES LOCATION SURVEY	\$24,600.00	03/01/09	07/31/09	CONTRACT
IDAHO HELICOPTERS INC	00041535	ISSUED	CAPTAIN JACK DESIGN PACKAGE	\$97,554.00	12/22/08	09/30/09	CONTRACT
GAZLEY PLOWMAN ARCHITECTS	00040718	ISSUED	RMA, LAB CRAFTSMAN, CHUCK WILLIAMS	\$109,762.56	03/30/09	03/01/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	ELECTRICIANS FOR THE ROSS COMPLEX (LOCAL 48)	\$300,000.00	10/01/07	06/30/09	RELEASE
CHRISTENSON ELECTRIC INC	00003452	ISSUED	RMA, MCNARY/ JOHN DAY 500KV LINE INSPECTION SERVICES	\$1,528,566.20	05/26/09	12/03/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, CAPTAIN JACK SUBSTATION-CONTROL HOUSE EXPANSION	\$43,937.00	07/06/09	11/01/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, LIBBY TROY 115KV LINE CONSTRUCTION INSPECTOR	\$260,639.60	05/18/09	12/01/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, SLATT EXPANSION SITE DEVELOPEMENT, ARLINGTON	\$117,543.60	05/26/09	12/14/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	ENERGY EFFICIENCY TRACKING AND REPORTING LONG-TERM STRATEGY	\$229,830.00	11/13/08	09/30/09	CONTRACT
CGI TECHNOLOGIES AND SOLUTIONS	00040198	ISSUED	ACME SMART GRID SUPPORT	\$421,365.00	04/22/09	09/30/10	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	RMA, WALLA WALLA - PENDLETON LINE NO. 1 - INSPECTION SERVICES	\$54,054.40	06/16/09	09/01/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	CHARTER AIRCRAFT-AURORA	\$11,024.55	05/26/09	07/10/09	CONTRACT
AURORA AVIATION	00042751	ISSUED	SPACER REPLACEMENT, INSPECTION SRVS	\$19,569.20	09/01/09	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	COMPREHENSIVE POWER SOLUTIONS, LLC	\$400,000.00	08/01/09	01/29/10	CONTRACT

SYLVANIA LIGHTING SERVICES COR	00024076	ISSUED	FT LEWIS - WAREHOUSE LIGHTING PROJECT	\$352,453.65	07/14/09	12/30/09	RELEASE
THERMAL TECHNOLOGIES	00039249	ISSUED	NOAA - GROUND SOURCE HEAT PUMP (GSHP) FEASIBILITY STUDY	\$4,400.00	09/10/08	07/21/09	CONTRACT
ACME BUSINESS CONSULTING LLC	00039459	ISSUED	PROJECT MANAGEMENT AND ANALYSIS FOR REGIONAL DIALOGUE IMPLEMENTAT	\$719,960.00	10/01/08	09/30/10	CONTRACT
CRUSADER TECHNICAL SERVICES LL	00039627	ISSUED	NAVY: BANGOR - EMCS UPGRADE PROJECT COMMISSIONING	\$158,700.00	09/25/08	12/31/09	CONTRACT
CHRISTENSON ELECTRIC INC	00044014	ISSUED	CRAFTSMANHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$2,500,000.00	09/13/09	09/12/12	BLANKET
CHRISTENSON ELECTRIC INC	00044014	ISSUED	CRAFTSMANHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$2,500,000.00	09/13/09	09/12/12	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	INSPECTION SERVICES FOR CONSTRUCTION REPRESENTATIVES	\$999,998.00	03/14/05	12/03/10	MASTER
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	ROSS - VANCOUVER DIST. RETRO-FIT LIGHTING SAFETY WATCHER	\$750.00	05/01/09	06/30/09	RELEASE
CHRISTENSON ELECTRIC INC	00044014	ISSUED	CRAFTSMANHOUSE/TRANSPORTATION SUPPLEMENTAL LABOR SERVICES	\$2,500,000.00	09/13/09	09/12/12	BLANKET
AURORA AVIATION	00045770	ISSUED	SUPPLEMENTAL AIRPLANE PILOT SERVICES - P. SWAIN	\$10,000.00	11/06/09	01/03/11	CONTRACT
THERMAL TECHNOLOGIES	00039440	ISSUED	DOE - PNNL : MARINE SCIENCE LABORATORY GSHP FEASIBILITY STUDY	\$5,300.00	09/12/08	07/21/09	CONTRACT
HAROLD K STETSON	00042437	ISSUED	SUPPLEMENTAL AIRPLANE PILOT SERVICES - H. STETSON	\$0.00	05/01/09	06/01/11	BLANKET
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	JOHN DAY GRIZZLY NO 1 & 2, SPACER DAMPER PROJECT	\$19,569.20	09/14/09	10/11/09	RELEASE
LIGHT DOCTOR LLC	00024111	ISSUED	GRAND COULEE DAM LIGHTING	\$1,261,735.75	03/07/08	12/31/10	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	SENIOR PROJECT MANAGER- REGIONAL DIALOGUE	\$131,000.00	05/01/09	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, WALKER MT RS BUILDING AND TOWER CONSTRUCTION INSPECTION SVRS	\$50,494.00	06/08/09	10/31/09	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	BC PROGRAM SUPPORT	\$865,000.00	04/01/09	09/30/10	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	CBSR PROJECT MANAGER	\$153,000.00	09/21/09	02/28/10	RELEASE
ACME BUSINESS CONSULTING LLC	00040227	ISSUED	BUSINESS ANALYST III (REGIONAL DIALOGUE / KS)	\$100,560.00	06/01/09	10/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, PRE-CONSTRUCTION TECHNICIAN SERVICES - CAPITAL	\$89,587.00	01/24/08	08/03/09	RELEASE
HALLMARK INSIGHTS	00040609	ISSUED	SAFETY AWARDS	\$220,000.00	12/15/08	12/31/10	CONTRACT
SYLVANIA LIGHTING SERVICES COR	00024076	ISSUED	FT LEWIS ADMIN BUILDING - LIGHTING MOCK-UP	\$1,132.34	03/31/09	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	INSPECTION SERVICES FOR CONSTRUCTION REPRESENTATIVES	\$999,998.00	03/14/05	12/03/10	MASTER
SYLVANIA LIGHTING SERVICES COR	00044559	ISSUED	FT LEWIS SECURITY LIGHTING RELAMP	\$9,200.31	01/29/10	04/30/10	RELEASE
US DEPT OF ENERGY	00039905	ISSUED	AUTO-OPEN DEMAND RESPONSE TECHNOLOGY DEMONSTRATION PROJECT	\$518,255.00	10/27/08	12/31/09	IGC
NORTHWEST EDISON	00042904	ISSUED	GSA REGION X ADMINISTRATION BUILDING	\$5,120.00	06/01/09	07/31/09	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	PRE-CONST TECH SVCS ROCKY REACH-MAPLE VALLEY-FORWARD/SHILTS/TAYLOR	\$29,794.94	12/14/07	08/03/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA-BURNT WOODS TRANSMISSION LINE RE-BUILD, SATIAM-TOLEDO/ALBANY	\$107,778.80	05/20/09	10/30/09	RELEASE
LIGHT DOCTOR LLC	00024111	ISSUED	ASHE, HANFORD AND MIDWAY SUBSTATIONS LIGHTING RETROFIT PROJECTS	\$250,452.97	06/15/09	02/26/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00022086	ISSUED	RMA, SHELTON INTERCEPT 1&2, FIELD INSPECTORS	\$374,342.40	04/01/09	10/10/09	RELEASE
TC TECHNOLOGY	00037920	ISSUED	GOISYNC FOR EGIS MOBILE	\$200,080.00	07/15/08	09/30/10	CONTRACT
HEWLETT PACKARD CO	00044102	ISSUED	MAINTENANCE ON EVA8000	\$115,877.40	08/21/09	09/30/10	CONTRACT
SITKA TECHNOLOGY GROUP	00038275	ISSUED	2008-009-00 TAURUS WEBSITE PROJECT	\$2,217,326.96	08/15/08	09/30/10	CONTRACT
WORLD COMMUNICATION CENTER INC	00034905	ISSUED	WCC - SATELLITE PHONES	\$21,500.00	05/15/08	08/31/10	CONTRACT
VISION BUSINESS PRODUCTS OF AR	00044362	ISSUED	DLT TAPES FOR BACKUP	\$100,000.00	10/01/09	09/30/10	CONTRACT
VANDERWEIL FACILITY ADVISORS I	00031828	ISSUED	FACILITIES CONDITION ASSESSMENTS	\$480,983.00	03/09/06	05/09/10	CONTRACT
SHOSHONE-PAUTE TRIBES OF THE	00039494	ISSUED	199501500 EXP SHO PAI - DUCK VALLEY RES FISH STOCK AND O&M	\$508,497.00	10/01/08	09/30/09	IGC
FIRST AMERICAN REAL ESTATE SOL	00030484	ISSUED	TER-3, REALQUEST ONLINE REALTY SOFTWARE	\$230,000.00	12/01/06	01/27/11	CONTRACT
SPIRENT FEDERAL SYSTEMS INC	00045548	ISSUED	AVALANCHE SUPPORT & SMT/POP/IMP4 CLIENT/SERVER & IPSEC CLIENT	\$11,836.34	01/15/10	01/14/11	CONTRACT
UNIVERSITY OF WASHINGTON	00045208	ISSUED	2003-050-00 EXP EVALUATE REPRODUCTIVE SUCCESS OF STEELHEAD 2010	\$260,539.00	12/01/09	11/30/10	IGC
ALARMSPRO INC	00037779	ISSUED	MASTER AGREEMENT WITH ALARMS PRO.	\$0.00	03/10/08	03/09/13	BLANKET

UC4 SOFTWARE INC	00031482	ISSUED	HIGH-AVAILABILITY ENTERPRISE SCHEDULING - UC4 GLOBAL	\$44,939.00	08/31/09	09/30/10	RELEASE
NEXANT INC	00043968	ISSUED	ENERGY SMART INDUSTRIAL PROJECT PIPELINE TRACKING TOOL	\$239,500.00	08/14/09	09/30/11	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00039395	ISSUED	1998-021-00 EXP HOOD RIVER FISH HABITAT	\$327,892.00	10/01/08	09/30/09	IGC
VERIO INC	00038350	ISSUED	2008-008-00 TAURUS OFFSITE HOSTING SERVICE	\$61,348.00	07/18/08	07/17/10	CONTRACT
ANSWERFIRST COMMUNICATIONS INC	00035383	ISSUED	HELP DESK AFTER HOURS ANSWERING SERVICE	\$8,000.00	10/25/07	10/14/10	CONTRACT
POWERENGINEERS INC	00037218	ISSUED	EGIS DATA CAPTURE PROJECT	\$1,140,386.00	04/01/08	03/31/10	CONTRACT
TRIMBLE NAVIGATION LIMITED	00033989	ISSUED	TRIMBLE GEO XT (3): SOFTWARE & 3 YR MAINT GSA GS-07F-5588P	\$36,790.00	06/18/07	06/30/10	CONTRACT
CARAHOSFT TECHNOLOGY CORP	00044463	ISSUED	DATA CENTER MODERNIZATION PROGRAM	\$698,131.97	09/28/09	09/27/10	CONTRACT
IRON MOUNTAIN OFF-SITE DATA PR	00044416	ISSUED	OFFSITE STORAGE FOR TAPES	\$24,000.00	10/01/09	09/30/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00037190	ISSUED	2007-397-00 EXP JOHN DAY TRIB/PASS & FLOW	\$1,016,886.00	02/01/08	01/31/10	IGC
THE CONFEDERATED TRIBES OF WAR	00038946	ISSUED	2007-157-00 EXP BULL TROUT STATUS & ABUNDANCE	\$115,000.00	10/01/08	11/30/09	IGC
DATA SYSTEMS HARDWARE INC	00032162	ISSUED	ZEUS EXTENSIBLE TRAFFIC MANAGER (LICENSE AND MAINTENANCE)	\$293,208.00	03/23/09	03/22/10	CONTRACT
VENTYX ENERGY LLC	00044859	ISSUED	SYSTEM OPTIMIZER SOFTWARE AND IMPLEMENTATION SERVICES	\$106,270.00	10/12/09	10/11/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00039204	ISSUED	1988-053-03 EXP CTWS HOOD RIVER M&E	\$487,441.00	10/01/08	09/30/09	IGC
UC4 SOFTWARE INC	00031482	ISSUED	SOFTWARE MAINTENANCE	\$214,011.00	04/01/07	03/31/10	RELEASE
UC4 SOFTWARE INC	00031482	ISSUED	LICENSE AND MAINTENANCE TERMS	\$323,442.00	02/22/07	02/26/10	RELEASE
BIOMARK INC	00045291	ISSUED	201000200 PRE-LOADED PIT TAG SERVICE	\$155,000.00	12/01/09	11/30/10	CONTRACT
UC4 SOFTWARE INC	00031482	ISSUED	ENTERPRISE SCHEDULING SOFTWARE	\$0.00	02/16/07	02/26/10	MASTER
COLVILLE CONFEDERATED TRIBES	00036486	ISSUED	1990-018-00 EXP RAINBOW TROUT HABITAT/PASSAGE IMPROVEMENT	\$496,615.00	02/01/08	01/31/09	IGC
SIRSIDYNIX	00043189	ISSUED	LIBRARY SIRSIDYNIX/HORIZON SOFTWARE MAINTENANCE	\$23,750.86	08/01/07	09/30/10	CONTRACT
ELECTRIC POWER GROUP LLC	00044320	ISSUED	PHASOR DATA CONCENTRATOR SOFTWARE	\$30,600.00	09/25/09	09/24/10	CONTRACT
ZONES INC	00044658	ISSUED	GRID OPS - CYBER SECURITY	\$14,699.27	10/01/09	09/30/10	CONTRACT
UNIVERSITY OF WASHINGTON	00044847	ISSUED	199105100 EXP M & E STATISTICAL SUPPORT FOR LIFE-CYCLE STUDIES	\$404,521.00	01/01/10	12/31/10	IGC
RED HEN SYSTEMS INC	00037698	ISSUED	MEDIAMAPPER W/1 YEAR SUPPORT (2)	\$4,900.00	05/05/08	05/04/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00033902	ISSUED	2007-212-00 LOCALLY ADAPTED STEELHEAD BROODSTOCK - STEP ONE	\$116,507.00	07/01/07	03/31/09	IGC
COLVILLE CONFEDERATED TRIBES	00038935	ISSUED	1996-042-00 EXP SALMON CREEK HABITAT RESTORATION - CONST PHASE	\$551,733.00	08/01/08	07/31/09	IGC
ALARMSPRO INC	00037779	ISSUED	GRID OPS - SYSTEM 3000 UPGRADE/SUPPORT	\$6,940.00	05/11/08	05/10/10	RELEASE
FLEET COUNSELOR SERVICES INC	00041145	ISSUED	FLEET COUNSELING SERVICES	\$82,700.00	02/02/09	03/31/10	CONTRACT
METASTORM INC	00042152	ISSUED	CONSULTING SERVICES	\$152,297.28	06/22/09	06/21/10	RELEASE
COLVILLE CONFEDERATED TRIBES	00041540	ISSUED	199501100 EXP CHIEF JO. KOK. ENHANCEMENT PROJECT	\$518,987.00	01/01/09	12/31/09	IGC
ESKER SOFTWARE	00019259	ISSUED	ESKER SOFTWARE AND SUPPORT	\$13,104.00	09/01/04	08/31/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00039607	ISSUED	2003-023-00 CAP CHIEF JOSEPH HATCHERY PROGRAM	\$2,601,387.00	12/01/06	10/31/08	IGC
UNIVERSITY OF WASHINGTON	00039987	ISSUED	1989-107-00 EXP STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIE	\$213,544.00	12/01/08	11/30/09	IGC
GEOTRUST INC	00039020	ISSUED	ESSL WILDCARD CERTIFICATE, 6 SERVER LICENSE	\$10,782.00	08/13/08	08/12/11	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00043272	ISSUED	200700700 EXP LAMPREY STATUS FIFTEENMILE & HOOD RIVER SUBBASINS	\$211,032.00	07/01/09	06/30/10	IGC
AASTRA USA INC	00024692	ISSUED	BPA TELEPHONE SYSTEMS MAINTENANCE SERVICES	\$952,679.29	10/01/05	09/30/10	CONTRACT
LASCOM SOLUTIONS INC	00024584	ISSUED	ADVITUM LICENSES (50 NAMED/50 CONCURRENT) W/ 1 YR MAINT	\$188,635.00	10/01/05	09/30/10	CONTRACT
GEOTRUST INC	00024384	ISSUED	(8) GEOTRUST ENTERPRISE SSL LICENSES W/5 YEAR MAINT.	\$4,000.00	09/08/05	09/30/10	CONTRACT
LRP PUBLICATIONS INC	00019144	ISSUED	LRP'S CYBERFEEDS	\$51,807.00	10/01/06	09/30/10	CONTRACT
INFORMATICA CORPORATION	00024496	ISSUED	INFORMATICA POWERCENTURE SUITE - SITE LICENSE AND MAINTENANCE	\$2,889,302.25	10/01/06	09/30/10	CONTRACT
SOFTSTUF INC	00040750	ISSUED	WAVEWIN	\$62,000.00	10/01/08	09/30/11	MASTER

THE CONFEDERATED TRIBES OF WAR	00043767	ISSUED	1988-053-03 EXP CTWS HOOD RIVER M&E	\$368,615.00	10/01/09	09/30/10	IGC
LAKE ROOSEVELT DEVELOPMENT ASS	00044633	ISSUED	1995-009-00 EXP LAKE ROOSEVELT NET PENS	\$176,600.00	10/01/09	09/30/10	GRANT
THE CONFEDERATED TRIBES OF WAR	00045510	ISSUED	2007-157-00 EXP BULL TROUT STATUS AND ABUNDANCE	\$117,875.00	12/01/09	09/30/10	IGC
GRANDE RONDE MODEL WATERSHED F	00030697	ISSUED	1992-026-01 LADD CREEK/LADD MARSH CHANNEL/WETLAND RECONSTRUCTION	\$207,315.00	01/01/07	12/31/10	CONTRACT
UNIVERSITY OF WASHINGTON	00044408	ISSUED	1989-108-00 EXP MODELING AND EVALUATION SUPPORT / CRISP	\$400,460.00	10/01/09	09/30/10	IGC
UNIVERSITY OF WASHINGTON	00044402	ISSUED	1996-019-00 EXP SECOND-TIER DATABASE AND WORLD WIDE WEB SUPPORT	\$284,211.00	10/01/09	09/30/10	IGC
SHOSHONE-PAIUTE TRIBES OF THE	00045228	ISSUED	1997-011-00 EXP SHOSHONE-PAIUTE HABITAT ENHANCE	\$317,327.00	11/01/09	10/31/10	IGC
COLVILLE CONFEDERATED TRIBES	00041542	ISSUED	2007-224-00 EXP IMPLEMENT OKANOGAN SUBBASIN PLAN	\$941,980.00	02/01/09	01/31/10	IGC
THE CONFEDERATED TRIBES OF WAR	00044539	ISSUED	1988-053-07 EXP PARKDALE CTWS - HOOD RIVER PROD PROG	\$722,475.00	10/01/09	09/30/10	IGC
COLVILLE CONFEDERATED TRIBES	00041801	ISSUED	2003-022-00 EXP MONITOR/EVAL OKANOGAN BASIN PRODUCTION	\$1,198,715.00	03/01/09	02/28/10	IGC
SCN RESEARCH INC	00042924	ISSUED	NETWORK AND TELECOMMUNICATIONS ASSISTANCE	\$9,000.00	06/02/09	06/01/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00043657	ISSUED	2007-405-00 EXP RUFUS WOODS SUPPLEMENT & CREEL	\$235,370.00	08/01/09	07/31/10	IGC
DIGITAL INSPECTIONS A KEMA COM	00024431	ISSUED	HANDHELD EQUIPMENT DATA RECORDING SOFTWARE AND TRAINING	\$662,987.00	03/01/07	02/28/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00042689	ISSUED	2007-249-00 EXP EVAL OF LIVE CAPTURE GEAR	\$544,000.00	06/01/09	05/31/10	IGC
ASPEN INC	00022146	ISSUED	ASPEN DISTRVIEW MAINTENANCE - 3 YRS.	\$13,770.00	05/20/05	05/19/11	CONTRACT
SYBASE INC	00019888	ISSUED	SYBASE PERPETUAL SW LICENSES AND MAINTENANCE FOR PBL SPN	\$583,528.05	10/01/04	09/30/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00042593	ISSUED	1992-048-00 EXP HELLSGATE WINTER RANGE	\$1,244,109.00	03/01/09	02/28/10	IGC
CDW GOVERNMENT INC	00039598	ISSUED	SYMANTEC BACKUP REPORTER	\$106,832.08	09/24/08	09/23/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00041805	ISSUED	200890800 EXP FCRPS WATER STUDIES & PASSAGE	\$250,450.00	03/01/09	02/28/11	IGC
HEWLETT PACKARD CO	00040409	ISSUED	KWH REPLACEMENT PROJECT -- SOFTWARE LICENSES	\$16,710.00	11/24/08	11/23/10	CONTRACT
ENPORION INC	00039979	ISSUED	E-COMMERCE PROJECT FOR SUPPLY CHAIN	\$530,000.00	11/25/08	11/24/10	CONTRACT
GRANDE RONDE MODEL WATERSHED F	00045280	ISSUED	199202601 EXP BIOP NORTH FORK CABIN CREEK/SHEEHY REARING HABITAT	\$649,100.00	12/01/09	11/30/10	CONTRACT
GLOBAL COMPLIANCE SERVICES INC	00043705	ISSUED	BONNEVILLE POWER (HOTLINE)	\$33,105.00	09/02/09	12/01/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00044716	ISSUED	2002-016-00 EXP ACCORD LAMPREY ABUNDANCE IN DESCHUTES SUBBASIN	\$160,925.00	10/01/09	09/30/10	IGC
COLVILLE CONFEDERATED TRIBES	00041655	ISSUED	1990-018-00 EXP RAINBOW TROUT HABITAT/PASSAGE IMPROVEMENT	\$650,654.00	02/01/09	01/31/10	IGC
COLVILLE CONFEDERATED TRIBES	00040848	ISSUED	200810600 EXP COLVILLE ESA F&W LAW ENFORCEMENT 2009-2010	\$364,000.00	04/01/09	11/30/10	IGC
ERDAS INC	00019858	ISSUED	LEICA ANNUAL SOFTWARE MAINTENANCE SUBSCRIPTION-GSA #GS-35F-0383K	\$164,507.10	07/01/04	06/30/10	CONTRACT
ACTUATE CORPORATION	00023775	ISSUED	PVIEWS PERFORMANCE MEASUREMENT SOFTWARE & SERVICES	\$422,665.00	07/29/05	08/02/10	CONTRACT
UNIVERSITY OF WASHINGTON	00040542	ISSUED	1991-051-00 EXP M & E STATISTICAL SUPPORT FOR LIFE-CYCLE STUDIES	\$394,655.00	01/01/09	12/31/09	IGC
AT&T CORP	00039368	ISSUED	AT&T/CISCO SERVICE AND MAINTENANCE AGREEMENT	\$4,935.00	09/10/08	09/09/10	CONTRACT
WOOD MACKENZIE LTD	00042363	ISSUED	WOOD MACKENZIE PRODUCT SUBSCRIPTION	\$61,500.00	04/23/09	09/30/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00042627	ISSUED	2008-303-00 EXP COLUMBIA RIVER OPS ADMIN	\$202,120.00	05/16/09	05/15/10	IGC
THE CONFEDERATED TRIBES OF WAR	00041329	ISSUED	2008-306-00 EXP DESCHUTES FALL CHINOOK RESEARCH	\$198,716.00	02/15/09	02/14/10	IGC
LASCOM SOLUTIONS INC	00023460	ISSUED	ADVITUM LICENSES-PERPETUAL LICENSE AND ANNUAL MAINTENANCE	\$376,524.00	07/15/05	07/14/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00043648	ISSUED	1996-042-00 EXP RESTORE SALMON CR ANAD FISH	\$103,558.00	08/01/09	07/31/10	IGC
THE CONFEDERATED TRIBES OF WAR	00041012	ISSUED	1998-022-00 EXP PINE CREEK CONSERVATION AREA	\$347,162.24	02/01/09	01/31/10	IGC
TELERIK CORPORATION	00042220	ISSUED	SITEFINITY SUBSCRIPTION, SINGLE DOMAIN	\$2,697.00	04/15/09	04/14/10	CONTRACT
HEWLETT PACKARD CO	00026267	ISSUED	MAINTENANCE CONTRACT FOR OPENVMS FOR TOS	\$706,910.72	10/01/05	09/30/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00045253	ISSUED	1985-038-00 EXP COLVILLE HATCHERY O&M / M&E	\$1,094,700.00	12/01/09	11/30/10	IGC
UNIVERSITY OF WASHINGTON	00040163	ISSUED	2003-050-00 EXP EVALUATE REPRO SUCCESS OF STEELHEAD 09	\$254,184.00	12/01/08	11/30/09	IGC
COLVILLE CONFEDERATED TRIBES	00038540	ISSUED	2003-023-00 EXP CHIEF JOSEPH HATCHERY EDUCATION & EMPLOYMENT	\$192,194.00	07/01/08	09/30/10	GRANT

RESOLVER INC	00040830	ISSUED	GOVERNANCE, RISK AND COMPLIANCE	\$898,320.00	02/17/09	03/29/10	CONTRACT
SHOSHONE-PAIUTE TRIBES OF THE	00040120	ISSUED	1997-011-00 EXP SHOSHONE-PAIUTE HABITAT ENHANCEMENT	\$309,587.00	11/01/08	10/31/09	IGC
GRANDE RONDE MODEL WATERSHED F	00044496	ISSUED	1992202601 EXP GRMW SUBBASIN GAUGING STATION OPERATIONS 2010	\$48,990.00	10/01/09	09/30/10	CONTRACT
OCE FINANCIAL SERVICES INC	00029021	ISSUED	RENEW LEASE - 9800 LARGE FORMAT REPRO SYSTEM - GS-25F-0060M	\$43,327.00	10/01/06	09/30/09	CONTRACT
UNIVERSITY OF WASHINGTON	00044196	ISSUED	2009-020-00 EXP UW-CBR INT STATISTICAL / TECH SUPRT TO BPA	\$120,000.00	07/27/09	07/31/10	IGC
SHOSHONE-PAIUTE TRIBES OF THE	00041651	ISSUED	1995-057-03 EXP SO. IDAHO WILDLIFE MITIGATION - SHOPAI	\$91,000.00	04/01/09	03/31/10	IGC
LATITUDE GEOGRAPHICS GROUP LTD	00028701	ISSUED	GEOCORTEX IMF EXTENSION/UPTIM & STATISTICS; ENTERPRISE EDITIONS	\$249,960.00	08/21/06	01/12/11	CONTRACT
DLT SOLUTIONS INC	00012294	ISSUED	RENEWAL MAINTENANCE FOR TOAD, DEBUGGER OPTION, PL FORMATTER PLUS O	\$286,232.58	10/01/02	09/30/10	CONTRACT
SECUREINFO CORPORATION	00043590	ISSUED	RISK MANAGEMENT SYSTEM (RMS) SOFTWARE, SUPPORT AND TRAINING	\$400,000.00	08/01/09	07/31/12	CONTRACT
UNIVERSITY OF WASHINGTON	00042487	ISSUED	1993-056-00 EXP UW RESEARCH TO ADVANCE HATCHERY REFORM	\$143,251.00	06/01/09	05/31/10	IGC
COLVILLE CONFEDERATED TRIBES	00038643	ISSUED	200702700 EXP CCT PRE-ACQUISITIONS	\$40,000.00	07/01/08	12/31/08	IGC
WASHINGTON STATE DEPARTMENT OF	00041578	ISSUED	2003-017-00 EXP ISEMP / WDOE CHAR. CHANNEL/RIPARIAN HAB. QUALITY	\$184,750.00	04/01/09	02/28/10	IGC
THE CONFEDERATED TRIBES OF WAR	00032153	ISSUED	2007-397-00 EXP JOHN DAY WATERSHED RESTORATION	\$350,929.00	02/01/07	01/31/08	IGC
COLVILLE CONFEDERATED TRIBES	00038851	ISSUED	2008-100-00 EXP CCT ACCORD PLANNING AND DEVELOPMENT	\$479,284.00	08/01/08	07/31/10	IGC
THE CONFEDERATED TRIBES OF WAR	00038700	ISSUED	2008-300-00 EXP CTWSTR ACCORD PLANNING AND DEVELOPMENT	\$229,616.00	07/01/08	06/30/10	IGC
CITRIX SYSTEMS INC	00003980	ISSUED	METAFFRAME 5 LICENSING	\$342,237.34	10/01/00	09/30/10	CONTRACT
SOFTSTUF INC	00040750	ISSUED	WAVEWIN RENEWAL	\$12,000.00	10/01/08	09/30/11	RELEASE
NAYAK CORPORATION INC	00043776	ISSUED	PSCAD MAINT & 1 ADDL LICENSE	\$37,633.00	07/28/09	05/31/10	CONTRACT
SOFTSTUF INC	00040750	ISSUED	WAVEWIN ENHANCEMENT	\$50,000.00	02/20/09	09/30/09	RELEASE
DOBLE ENGINEERING CO	00029885	ISSUED	PROTEST MAINTENANCE RENEWAL & PROTEST AUTO SYNC RELAYS	\$8,778.03	07/13/06	07/11/10	CONTRACT
HEWLETT PACKARD CO	00029551	ISSUED	RENEW MERCURY SUPPORT & PURCHASE MORE LICENSES	\$353,244.77	10/01/06	09/30/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00038777	ISSUED	200740500 EXP RUFUS WOODS SUPPLEMENT & CREEL	\$223,192.00	08/01/08	07/31/09	IGC
UNIVERSITY OF WASHINGTON	00042471	ISSUED	2002-031-00 EXP UW GROWTH MODULATION IN SALMON SUPPLEMENTATION	\$142,000.00	06/01/09	05/31/10	IGC
GARTNER GROUP INC	00041390	ISSUED	MARKET RESEARCH FOR RODS REPLACEMENT PROJECT	\$142,500.00	02/27/09	02/26/10	CONTRACT
METASTORM INC	00042152	ISSUED	METASTORM SOFTWARE	\$1,017,613.80	06/22/09	06/21/10	RELEASE
OCE NORTH AMERICA INC	00026737	ISSUED	MAINTENANCE -OCE' 9800 LARGE FORMAT REPRO SYSTEM (GS-25F-0060M)	\$63,000.00	10/01/08	09/30/09	CONTRACT
METASTORM INC	00042152	ISSUED	SERVICE CONNECTION PROJECT	\$0.00	06/22/09	06/21/10	MASTER
OCE NORTH AMERICA INC	00026755	ISSUED	TDS600 PRINTERS, SCANNERS, CONTROLLERS, SCAN LOGIC SOFTWARE -GSA	\$107,776.00	10/01/08	09/30/09	CONTRACT
OCE NORTH AMERICA INC	00026751	ISSUED	MAINTENANCE SERVICE - TDS400 PRINTER/SCANNER/ SCAN LOGIC SOFTWARE	\$15,500.00	10/01/08	09/30/09	CONTRACT
OCE NORTH AMERICA INC	00026748	ISSUED	MAINTENANCE - 7056 ANALOG LARGE FORMAT ENGINEERING COPIERS (GSA)	\$118,400.00	10/01/08	09/30/09	CONTRACT
CLATSOP COUNTY FISHERIES	00044593	ISSUED	199306000 EXP SAFE - CLATSOP CO 2010	\$404,489.00	10/01/09	09/30/10	IGC
COLVILLE CONFEDERATED TRIBES	00043687	ISSUED	200900700 EXP CCT ACCORD ADMINISTRATION	\$1,605,528.00	05/01/09	04/30/10	IGC
NEWARK CORPORATION	00038767	ISSUED	WAVESTAR (3)	\$1,138.50	07/29/08	07/28/10	CONTRACT
MGE UPS SYSTEMS	00040284	ISSUED	MGE - SOFTWARE LICENSE AND SUPPORT	\$6,000.00	12/01/08	11/30/10	CONTRACT
UNIVERSITY OF WASHINGTON	00041389	ISSUED	2002-032-00 EXP UW SNAKE R. FALL CHIN LIFE HISTORY INVESTIGATIONS	\$88,128.00	04/01/09	03/31/10	IGC
NICE SYSTEMS INC	00042153	ISSUED	VOICE RECORDING REPLACEMENT PROJECT	\$429,627.00	05/29/09	05/28/10	CONTRACT
SUN MICROSYSTEMS INC	00040014	ISSUED	GRID OPS - DCC/MCC NETWORK MGMT SYST - SUPPORT & MAINTENANCE	\$12,359.83	11/01/08	10/31/11	CONTRACT
AVOCENT HUNTSVILLE CORP	00040494	ISSUED	DSVIEW RENEWAL, 1 YR	\$735.10	09/19/08	09/18/10	CONTRACT
ALARMSPRO INC	00037779	ISSUED	GRID OPS - #KC 2008 NEC 3000	\$22,140.00	07/07/08	07/06/10	RELEASE
ANNAMS SYSTEMS CORPORATION	00041545	ISSUED	SUNFLOWER ASSETS SOFTWARE SUPPORT RENEWAL	\$15,491.00	04/04/09	04/03/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00042318	ISSUED	2001-041-01 EXP FORREST RANCH MANAGEMENT	\$287,166.00	04/01/09	03/31/10	IGC

HEWLETT PACKARD CO	00027018	ISSUED	HP TRU-64 UNIX MAINTENANCE SUPPORT RENEWAL	\$654,474.98	10/01/05	09/30/09	CONTRACT
BENTLEY SYSTEMS INC	00016918	ISSUED	BENTLEY ENTERPRISE SUBSCRIPTION PROGRAM	\$1,585,134.19	01/01/04	12/31/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00040408	ISSUED	2008-301-00 EXP DESCHUTES RIVER RESTORATION	\$237,653.00	12/01/08	11/30/09	IGC
OCE NORTH AMERICA INC	00045544	ISSUED	PLOTTER FOR THE PRINT SHOP	\$114,152.00	12/15/09	11/14/13	CONTRACT
TELERIK CORPORATION	00027444	ISSUED	TELERIK R.A.D. CONTROLS SUITE	\$24,000.00	05/03/06	05/02/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00042319	ISSUED	2000-015-00 EXP OXBOW CONSERVATION AREA	\$361,261.00	04/01/09	03/31/10	IGC
COLVILLE CONFEDERATED TRIBES	00040847	ISSUED	1985-038-00 EXP COLVILLE HATCHERY O&M / M&E	\$931,917.00	12/01/08	11/30/09	IGC
COLVILLE CONFEDERATED TRIBES	00041393	ISSUED	1997-004-00 EXP UPPER COL. RESIDENT FISH STOCK STATUS	\$70,000.00	03/01/09	02/28/10	IGC
AVALLUTION CONSULTING LLC	00040258	ISSUED	BUSINESS CONTINUITY STAFF AUGMENTATION	\$1,160,000.00	10/29/08	09/30/10	CONTRACT
IHS GLOBAL INSIGHT (USA) INC	00040574	ISSUED	GLOBAL INSIGHT SUBSCRIPTION	\$124,265.00	10/01/08	09/30/11	CONTRACT
DYNAMIC SYSTEMS INC	00035805	ISSUED	SUN SERVERS HW MAINTENANCE	\$163,214.77	05/01/07	09/30/10	CONTRACT
MOODY'S INVESTOR SERVICE	00035021	ISSUED	MOODY'S INVESTOR SERVICE	\$30,500.00	07/01/07	06/30/10	CONTRACT
ORACLE CORP	00037325	ISSUED	ORACLE PEOPLESOFT APPLICATION MAINTENANCE RENEWAL	\$662,210.90	10/01/09	09/30/10	RELEASE
ATDI INC	00037325	ISSUED	ORACLE DB SOFTWARE LICENSE AND SUPPORT	\$53,094.41	11/15/07	11/14/10	CONTRACT
ORACLE CORP	00037325	ISSUED	ORACLE LICENSE AND SERVICES AGREEMENT	\$0.00	05/30/08	05/30/13	BLANKET
ORACLE CORP	00037325	ISSUED	ORACLE LICENSE AND SERVICES AGREEMENT	\$178,119.44	08/30/09	08/29/10	RELEASE
OPEN TEXT INC	00037325	ISSUED	ORACLE LICENSE AND SERVICES AGREEMENT	\$1,382.40	06/01/08	05/31/10	CONTRACT
TERREMARK FEDERAL GROUP INC	00037477	ISSUED	EXCEED & CONNECTIVITY SECURE SHELL MAINTENANCE	\$0.00	07/06/09	07/05/14	BLANKET
TERREMARK FEDERAL GROUP INC	00043410	ISSUED	TERREMARK ISP SERVICES	\$0.00	07/06/09	07/05/11	RELEASE
DLT SOLUTIONS INC	00043244	ISSUED	LITESPEED FOR SQL SERVER	\$43,843.00	06/30/09	06/29/10	CONTRACT
OSI SOFTWARE INC	00019489	ISSUED	OSI PI MAINTENANCE	\$95,433.10	09/01/09	08/31/10	RELEASE
ORACLE CORP	00038674	ISSUED	ORACLE LICENSE AND SUPPORT: GS-35F-0009T	\$55,969.22	07/16/08	08/02/10	CONTRACT
XYBIX SYSTEMS INC	00038871	ISSUED	ADJUSTABLE DESKS FOR DUTY SCHEDULING CENTER	\$95,655.00	07/03/08	02/15/10	CONTRACT
ORACLE CORP	00037325	ISSUED	ORACLE UTILITIES BILLING COMPONENT LICENSE AND MAINTENANCE	\$650,970.00	05/30/08	05/29/10	RELEASE
ORACLE CORP	00037325	ISSUED	ORACLE UTILITIES BILLING COMPONENT IMPLEMENTATION SERVICES	\$3,494,712.00	05/30/08	03/31/10	RELEASE
ORACLE CORP	00037325	ISSUED	PEOPLESOFT ENTERPRISE REAL ESTATE MANAGEMENT MAINTENANCE/SUPPORT	\$24,293.12	08/27/09	08/26/10	RELEASE
OPEN LINK OPERATING PARTNERSHI	00024491	ISSUED	ICE GATEWAY FIX-ADDITIONAL LICENSE AGREEMENT	\$6,205.48	07/17/09	09/30/10	RELEASE
SUNVIEW SOFTWARE INC	00041839	ISSUED	CHANGE AND CONFIGURATION MANAGEMENT TOOL	\$89,867.00	03/31/09	03/30/10	CONTRACT
HATCH ACRES CORPORATION	00003228	ISSUED	NRTO LOST GENERATION DISPLAY	\$56,670.00	04/01/08	03/01/10	RELEASE
SUNGARD AVAILABILITY SERVICES	00039045	ISSUED	BIA PROFESSIONAL WEB SERVER SOFTWARE W/1 YR MAINT	\$15,439.30	08/18/08	08/31/10	CONTRACT
FEDERAL NETWORK SERVICES INC	00028813	ISSUED	CISCO MAINTENANCE CONTRACT	\$1,661,835.09	09/30/07	09/30/10	RELEASE
VAISALA INC	00035718	ISSUED	RENEWAL OF LIGHTNING DATA SERVICES	\$30,264.00	11/01/07	10/31/10	CONTRACT
PIRA ENERGY GROUP	00039844	ISSUED	PIRA SUBSCRIPTION RENEWAL & GLOBAL LNG SERVICE	\$110,553.00	10/01/08	09/30/10	CONTRACT
HONEYWELL INTEGRATED SECURITY	00035823	ISSUED	PROWATCH SOFTWARE & ENHANCED SOFTWARE SUPPORT	\$160,262.50	02/12/08	02/11/10	CONTRACT
FEDERAL NETWORK SERVICES INC	00028813	ISSUED	GRID OPS - MCC - CISCO SAS SMARTNET MAINTENANCE	\$8,189.86	08/29/08	08/28/10	RELEASE
VENTYX ENERGY LLC	00029217	ISSUED	DAT TOOL AND SUPPORT AGREEMENT	\$15,000.00	09/21/09	09/21/10	RELEASE
THE ULTIMATE SOFTWARE CONSULTA	00042804	ISSUED	ORACLE CONSULTING SERVICES	\$23,000.00	06/08/09	06/07/10	CONTRACT
OPEN LINK OPERATING PARTNERSHI	00024491	ISSUED	CREDIT CHANGES	\$27,000.00	02/27/08		RELEASE
SS&C TECHNOLOGIES INC	00036955	ISSUED	SS&C DEBT MANAGEMENT RELEASE 3 ANNUAL MAINTENANCE FEES	\$152,285.00	03/12/08	03/12/13	RELEASE
DEVON WAY INC	00036952	ISSUED	SETTLEMENT NOW PROOF OF CONCEPT	\$186,250.00	05/20/08	11/20/09	CONTRACT
SS&C TECHNOLOGIES INC	00036955	ISSUED	SS&C DEBT MANAGEMENT MASTER CONTRACT	\$0.00	03/12/08	03/11/13	BLANKET

VENTYX ENERGY LLC	00038850	ISSUED	EV POWER & EV ENERGY MAP SUBSCRIPTION	\$99,315.00	09/15/08	09/14/10	CONTRACT
QUANTUM CORPORATION	00039636	ISSUED	QUANTUM MAINTENANCE COVERAGE	\$277,673.87	10/16/08	09/30/10	CONTRACT
SS&C TECHNOLOGIES INC	00036955	ISSUED	RELEASE 2 SS&C DEBT MANAGEMENT IMPLEMENTATION	\$35,000.00	03/12/08	03/12/13	RELEASE
SS&C TECHNOLOGIES INC	00036955	ISSUED	SS&C DEBT MANAGEMENT RELEASE 1 SOFTWARE LICENSE FEES	\$143,550.00	03/12/08	03/11/13	RELEASE
ORACLE CORP	00037325	ISSUED	PSFT CONTRACTS	\$100,840.32	11/30/09	11/29/10	RELEASE
ABADAN REPROGRAPHICS	00030491	ISSUED	ABADAN REPROGRAPHICS XEROX MAINTENANCE	\$17,500.00	12/01/06	11/30/10	CONTRACT
HALIFAX CORPORATION	00029339	ISSUED	SURFCONTROL - ISA ADDON - FOR CYBER SECURITY	\$81,166.10	09/15/06	09/30/10	CONTRACT
DATA DOMAIN INC	00030701	ISSUED	MAINTENANCE AGREEMENT FOR DD410 SERVER PURCHASED FROM DATA DOMAIN	\$30,660.00	12/22/06	12/31/09	CONTRACT
VENTYX ENERGY LLC	00029217	ISSUED	CAISO MAINTENANCE AND EXTENDED MAINTENANCE AGREEMENT	\$347,565.00	01/01/07	12/31/10	RELEASE
HATCH ACRES CORPORATION	00033663	ISSUED	TRIPWIRE SOFTWARE AND SUPPORT FOR DMZ RECONFIGURATION	\$2,209,062.10	04/01/05	03/31/10	RELEASE
TRIPWIRE INC	00033663	ISSUED	TRIPWIRE SOFTWARE AND SUPPORT FOR DMZ RECONFIGURATION	\$517,896.03	06/29/07	12/31/10	CONTRACT
CENTRAL PRINT & REPROGRAPHICS	00017837	ISSUED	MAINTENANCE CONTRACT W/ CENTRAL PRINT & REPROGRAPHICS	\$30,627.73	04/01/04	03/31/10	CONTRACT
DARTWARE LLC	00027361	ISSUED	DARTWARE REMOTE ACCESS & LICENSE (GSA SCHEDULE GS-35F-0151R)	\$9,236.90	04/21/06	04/28/10	CONTRACT
VENTYX ENERGY LLC	00029217	ISSUED	CAISO SOFTWARE SYSTEM	\$0.00	12/20/06	12/31/10	MASTER
HATCH ACRES CORPORATION	00003228	ISSUED	HSP DEVELOPMENT AND MAINTENANCE AGREEMENT	\$0.00	03/06/01	03/31/10	BLANKET
PATRIOT TECHNOLOGIES INC	00025058	ISSUED	TRENDMICRO, CHECKPOINT, ISS, SITEPROTECTOR & PROV MAINT AGREEMENT	\$821,191.72	11/01/05	10/31/10	CONTRACT
GRAYBAR ELECTRIC CO INC	00002876	ISSUED	MISCELLANEOUS ELECTRICAL EQUIPMENT & SUPPLIES	\$100,000.00	11/01/00	10/31/10	BLANKET
SYBASE INC	00012119	ISSUED	POWERBUILDER ENTERPRISE7 RENEWAL	\$94,187.95	11/27/02	09/30/10	CONTRACT
IMMIX TECHNOLOGY INC	00026207	ISSUED	SNIFFER HARDWARE AND SOFTWARE SUPPORT	\$78,830.55	02/01/07	02/01/10	CONTRACT
ESA INC	00026475	ISSUED	EASYPower PACKAGE VERSION 7 OPTION #6 W/USB	\$49,093.74	02/24/06	02/26/11	CONTRACT
PROGRAMMERS PARADISE INC	00026541	ISSUED	ALLFUSION PRODUCT MAINT (3 YEAR/MULT PROD)/PERPETUAL NAMED USERS	\$156,799.43	02/28/06	02/27/10	CONTRACT
PRECISION IMAGES INC	00029553	ISSUED	ANNUAL MAINTENANCE FOR XEROX 8830 CAD PLOTTERS	\$13,000.00	10/01/06	09/30/10	CONTRACT
EPIS INC	00029169	ISSUED	ELECTRIC MARKET MODEL SITE LICENSE	\$326,000.00	10/01/06	09/30/10	CONTRACT
ORACLE CORP	00037325	ISSUED	UPK - USER PRODUCTIVITY KIT	\$143,712.22	11/30/09	11/29/10	RELEASE
OPEN LINK OPERATING PARTNERSHI	00024491	ISSUED	TMS SOFTWARE MAINTENANCE	\$996,174.33	09/22/05	09/30/10	RELEASE
ABADAN REPROGRAPHICS	00015740	ISSUED	XEROX MAINTENANCE	\$40,000.00	10/01/03	09/30/10	CONTRACT
GRAYBAR ELECTRIC CO INC	00002876	ISSUED	MISC. ELECTRICAL EQUIPMENT & SUPPLIES	\$100,000.00	11/01/00	10/30/10	RELEASE
TRUSTWAVE	00028970	ISSUED	VERICEPT MAINT RENEWAL 12/1/05 TO 11/30/06	\$42,500.00	12/01/05	11/30/10	CONTRACT
FEDERAL NETWORK SERVICES INC	00028813	ISSUED	FEDNET, CISCO-SMARTNET TAG SUP/MNTNC FY10, TECP AMPN2	\$18,055.36	10/01/09	09/30/10	RELEASE
TNT SOFTWARE	00029104	ISSUED	TNT SOFTWARE & MAINTENANCE FOR BOX ADMIN PROJECT - GS-35F-0091R	\$202,827.74	09/04/06	08/31/10	CONTRACT
ADVANCE FIBER OPTICS INC	00011362	ISSUED	FIBER MANAGEMENT SYSTEM PHASE 2	\$274,265.35	11/17/04	11/16/09	CONTRACT
STRUCTURED COMMUNICATION SYSTE	00033004	ISSUED	GRID OPS - BLUE COAT & JUNIPER RENEWALS TO 9/30/2008	\$10,393.88	06/01/07	09/30/10	CONTRACT
FEDERAL NETWORK SERVICES INC	00028813	ISSUED	GRID OPS - MUNRO CONTROL CENTER CISCO SNT & SAS COVERAGE	\$124,247.98	04/01/08	03/31/10	RELEASE
FEDERAL NETWORK SERVICES INC	00028813	ISSUED	GRID OPS - DITMER CONTROL CENTER CISCO SNT & SAS COVERAGE	\$280,967.14	04/01/07	09/30/10	RELEASE
OPEN LINK OPERATING PARTNERSHI	00024491	ISSUED	3 SERVER LICENSES FOR MESSAGING FUNCTION	\$17,500.00	12/16/09	09/30/10	RELEASE
SUMTOTAL SYSTEMS INC	00019837	ISSUED	TOOLBOOK INSTRUCTOR ANNUAL TECHNICAL SUPPORT AND MAINTENANCE	\$62,859.65	10/01/04	09/30/10	REQUEST
IMMIX TECHNOLOGY INC	00032227	ISSUED	HYPERION SYSTEM 9	\$620,658.57	03/29/07	03/31/10	CONTRACT
IPASS INC	00009259	ISSUED	IPASS WORLDWIDE NETWORK ACCESS	\$258,362.17	05/30/02	06/30/10	CONTRACT
ADVANCEDFORCE INFOSECURITY	00034576	ISSUED	DEVICELock VOLUME LICENSE PURCHASE	\$11,256.10	08/24/07	10/31/10	CONTRACT
THE MATHWORKS INC	00019477	ISSUED	RENEW MATLAB LICENSES (TBL) WITH THE MATHWORKS, FY05	\$151,118.25	10/01/05	09/30/10	CONTRACT
SBC DATACOMM INC	00019927	ISSUED	SBC-JMC-CISCO HARDWARE & SOFTWARE M/A FOR ALL BUSINESS LINES	\$0.00	08/01/04	09/30/09	BLANKET

TIBCO SOFTWARE INC	00027597	ISSUED	S-PLUS 7.0 PRO DEV LICENSE (4) & FIN METRICS (4)	\$160,368.00	05/15/06	06/30/10	CONTRACT
TEST LABORATORIES INTERNATIONAL	00018263	ISSUED	MAINTENANCE FOR TLI MODEL POWER LINE	\$71,332.00	05/09/04	05/08/10	CONTRACT
AFFILIATED COMPUTER SERVICES	00021644	ISSUED	APPLICATIONXTENDER - ANNUAL SOFTWARE MAINTENANCE	\$55,055.00	03/28/05	03/27/10	CONTRACT
MARKETWARE LLC	00031758	ISSUED	HITLIST ANNUAL PSUPPORT & MAINTENANCE	\$11,980.00	02/01/07	03/31/10	CONTRACT
TENABLE NETWORK SECURITY	00033080	ISSUED	MAINTENANCE AGREEMENT FOR NESSUS	\$6,000.00	05/15/07	06/06/10	CONTRACT
OSI SOFTWARE INC	00019489	ISSUED	OSISOFT PI SYSTEM SOFTWARE PRODUCTS AND SERVICES	\$1,000,000.00	09/01/04	08/31/10	CONTRACT
DARTWARE LLC	00031658	ISSUED	GRID OPS - MCC CEN INTERMAPPER	\$6,857.20	02/28/07	02/27/10	CONTRACT
OPEN LINK OPERATING PARTNERSHI	00024491	ISSUED	TRANSACTION MANAGEMENT SYSTEM	\$0.00	09/20/05	09/30/10	BLANKET
AVIATION INFORMATION SERVICES	00033928	ISSUED	DISPATCH 2001 XG MAINT RENEWAL	\$23,450.00	07/01/07	10/31/10	CONTRACT
SYMANTEC CORPORATION	00034487	ISSUED	NETBACKUP & STORAGE FOUNDATION SUPPORT RENEWAL	\$412,696.86	11/01/07	10/31/10	CONTRACT
FEDERAL NETWORK SERVICES INC	00028813	ISSUED	GSA CONTRACT FOR CISCO HARDWARE AND SOFTWARE MAINTENANCE	\$200,000.00	09/01/06	09/30/11	BLANKET
WASHINGTON DEPT OF FISH & WILD	00041349	ISSUED	2003-017-00 EXP ISEMP / WDFW SMOLT TRAPPING/STEELHEAD SURVEYS	\$180,104.00	05/01/09	04/30/11	IGC
WASHINGTON DEPT OF FISH & WILD	00042861	ISSUED	199506325 EXP YKFP YAKIMA R MONITORING & EVALUATION (WDFW)	\$2,124,539.00	10/01/09	09/30/10	IGC
CONFEDERATED TRIBES OF THE UMA	00044647	ISSUED	200739000 EXP CTUIR CONSERVATION ENFORCEMENT 2010	\$153,750.00	10/01/08	12/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00039622	ISSUED	199304000 EXP FIFTEENMILE CREEK HABITAT IMPR	\$320,022.00	10/01/09	09/30/10	CONTRACT
INTERMOUNTAIN COMMUNICATIONS	00043851	ISSUED	199800401 EXP COLUMBIA BASIN BULLETTIN	\$143,500.00	11/01/09	10/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00045078	ISSUED	199000500 EXP UMATILLA HATCHERY M&E	\$625,017.00	09/15/09	09/14/10	IGC
WASHINGTON DEPT OF FISH & WILD	00044906	ISSUED	200400200 EXP SALMON-STEELHD MONITORING PRGM FOR PNAMP ISTM-WDFW	\$118,119.00	09/15/09	03/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00045174	ISSUED	198805305 CAP NEOH ODFW PLANNING	\$20,654.00	01/01/10	12/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00045267	ISSUED	199800704 EXP GRANDE RONDE SP CHINOOK-ODF&W	\$10,000.00	01/01/10	12/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00041346	ISSUED	2003-039-00 EXP WDFW-MONITOR REPRO IN WENATTU/CAL	\$205,000.00	03/01/09	02/28/10	IGC
CONFEDERATED TRIBES OF THE UMA	00045483	ISSUED	2007-083-00 EXP GRANDE RONDE SUPPLEMENTATION M&E	\$197,434.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00045324	ISSUED	1998-007-03 EXP GRANDE RONDE SUPPLEMENTATION O&M	\$550,251.00	01/01/10	12/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00039233	ISSUED	198605000 EXP LOWER COLUMBIA WHITE STURGEON PROJECT	\$1,250,869.00	10/01/08	09/30/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00044273	ISSUED	200002100 EXP LADD MARSH	\$73,544.00	10/01/09	09/30/10	IGC
CONFEDERATED TRIBES OF THE UMA	00045826	ISSUED	200820200 EXP PROTECT & RESTORE TUCANNON WATERSHED	\$354,034.00	01/01/10	12/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00044851	ISSUED	200600400 EXP WENAS WILDLIFE AREA O&M	\$350,456.00	10/01/09	09/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00039620	ISSUED	200301200 EXP PROTECT SHILLAPOO WILDLIFE AREA	\$253,430.00	10/01/08	09/30/09	IGC
WASHINGTON DEPT OF FISH & WILD	00038921	ISSUED	1998-019-00 EXP WIND RIVER WATERSHED	\$141,199.00	09/01/08	08/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00039054	ISSUED	1998-016-00 B EXP IMPLEMENT EMAP IN JOHN DAY SUBBASIN	\$247,000.00	09/01/08	08/31/09	IGC
CONFEDERATED TRIBES OF THE UMA	00032841	ISSUED	2000-038-00 EXP WALLA WALLA HATCHERY PLANNING-STEP 1 SUPPORT	\$29,976.00	01/01/07	05/30/09	IGC
CONFEDERATED TRIBES OF THE UMA	00046079	ISSUED	2000-031-00 EXP N FORK JOHN DAY FISH HABITAT ENHANCEMENT	\$591,498.00	02/01/10	01/31/11	IGC
WASHINGTON DEPT OF FISH & WILD	00041195	ISSUED	2007-398-00 CAP MANASTASH SCREEN FABRICATION - WDFW	\$352,222.00	02/01/09	04/30/11	IGC
CONFEDERATED TRIBES OF THE UMA	00045536	ISSUED	198343500 EXP UMATILLA HATCHERY SATELLITE FACILITIES O&M - CTUIR	\$972,178.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00045652	ISSUED	198802200 EXP UMATILLA FISH PASSAGE OPERATIONS	\$398,125.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00045649	ISSUED	2000003300 EXP WALLA WALLA FISH PASSAGE OPERATIONS	\$106,211.00	01/01/10	12/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00039479	ISSUED	2007-034-00 EXP COL CASCADE PUMP SCREEN CORRECTION	\$356,735.00	09/16/08	09/30/09	IGC
WALLA WALLA BASIN WATERSHED FO	00035684	ISSUED	200739600 CAP RESTORE WALLA WALLA RIVER FLOW	\$1,531,000.00	09/01/07	08/31/10	CONTRACT
OREGON DEPT OF FISH & WILDLIFE	00041577	ISSUED	1994-042-00 EXP TROUT CREEK OPERATIONS AND MAINTENANCE	\$376,462.00	02/01/09	01/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00040894	ISSUED	1993-066-00 EXP OREGON FISH SCREENS PROJECTS	\$10,000.00	01/01/09	12/31/09	IGC

WALLA WALLA BASIN WATERSHED FO	00044015	ISSUED	200739600	EXP RESTORE WALLA WALLA RIVER FLOW	\$30,000.00	09/01/09	08/31/10	CONTRACT
OREGON DEPT OF FISH & WILDLIFE	00044049	ISSUED	1998-016-00	EXP IMPLEMENT EMAP IN JOHN DAY SUBBASIN	\$247,031.00	09/01/09	08/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00041736	ISSUED	2000-039-00	EXP WALLA WALLA SALMONID M&E PROJECT - WDFW	\$210,367.00	03/01/09	02/28/10	IGC
WASHINGTON DEPT OF FISH & WILD	00045314	ISSUED	2007-034-00	EXP COL CAS PUMP SCREEN CORRECTION	\$488,913.00	09/16/09	09/15/10	IGC
WALLA WALLA COUNTY CONSERVATIO	00040583	ISSUED	200902600	CAP GARRISON CREEK & OTHER SMALL SCREENS	\$21,000.00	12/01/08	09/30/09	IGC
WASHINGTON DEPT OF FISH & WILD	00041280	ISSUED	2002-053-00	EXP ASSESS SALMONIDS ASOTIN CR WS	\$120,792.00	03/01/09	02/28/10	IGC
CONFEDERATED TRIBES OF THE UMA	00041915	ISSUED	2000-039-00	EXP WALLA WALLA SALMONID M&E PROJECT-CTUIR	\$699,872.00	03/01/09	02/28/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00041904	ISSUED	1984-025-00	EXP ODFW BLUE MOUNTAIN FISH HABITAT IMPROVEMENT	\$391,369.00	03/01/09	02/28/10	IGC
CONFEDERATED TRIBES OF THE UMA	00040875	ISSUED	198802200	EXP MATILLA FISH PASSAGE OPERATIONS	\$398,656.00	01/01/09	12/31/09	IGC
WALLA WALLA COUNTY CONSERVATIO	00042762	ISSUED	200739600	CAP GFID PIPING PROJECT - WWCCD	\$1,437,000.00	05/15/09	04/30/10	IGC
CONFEDERATED TRIBES OF THE UMA	00042044	ISSUED	200820100	EXP CEDED AREA TRIB CULVERT/PASSAGE	\$250,000.00	04/15/09	10/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00042025	ISSUED	1987-100-01	EXP UMATILLA ANAD FISH HAB - CTUIR	\$1,168,300.00	02/01/09	01/31/10	IGC
OREGON STATE UNIVERSITY	00042697	ISSUED	200400200	EXP OSU ANALYTICAL SUPPORT & WEB TOOLS FOR PNAMP ISTM	\$266,444.00	07/01/09	06/30/11	IGC
CONFEDERATED TRIBES OF THE UMA	00045013	ISSUED	1994-026-00	EXP ACCORD CTUIR LAMPREY RESEARCH AND RESTORATION	\$503,876.00	10/01/09	09/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00040381	ISSUED	2003-060-00	EXP EVAL REPRO SUCCESS SNAKE RIVER CHINOOK - WDFW	\$36,560.00	01/01/09	12/31/09	IGC
CONFEDERATED TRIBES OF THE UMA	00045056	ISSUED	2002-037-00	EXP ACCORD FRESHWATER MUSSELS IN UMATILLA & JOHN DAY	\$238,825.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00045075	ISSUED	198902401	EXP UMATILLA JUVENILE OUTMIGRATION M&E	\$222,985.00	11/01/09	10/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00039797	ISSUED	199000500	EXP UMATILLA HATCHERY M & E	\$616,318.00	11/01/08	10/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00043194	ISSUED	199206800	EXP WILLAMETTE BASIN WILDLIFE MITIGATION	\$643,329.00	05/01/09	04/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00044453	ISSUED	1988-053-08	HRPP ODFW HATCHERY O&M - ROUND BUTTE	\$146,892.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00044555	ISSUED	1993-060-00	EXP SAFE - ODFW 2010	\$876,777.00	10/01/09	09/30/10	IGC
OREGON STATE UNIVERSITY	00043555	ISSUED	200305400	EXP REPRO OF STEELHEAD IN HOOD RIVER 2010	\$283,925.00	10/01/09	09/30/10	GRANT
OREGON DEPT OF FISH & WILDLIFE	00044565	ISSUED	198605000	EXP EVALUATE STURGEON PHYSICAL HAB	\$1,281,758.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00040357	ISSUED	198805305	CAP NECH ODFW PLANNING	\$18,870.00	01/01/09	12/31/09	IGC
CONFEDERATED TRIBES OF THE UMA	00041603	ISSUED	1990-005-01	EXP UMATILLA NATURAL PRODUCTION M&E	\$743,388.00	03/01/09	02/28/10	IGC
WASHINGTON DEPT OF FISH & WILD	00044566	ISSUED	1991-061-00	EXP SWANSON LAKES WILDLIFE AREA O&M	\$219,544.00	10/01/09	09/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00040906	ISSUED	1982-013-04	EXP CODED WIRE TAG - WDFW	\$319,137.00	01/01/09	12/31/09	IGC
WASHINGTON DEPT OF FISH & WILD	00044456	ISSUED	200301200	EXP PROTECT SHILLAPOO WILDLIFE AREA	\$259,766.00	10/01/09	09/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00044887	ISSUED	2002-014-00	EXP SUNNYSIDE WILDLIFE MITIGATION	\$240,624.00	10/01/09	09/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00041176	ISSUED	1997-004-00	EXP UPPER COL. RESIDENT FISH STOCK STATUS	\$229,000.00	03/01/09	02/28/10	IGC
WASHINGTON DEPT OF FISH & WILD	00044225	ISSUED	2006-005-00	EXP ASOTIN CREEK WILDLIFE AREA O&M	\$154,295.00	10/01/09	09/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00045139	ISSUED	1996-094-01	EXP SCOTCH CREEK WILDLIFE AREA	\$371,378.00	12/01/09	11/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00044224	ISSUED	1993-040-00	EXP FIFTEENMILE CREEK HABITAT IMPR	\$322,779.00	10/01/09	09/30/10	IGC
CONFEDERATED TRIBES OF THE UMA	00039695	ISSUED	2007-390-00	EXP CTUIR CONSERVATION ENFORCEMENT 09	\$150,000.00	10/01/08	09/30/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00044711	ISSUED	2007-404-00	EXP UGR SAFETY NET PROGRAM	\$25,021.00	10/01/09	09/30/10	IGC
CONFEDERATED TRIBES OF THE UMA	00040659	ISSUED	199800703	EXP GRANDE RONDE SUPPLEMENTATION O&M	\$536,830.00	01/01/09	12/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00044272	ISSUED	198805304	EXP ODFW M&E HOOD RIVER	\$488,474.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00040374	ISSUED	199800704	EXP GRANDE RONDE SP CHINOOK-ODFW	\$200,000.00	01/01/09	12/31/09	IGC
CONFEDERATED TRIBES OF THE UMA	00040877	ISSUED	200000300	EXP WALLA WALLA FISH PASSAGE OPERATIONS	\$109,343.00	01/01/09	12/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00044184	ISSUED	1988-053-08	EXP HRPP ODFW POWERDALE O&M	\$217,148.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00044256	ISSUED	198805308	EXP OAK SPRINGS ODFW HOOD RIVER PRODUCTION	\$156,960.00	10/01/09	09/30/10	IGC

PORTLAND GENERAL ELECTRIC	00044563	ISSUED	1988-053-08	EXP HRPP O&M PELTON - PGE	\$46,578.00	10/01/09	09/30/10	CONTRACT
WASHINGTON DEPT OF FISH & WILD	00044293	ISSUED	200871000	EXP BIOP CHUM RESTORATION	\$496,852.00	07/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00039681	ISSUED	2007-402-00	EXP ODFW SOCKEYE SALMON CAPTIVE BROOD	\$84,019.00	10/01/08	09/30/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00044709	ISSUED	198710002	EXP UMATILLA ANAD FISH HABITAT - ODFW	\$287,271.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00044449	ISSUED	1989-035-00	EXP UMATILLA HATCHERY O&M	\$1,059,358.00	10/01/09	09/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00043217	ISSUED	1988-053-03	EXP ODFW HRPP M&E - MOA FUNDS	\$26,946.00	07/01/09	09/30/09	IGC
WASHINGTON DEPT OF FISH & WILD	00045173	ISSUED	200901600	EXP WASHINGTON ESTUARY ACCORD PLAN	\$271,882.00	07/01/09	06/30/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00045630	ISSUED	1982-013-02	EXP CODED WIRE TAG - ODFW	\$223,328.00	01/01/10	12/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00041002	ISSUED	1992-026-04	EXP GRANDE RONDE CH EARLY LIFE HISTORY STUDY	\$796,704.00	02/01/09	01/31/10	IGC
INTERMOUNTAIN COMMUNICATIONS	00045761	ISSUED	1982-013-04	EXP CODED WIRE TAG - WDFW	\$327,115.00	01/01/10	12/31/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00039458	ISSUED	199800401	EXP COLUMBIA BASIN BULLETIN	\$140,000.00	10/01/08	09/30/09	CONTRACT
WASHINGTON DEPT OF FISH & WILD	00040876	ISSUED	1998-016-00	EXP ESCAPEMENT/PRODUCTIVITY SPRING	\$337,499.00	01/01/09	01/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00041660	ISSUED	200102700	EXP WESTERN POND TURTLE RECOVERY	\$88,998.00	03/01/09	02/28/10	IGC
OREGON DEPT OF FISH & WILDLIFE	00040626	ISSUED	200708300	EXP GRANDE RONDE SUPPLEMENTATION M&E	\$192,619.00	01/01/09	12/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00040905	ISSUED	1982-013-02	EXP CODED WIRE TAG - ODFW	\$217,881.00	01/01/09	12/31/09	IGC
WASHINGTON STATE UNIVERSITY	00031313	ISSUED	1997-024-00	EXP AVIAN PREDATION ON JUVENILE SALMONIDS	\$480,000.00	02/01/07	01/31/08	GRANT
WASHINGTON DEPT OF FISH & WILD	00044016	ISSUED	1998-019-00	EXP WIND RIVER WATERSHED	\$128,488.00	09/01/09	08/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00036196	ISSUED	200306000	EXP EVAL REPRO SUCCESS SNAKE RIVER CHINOOK - WDFW	\$67,876.00	01/01/08	12/31/08	IGC
WALLA WALLA COUNTY CONSERVATIO	00037431	ISSUED	1996-046-01	EXP WALLA WALLA BASIN FISH HABITAT ENHANCEMENT	\$1,081,260.00	04/01/08	01/31/09	IGC
WASHINGTON DEPT OF FISH & WILD	00036326	ISSUED	200739600	CAP FINAL DESIGN BERG-WILL & OLD LOWDEN SCREENS	\$148,543.00	01/15/08	08/31/09	IGC
CONFEDERATED TRIBES OF THE UMA	00035034	ISSUED	2006-004-00	EXP WENAS WILDLIFE AREA O&M	\$263,406.00	10/01/07	09/30/08	IGC
CONFEDERATED TRIBES OF THE UMA	00037130	ISSUED	2000-039-00	EXP WALLA WALLA SALMONID M&E PROJECT - WDFW	\$200,499.00	03/01/08	02/28/09	IGC
CONFEDERATED TRIBES OF THE UMA	00036928	ISSUED	2000-039-00	EXP WALLA WALLA SALMONID M&E PROJECT-CTUIR	\$683,451.00	03/01/08	02/28/09	IGC
CONFEDERATED TRIBES OF THE UMA	00041589	ISSUED	2000-026-00	EXP RAINWATER WILDLIFE AREA OPERATIONS	\$356,211.00	01/01/09	12/31/09	IGC
NATURAL SOLUTIONS	00045793	ISSUED	2000-026-00	EXP RAINWATER WILDLIFE AREA OPERATIONS	\$307,500.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES OF THE UMA	00037639	ISSUED	2007-535-00	EXP TEST FLOW VELOCITY ENHANCEMENT SYSTEM (FVES)	\$318,310.00	05/01/08	03/10/10	CONTRACT
CONFEDERATED TRIBES OF THE UMA	00040938	ISSUED	1990-092-00	EXP WANAKET WILDLIFE AREA	\$250,000.00	01/01/09	12/31/09	IGC
WASHINGTON DEPT OF FISH & WILD	00045868	ISSUED	2002-030-00	EXP PROGENY MARKER FOR SALMONIDS	\$304,424.00	11/01/09	10/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00035140	ISSUED	2000-019-00	EXP TUCANNON SPRING CHINOOK CAPTIVE BROODSTOCK	\$99,980.00	10/01/07	09/30/08	IGC
WASHINGTON DEPT OF FISH & WILD	00036072	ISSUED	1993-060-00	EXP SAFE 08 WDFW	\$1,099,968.00	11/01/07	11/30/09	IGC
OREGON STATE UNIVERSITY	00036864	ISSUED	1997-024-00	EXP AVIAN PREDATION ON JUVENILE SA	\$975,858.00	02/01/08	01/31/10	GRANT
WASHINGTON DEPT OF FISH & WILD	00036902	ISSUED	1992-068-00	EXP WILLAMETTE BASIN MITIGATION	\$665,722.00	12/01/07	04/30/09	IGC
WASHINGTON DEPT OF FISH & WILD	00042254	ISSUED	2001-029-00	EXP FORD HATCHERY O&M	\$133,623.00	04/01/09	03/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00042336	ISSUED	1992-009-00	EXP YAKIMA PH I/HUNTSVILL SCR O&M	\$170,000.00	05/01/09	04/30/10	IGC
WASHINGTON DEPT OF FISH & WILD	00037649	ISSUED	1995-063-25	EXP YKFP YAKIMA R MONITORING & EVALUATION (WDFW)	\$1,049,155.00	05/01/08	04/30/09	IGC
GILLIAM SOIL & WATER CONSERVAT	00038495	ISSUED	2002-035-00	EXP GILLIAM COUNTY RIPARIAN BUFFERS	\$141,316.00	07/01/08	06/30/10	IGC
CONFEDERATED TRIBES OF THE UMA	00038818	ISSUED	2002-030-00	EXP PROGENY MARKER FOR SALMONIDS	\$432,394.00	06/01/08	10/31/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00035446	ISSUED	2000-021-00	EXP LADD MARSH	\$143,000.00	10/01/07	09/30/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00035929	ISSUED	1993-060-00	EXP SAFE 08 - ODFW	\$1,805,321.00	10/01/07	09/30/09	IGC
OREGON DEPT OF FISH & WILDLIFE	00044636	ISSUED	1996-040-00	EXP COHO RESTORATION MID-COLUMBIA - ODFW FISH HAULING	\$27,000.00	11/01/09	05/31/10	IGC
WASHINGTON DEPT OF FISH & WILD	00036769	ISSUED	1982-013-04	EXP CODED WIRE TAG - WDFW	\$319,137.00	01/01/08	12/31/08	IGC

WASHINGTON DEPT OF FISH & WILD	00037028	ISSUED	1997-004-00 EXP WDFW RESIDENT FISH ABOVE CHIEF JOE	\$229,000.00	03/01/08	02/28/09	IGC
ECOS CONSULTING INC	00027240	ISSUED	PTCS INFRASTRUCTURE	\$1,600,000.00	10/07/09	12/31/10	RELEASE
GREEN MOTORS PRACTICES GROUP	00038964	ISSUED	GREEN MOTOR INITIATIVE	\$1,044,750.00	08/06/08	09/30/10	CONTRACT
ECOS CONSULTING INC	00027240	ISSUED	PTCS INFRASTRUCTURE (COMBINED EFFORT FROM RELEASES 1-4)	\$1,050,700.00	10/01/08	09/30/09	RELEASE
FACTORY IQ INC	00027504	ISSUED	MCCHORD EMCS DATABASE DESIGN-BUILD	\$931,782.45	06/22/06	01/29/10	CONTRACT
MACDONALD MILLER FACILITY SOLU	00035028	ISSUED	NAVY BREMERTON DO-33 MECHANICAL	\$1,302,081.00	09/24/07	03/31/10	CONTRACT
FACTORY IQ INC	00027504	ISSUED	MCCHORD EMCS DATABASE DESIGN-BUILD	\$931,782.45	06/22/06	01/29/10	CONTRACT
NORTHWEST EDISON	00021438	ISSUED	NAVY - PSNS WATT REDUCTION: BLDGS 433, 491 AND 1013	\$59,649.26	09/16/09	10/31/09	RELEASE
CLEAREDGE POWER INC	00029067	ISSUED	PEM FUEL CELL DEMONSTRATION	\$80,000.00	09/04/06	09/30/11	CONTRACT
NORTHWEST EDISON	00021438	ISSUED	NAVY: BREMERTON HID - TASK 17	\$134,824.84	03/20/09	06/30/09	RELEASE
ATS AUTOMATION	00044973	ISSUED	NAVY BANGOR B-2000 DDC UPGRADE	\$2,096,225.00	11/23/09	09/30/10	CONTRACT
ELECTROLUX HOME PRODUCTS	00037814	ISSUED	NAVY: NBK ENERGY STAR REFRIGERATOR	\$228,000.00	06/06/08	08/31/09	BLANKET
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED	GIC PROGRAM SUPPORT	\$0.00	06/01/07	05/31/10	BLANKET
CANNON CONSTRUCTION INC	00043540	ISSUED	MCCHORD - FIBER INSTALLATION	\$331,803.12	07/17/09	12/31/09	CONTRACT
NORTHWEST EDISON	00021438	ISSUED	NAVY: PORTABLE MAINTENANCE LIGHTING ORDER	\$426,278.22	08/17/09	12/31/09	RELEASE
ECOS CONSULTING INC	00027240	ISSUED	PERFORMANCE TESTED COMFORT SYSTEM TRAINING AND CERTIFICATION	\$875,000.00	03/20/06	12/31/10	BLANKET
US DOI BUREAU OF RECLAMATION	00037334	ISSUED	AGRIMET WEATHER STATION NETWORK	\$222,062.50	02/05/08	09/30/10	IGC
CLINT ODIORNE DESIGN REVIEW SE	00032860	ISSUED	NAVY BANGOR NAVY ENERGY PROJECT COORDINATOR	\$80,291.52	05/01/09	04/30/10	RELEASE
ATS AUTOMATION	00024435	ISSUED	BANGOR DDC UPGRADE INSTALLATION	\$3,097,097.00	09/26/05	10/30/09	CONTRACT
CASCADE ENERGY ENGINEERING INC	00010774	ISSUED	NEW INDUSTRIAL SERVICES	\$17,080,361.50	06/01/09	09/30/11	CONTRACT
EUGENE WATER & ELECTRIC BOARD	00033261	ISSUED	EWERS BRIGHTWAY TO HEAT WATER, SOLAR HOT WATER HEATING PROGRAM	\$250,000.00	08/16/02	09/30/09	CONTRACT
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED	GSA R10 METER SURVEY SUPPORT - JOHN LEADEN	\$5,254.81	08/14/09	12/31/09	RELEASE
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED	FT. LEWIS DETAILED AUDIT AND PROJECT DEVELOPMENT SUPPORT	\$156,000.00	06/17/09	05/31/10	RELEASE
THE BRATTLE GROUP	00037717	ISSUED	LOAD MANAGEMENT PROGRAM DEVELOPMENT SERVICES	\$286,455.00	05/09/08	08/31/09	CONTRACT
FLUID MARKET STRATEGIES INC	00045611	ISSUED	DHP PROGRAM SUPPORT	\$1,123,700.00	01/01/10	11/30/10	CONTRACT
EA HAMMERVOLD AND ASSOCIATES	00029555	ISSUED	WNP-1 CONSULTANT-SYSTEMS ENGINEER	\$194,800.00	10/01/06	09/30/10	CONTRACT
ECOS CONSULTING INC	00027240	ISSUED	EDUCATION AND TRAINING ACTIVITIES TO INCREASE PTCS ACCEPTANCE	\$202,070.00	04/01/09	09/30/09	RELEASE
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED	DO 15 METER SURVEY & PROGRAM - MCCHORD AFB	\$71,963.68	01/14/08	12/31/09	RELEASE
NORTHWEST ENERGY EFFICIENCY AL	00044790	ISSUED	NORTHWEST ENERGY EFFICIENCY ALLIANCE OPERATIONS 2010-2014	\$10,416,000.00	01/01/10	12/31/14	GRANT
CITY OF MILTON FREEWATER	00041122	ISSUED	MILTON FREEWATER DSEI/CVR DEMONSTRATION PROJECT	\$149,500.00	02/02/09	05/01/10	COOP
PORTLAND ENERGY CONSERVATION I	00045223	ISSUED	ENERGYSMART GROCER INCENTIVES	\$14,200,000.00	10/01/09	09/30/11	CONTRACT
EVERGREEN CONSULTING GROUP LLC	00040145	ISSUED	TRADE ALLY NETWORK SERVICES - MAINTENANCE AND DIRECT ACQUISITION	\$1,466,427.06	11/01/08	09/30/10	CONTRACT
RJD TECHNOLOGIES INC	00032849	ISSUED	NAVY BANGOR ENERGY TECHNICAL SUPPORT SERVICE POSITIONS	\$290,081.28	05/01/09	04/30/10	RELEASE
PORTLAND ENERGY CONSERVATION I	00030514	ISSUED	BIG BOX PROMOTION	\$6,549,301.90	12/11/06	04/30/10	CONTRACT
CLINT ODIORNE DESIGN REVIEW SE	00032860	ISSUED	NAVY REGION NW PROJECT COORDINATOR	\$0.00	05/01/07	04/30/10	BLANKET
RJD TECHNOLOGIES INC	00032849	ISSUED	NAVY BREMERTON: ENERGY TECHNICAL SUPPORT SERVICE POSITIONS	\$414,830.40	05/01/09	04/30/10	RELEASE
NCS CORPORATION	00039685	ISSUED	MCCHORD METERING INTEGRATION INTO EMCS FY09	\$89,337.60	12/15/08	03/31/10	RELEASE
GLUMAC INTERNATIONAL	00036296	ISSUED	NEW CONSTRUCTION MODELING - KROC COMMUNITY CENTER, SALEM, OR	\$10,000.00	12/31/07	09/30/09	CONTRACT
WARM SPRINGS GEOVISIONS	00024753	ISSUED	ARCH MONITORING DURG DISCOVERY - WASCO PUD SUB TAP	\$4,608.00	10/05/05	12/31/05	IGC
DEAN'S VENDING TRANSPORT	00037963	ISSUED	NAVY REFRIGERATOR INSTALLATION SERVICES	\$37,900.00	06/06/08	06/06/09	CONTRACT
JACO ENVIRONMENTAL INC	00037450	ISSUED	NAVY REFRIGERATOR RECYCLING SERVICES	\$10,800.00	05/27/08	09/30/09	CONTRACT

CANON & HUTTON	00036692	ISSUED ENERGY EFFICIENCY FORUM CONSULTANT	\$287,000.00	01/08/08	12/31/09	CONTRACT
LAURICELLA UNLIMITED LLC	00037256	ISSUED TECHNICAL SUPPORT FOR DO 15 METERING DEPLOYMENT AT MCCHORD	\$106,300.00	04/01/08	11/30/09	CONTRACT
NCS CORPORATION	00039685	ISSUED SUPPORT SERVICES FOR EMCS & METERING	\$0.00	10/01/08	09/30/10	BLANKET
NORTHWEST EDISON	00021438	ISSUED NAVY: PSNS BLDG 997	\$294,085.96	12/11/08	12/31/09	RELEASE
NCS CORPORATION	00039685	ISSUED CONTROLS FOR WELLS & LIFTS STATIONS	\$332,047.00	09/23/09	03/31/10	RELEASE
CASCADE PACIFIC RESOURCE CONSE	00046179	ISSUED AGRICULTURAL ENERGY EFFICIENCY PILOT-CASCADE PACIFIC SERVICE AREA	\$175,700.00	01/25/10	03/24/11	CONTRACT
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED JA ENERGY SERVICES ON-SITE FEDERAL PROGRAM/PROJECT SUPPORT	\$109,650.00	08/13/09	05/31/10	RELEASE
NORTHWEST EDISON	00021438	ISSUED NAVY: BANGOR 25W REDUCTION PHASE 1	\$344,580.23	04/02/09	12/31/09	RELEASE
NORTHWEST EDISON	00021438	ISSUED NAVY: BANGOR 25W REDUCTION PHASE 1	\$9,700,000.00	01/03/05	12/31/10	MASTER
NCS CORPORATION	00039685	ISSUED MCCHORD EMCS OPERATIONS & MAINTENANCE FY10	\$157,960.32	10/22/09	09/30/10	RELEASE
NORTHWEST ENERGY EFFICIENCY AL	00036613	ISSUED COMMERCIAL BUILDING "STOCK" ASSESSMENT	\$450,153.00	02/07/08	10/31/09	CONTRACT
GRAYBAR ELECTRIC CO INC	00038149	ISSUED INITIAL PROGRAMMING FOR ION EEM - GSA REGION 10	\$22,167.00	06/06/08	09/30/09	CONTRACT
NCS CORPORATION	00039685	ISSUED MCCHORD EMCS OPERATIONS & MAINTENANCE FY09	\$157,872.00	10/21/08	10/30/09	RELEASE
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED NAVY: BREM CODE 980 EE SUPPORT	\$480,545.16	07/18/07	12/31/09	RELEASE
ECOGATE INC	00043354	ISSUED NAVY BREM INDUSTRIAL VENTILATION CONTROLS	\$840,827.95	09/30/09	07/16/10	CONTRACT
RJD TECHNOLOGIES INC	00032849	ISSUED NAVY - NBK ENERGY TECHNICAL SUPPORT SERVICES	\$0.00	04/02/07	04/30/12	BLANKET
J & A SURA INC DBA JA ENERGY S	00033261	ISSUED NAVY NBK LTG WATT REDUCTION PROJECT MGT	\$113,216.00	05/22/08	03/31/10	RELEASE
NORTHWEST ENERGY EFFICIENCY AL	00042992	ISSUED CONSUMER ELECTRONICS MARKET TRANSFORMATION	\$1,091,750.00	06/20/09	02/28/10	GRANT
NORTHWEST ENERGY EFFICIENCY AL	00045706	ISSUED ENERGY EFFICIENT RESIDENTIAL PRODUCTS PROMOTION	\$8,395,575.00	01/11/10	01/10/12	CONTRACT
PORTLAND ENERGY CONSERVATION I	00040811	ISSUED COMMERCIALIZATION OF DUCTLESS HEAT PUMPS - RESIDENTIAL SECTOR	\$1,452,000.00	01/20/09	12/01/11	GRANT
NORTHWEST EDISON	00032593	ISSUED ESG PROGRAM PHASE II	\$19,422,197.16	03/30/07	09/30/11	CONTRACT
FLOSONICS INC	00021438	ISSUED NAVY: BANGOR 25W REDUCTION PHASE 2	\$380,083.07	04/06/09	12/31/09	RELEASE
SOUTH COLUMBIA BASIN IRRIGATION	00022713	ISSUED BIG BEND PUMP TESTING	\$2,220.00	06/01/09	09/30/09	RELEASE
ECOTOPE INC	00037381	ISSUED PE59 CANAL LINING AND PE25.9, WB38H & PE25.9 PIPELINE CONVERSIONS	\$50,820.00	12/07/09	04/30/10	RELEASE
UNITED ENERGY ENGINEERS INC	00035753	ISSUED ROOFTOP UNIT ENERGY SAVINGS ANALYSIS	\$10,500.00	10/11/09	02/26/10	RELEASE
MINIDOKA IRRIGATION DISTRICT	00045578	ISSUED SURVEYS AND AUDITS AT NAVY BASE EVERETT, JIM CREEK ANNEXSURVEYS A	\$9,500.00	11/30/09	03/31/10	CONTRACT
ABACUS RESOURCE MANAGEMENT CON	00034260	ISSUED MINIDOKA IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	08/07/07	09/30/11	MASTER
THE CADMUS GROUP INC	00040642	ISSUED TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
KEMA INC	00040548	ISSUED DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$80,590.00	07/27/09	06/30/10	RELEASE
THE CONFEDERATED TRIBES OF WAR	00043255	ISSUED CTWS GEOGRAPHIC INFORMATION SYSTEM TRAINING	\$0.00	01/05/09	09/30/10	BLANKET
ENCADRIA STAFFING SOLUTIONS LL	00043712	ISSUED UW PSE STUDENT INTERNSHIP	\$15,202.00	06/29/09	03/31/10	GRANT
VOGEL APPRAISAL	00046134	ISSUED ALBENI FALLS/SAND CREEK MARKET DATA	\$20,000.00	07/31/09	07/30/10	COOP
IDAHO DEPT OF HEALTH & WELFARE	00044556	ISSUED 2010-2011 IDAHO LOW INCOME WEATHERIZATION STATE GRANT	\$950.00	01/08/10	01/29/10	CONTRACT
J2 BLUEPRINT SUPPLY CO	00039824	ISSUED SUPPLIES FOR WIDE FORMAT PLOTTING EQUIPMENT	\$518,200.00	10/01/09	09/30/11	GRANT
OREGON ASSOCIATION OF CLEAN WA	00046168	ISSUED OREGON WASTEWATER TRAINING WORKSHOPS	\$150,000.00	11/03/08	09/30/10	CONTRACT
THE CADMUS GROUP INC	00035749	ISSUED TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$15,000.00	01/13/10	02/26/10	GRANT
EMP2 INC	00035742	ISSUED TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
OWYHEE IRRIGATION DISTRICT	00035642	ISSUED OWYHEE IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	10/01/07	09/30/10	BLANKET
ABACUS RESOURCE MANAGEMENT CON	00035741	ISSUED TSP - MCMINNIVILLE WATER & LIGHT, LINFIELD HHPA BLDG - C-4197	\$7,547.00	07/15/08	09/30/11	BLANKET
UNIVERSITY MECHANICAL CONTRACT	00039375	ISSUED MCCHORD AFB HVAC AUDITS	\$26,964.00	12/04/09	04/15/10	RELEASE
				06/29/09	01/29/10	RELEASE

ROGERS MACHINERY CO INC	00021293	ISSUED TSP - ROSEBURG FOREST PRODUCTS, I-4229	\$2,101.00	06/30/09	05/28/10	RELEASE
MCCLURE ENGINEERING INC	00035754	ISSUED IDAHO NATIONAL LABORATORY - PHASE 4 ENERGY USE AUDITS	\$101,355.00	09/28/09	11/30/09	RELEASE
EMP2 INC	00035742	ISSUED PACKAGE TERMINAL HEAT PUMP (PTHF) AND OCCUPANCY CONTROLS PILOT	\$25,207.00	06/29/09	04/30/10	RELEASE
COFFMAN ENGINEERS INC	00035737	ISSUED TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
FALLS IRRIGATION DISTRICT	00033174	ISSUED DEEMED MEASURE PROJECTS 2010-2011	\$25,000.00	10/19/09	09/30/11	RELEASE
CLIMATE SOLUTIONS	00043376	ISSUED 10TH ANNUAL HARVESTING CLEAN ENERGY CONFERENCE SPONSORSHIP	\$2,500.00	02/07/10	02/09/10	GRANT
BROWN,CHUDLEIGH,SCHULER,MYERS	00045524	ISSUED APPRAISAL SERVICES	\$0.00	01/04/10	12/31/10	BLANKET
OPINION DYNAMICS CORPORATION	00040549	ISSUED DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$0.00	01/05/09	09/30/10	BLANKET
AUBLE,JOLICOEUR & GENTRY	00045523	ISSUED APPRAISAL SERVICES	\$0.00	12/14/09	12/31/10	BLANKET
CHRISTOPHERSON ENGINEERING AND	00038832	ISSUED NAVY - BANGOR: FEDERAL PROJECT MANAGER ENGINEER	\$240,000.00	08/19/08	09/30/10	CONTRACT
PGP VALUATION INC	00045522	ISSUED APPRAISAL SERVICES	\$0.00	12/01/09	12/31/10	BLANKET
SUMMIT BLUE LLC	00040530	ISSUED DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$0.00	01/05/09	09/30/10	BLANKET
GPA VALUATION	00045521	ISSUED APPRAISAL SERVICES	\$0.00	12/01/09	12/31/10	BLANKET
INTEGRA REALTY RESOURCES-BOISE	00045520	ISSUED APPRAISAL SERVICES	\$0.00	12/01/09	12/31/10	BLANKET
PGP VALUATION INC	00045522	ISSUED SLATT SUB	\$8,500.00	12/01/09	12/31/10	BLANKET
COMMAND POST VIDEO	00043947	ISSUED 2010 AEA AWARDS PHOTOGRAPHY COMMAND POST VIDEO	\$8,000.00	08/12/09	04/16/10	CONTRACT
EMP2 INC	00035742	ISSUED STUDY OF KITCHEN EQUIPMENT	\$42,690.00	06/29/09	02/26/10	RELEASE
QUINAULT INDIAN NATION	00045576	ISSUED LOW-INCOME WEATHERIZATION AT QUINAULT - ROUND 4	\$37,698.31	12/01/09	02/28/10	GRANT
OCHOCO IRRIGATION DISTRICT	00043831	ISSUED THE OCHOCO IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	08/01/09	09/30/11	BLANKET
WORDS BY MALLIRIS	00042902	ISSUED WRITER/EDITOR POOL	\$0.00	07/06/09	09/30/10	BLANKET
EAST COLUMBIA BASIN IRRIGATION	00030899	ISSUED EL85C FOUR WEIRS	\$3,600.00	11/02/09	04/30/10	RELEASE
EMP2 INC	00035742	ISSUED DEVELOP ENERGY SAVINGS CALCULATORS	\$50,097.00	12/21/09	06/11/10	RELEASE
MONTANA STATE DEPARTMENT OF	00044547	ISSUED 2010-2011 MONTANA LOW INCOME WEATHERIZATION STATE GRANT	\$441,575.00	10/01/09	09/30/11	GRANT
BECKER PRODUCTIONS	00043996	ISSUED 2010 AEA AWARDS MULTI-MEDIA PROGRAM	\$30,890.00	08/13/09	04/30/10	CONTRACT
SOUTH COLUMBIA BASIN IRRIGATION	00037381	ISSUED PE 16.4 PUMPING PLANT FACILITY UPGRADE	\$74,000.00	10/21/09	09/30/10	RELEASE
RS ANDERSON & ASSOCIATES INC	00042903	ISSUED WRITER/EDITOR POOL	\$0.00	07/06/09	09/30/10	BLANKET
SUMMIT BLUE LLC	00040530	ISSUED LIGHTING ENERGY SAVINGS AND INCENTIVE CALCULATOR SPREADSHEET	\$66,260.00	07/15/09	06/01/10	RELEASE
USDA FARM SERVICE AGENCY	00041396	ISSUED 2009 NAIP ORTHOIMAGERY	\$68,000.00	03/09/09	09/30/10	IGC
HDR ENGINEERING INC	00045530	ISSUED APPRAISAL SERVICES	\$0.00	12/01/09	12/31/10	BLANKET
ATS AUTOMATION	00043987	ISSUED NAVY BANGOR P-216 DDC UPGRADES	\$467,559.00	09/14/09	03/31/11	CONTRACT
UNIVERSITY MECHANICAL CONTRACT	00039375	ISSUED NAVY, BANGOR CHILLERS, B-2001	\$14,336.00	10/19/09	01/29/10	RELEASE
USDA GRADUATE SCHOOL	00043336	ISSUED INTRO TO SUPERVISION - JANUARY 25 - 28, 2010	\$14,840.00	01/25/10	01/28/10	RELEASE
THE CADMUS GROUP INC	00040642	ISSUED NON-PROGRAMMATIC SAVINGS ESTIMATION	\$94,480.00	03/18/09	03/30/10	RELEASE
BEST WESTERN PEPPERTREE AIRPOR	00043312	ISSUED PEPPERTREE CUSTOM PROJECT EVALUATION	\$15,000.00	06/29/09	04/30/10	CONTRACT
THOMPSON & ASSOCIATES	00045795	ISSUED PALISADES-GOSHEN ROW APPRAISAL	\$10,000.00	12/17/09	01/29/10	CONTRACT
REAL PROPERTY CONSULTANTS	00042888	ISSUED VEGETATION MANAGEMENT - CROP BUY BACK APPRAISALS	\$40,000.00	05/01/09	06/30/10	CONTRACT
SBW CONSULTING INC	00021288	ISSUED INDUSTRIAL INITIATIVE TECHNICAL SUPPORT POOL	\$0.00	02/03/05	09/30/10	BLANKET
EMP2 INC	00021290	ISSUED INDUSTRIAL INITIATIVE TECHNICAL SUPPORT POOL	\$0.00	02/03/05	09/30/10	BLANKET
JC WILLIAMS CONSULTING LLC	00021291	ISSUED INDUSTRIAL INITIATIVE TECHNICAL SUPPORT POOL	\$0.00	02/03/05	09/30/10	BLANKET
RURAL NEVADA DEVELOPMENT CORPO	00046075	ISSUED LOW-INCOME WEATHERIZATION ADMINISTRATION FEES OF GRANT 45227	\$7,350.00	01/18/10	09/30/10	GRANT
DARDEN ENGINEERING INC	00021292	ISSUED INDUSTRIAL INITIATIVE TECHNICAL SUPPORT POOL	\$0.00	02/03/05	09/30/10	BLANKET

MCKINSTRY ESSENTION INC	00039246	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/04/08	09/30/10	BLANKET
WASHINGTON STATE UNIVERSITY	00021287	ISSUED	TSP - HAMPTON LUBMER-RANDLE BOLIER FANS ESI TSP-6	\$5,000.00	01/25/10	04/02/10	RELEASE
EMP2 INC	00035742	ISSUED	DOE/RLHANFORD STUDIES	\$39,981.98	12/14/09	06/01/10	RELEASE
RESEARCH INTO ACTION	00040643	ISSUED	COMMERCIAL AND RESIDENTIAL LIGHTING PROGRAM ASSESSMENT	\$78,320.00	10/28/09	06/30/10	RELEASE
THE CADMUS GROUP INC	00040642	ISSUED	2009 RTU SERVICE PILOT EM&V SERVICES	\$321,477.00	05/26/09	01/29/10	RELEASE
CASCADE ENERGY ENGINEERING INC	00021270	ISSUED	TSP - INABA PRODUCE REFRIGERATION ESI TSP -4	\$1,906.00	01/20/10	02/19/10	RELEASE
AIRCLEAM ENGINEERING LLC	00021276	ISSUED	TSP - FAN M&V WEYERHAEUSER RAYMOND, WA - 4273	\$5,789.50	10/09/09	11/13/09	RELEASE
THE CADMUS GROUP INC	00042937	ISSUED	ENERGY EFFICIENCY ECONOMIC STIMULUS SUPPORT	\$100,000.00	06/15/09	05/14/10	CONTRACT
PROSCI INC	00040803	ISSUED	CHANGE MANAGEMENT TRAINING	\$0.00	01/01/09	12/31/10	BLANKET
COPPERLEAF TECHNOLOGIES INC	00042846	ISSUED	HYDRO ASSET PLANNING & CAP INVEST PROGRAM MANAGEMENT FOR FCRPS	\$1,054,000.00	06/08/09	03/01/12	CONTRACT
ROBERT O MARRITZ	00042567	ISSUED	WRITER/EDITOR POOL	\$0.00	07/06/09	09/30/10	BLANKET
THE CONFEDERATED TRIBES OF WAR	00042680	ISSUED	BRADFORD ISLAND WARM SPRINGS PARTICIPATION FY09	\$4,000.00	05/15/09	09/30/10	GRANT
WILSON CONSULTING	00040491	ISSUED	CPA SERVICES IN SUPPORT OF BETC PROCESS	\$1,500.00	12/08/08	02/26/10	CONTRACT
BURNS PAUTE TRIBE	00040491	ISSUED	FY10 LOW-INCOME WEATHERIZATION PROGRAM	\$40,000.00	12/14/09	09/30/10	GRANT
FORT MCDERMITT PAUTE SHOSHONE	00045810	ISSUED	LOW-INCOME WEATHERIZATION EQUIPMENT	\$7,995.00	12/14/09	02/26/10	GRANT
ORRICK HERRINGTON & SUTCLIFFE	00045809	ISSUED	ENERGY EFFICIENCY ECONOMIC STIMULUS SUPPORT	\$500,000.00	10/20/08	09/30/10	CONTRACT
THE CADMUS GROUP INC	00042937	ISSUED	ENERGY EFFICIENCY ECONOMIC STIMULUS SUPPORT	\$100,000.00	06/15/09	05/14/10	CONTRACT
AUBLE, JOLICOEUR & GENTRY	00045523	ISSUED	YAKAMA BASIN - RIVER FARM APPRAISAL	\$11,000.00	12/22/09	03/31/10	RELEASE
PGP VALUATION INC	00045522	ISSUED	JONES CANYON SUB APPRAISAL	\$4,000.00	12/18/09	02/05/10	CONTRACT
PGP VALUATION INC	00045522	ISSUED	PARKDALE BERM APPRAISAL	\$5,000.00	12/18/09	03/05/10	CONTRACT
EDUCATIONAL SERVICE DIST #112	00035752	ISSUED	TSP - CLARK PUD, WASHOUGAL SD - JEMTEGAARD, GAUSE AND HATHAWAY	\$8,948.00	12/15/09	03/31/10	RELEASE
CUMULUS PERFORMANCE SUPPORT LL	00045244	ISSUED	STRENGTHSFINDER TRAINING	\$6,000.00	12/21/09	01/15/10	RELEASE
EDUCATIONAL RECREATIONAL ADVEN	00042286	ISSUED	SALEM-KAISER SCHOOL DISTRICT ERA PROGRAM	\$20,000.00	07/06/09	05/31/10	GRANT
ABACUS RESOURCE MANAGEMENT CON	00035741	ISSUED	TSP - CLARK PUD, WSU ADMINISTRATION BUILDING	\$6,720.00	12/15/09	02/28/10	RELEASE
HOLMES MECHANICAL INC	00042999	ISSUED	NBK-BREMERTON HIGH PRESSURE STEAM TRAPS	\$379,725.00	06/22/09	03/31/10	CONTRACT
D&G MECHANICAL INSULATION INC	00043007	ISSUED	NBK-BREMERTON AND NBK-BANGOR: STEAM DISTRIBUTION INSULATION	\$236,534.70	07/06/09	04/30/10	CONTRACT
EJB FACILITIES SERVICES	00040394	ISSUED	NAVAL: NAVAL BASE KITSAP - ESCORT SERVICE AND TECHNICAL ASSISTANCE	\$0.00	01/23/09	12/31/09	BLANKET
CONFEDERATED TRIBES OF SILETZ	00045808	ISSUED	OECA TRAINING ANALYST 1	\$861.10	12/07/09	02/26/10	GRANT
UNIVERSITY MECHANICAL CONTRACT	00046111	ISSUED	NAVY KEYPORT B-76 REPAIR INSTALLATION	\$116,050.00	01/25/10	04/30/10	CONTRACT
EDUCATIONAL SERVICE DIST #112	00035752	ISSUED	SEQUIM SCHOOL DISTRICT AUDITS	\$9,912.00	12/21/09	06/30/10	RELEASE
MACDONALD MILLER FACILITY SOLU	00039376	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
PGP VALUATION INC	00045522	ISSUED	BOISFORT - ADNA RIDGE APPRAISAL	\$4,000.00	12/18/09	03/05/10	CONTRACT
PGP VALUATION INC	00045522	ISSUED	BIGELOW SUBSTATION APPRAISAL	\$4,500.00	12/18/09	02/05/10	CONTRACT
NATIONAL CENTER FOR APPROPRIAT	00039367	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
ABACUS RESOURCE MANAGEMENT CON	00035741	ISSUED	TSP - CLARK PUD, CITY OF CAMAS WATER SUPPLY SYSTEM (EXISTING)	\$6,798.00	12/02/09	02/26/10	RELEASE
JE ENGINEERING INC	00039369	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
ENERGY AND SUSTAINABLE DESIGN	00039371	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
THERMAL TECHNOLOGIES	00039373	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
UNIVERSITY MECHANICAL CONTRACT	00039375	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
CTA INC	00039370	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL	\$0.00	09/15/08	09/30/10	BLANKET
FACILITY DYNAMICS ENGINEERING	00035750	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET

SOUTH BOARD OF CONTROL	00034236	ISSUED	SOUTH BOARD OF CONTROL IRRIGATION PROJECTS MASTER AGREEMENT	\$0.00	08/06/07	09/30/11	BLANKET
EDUCATIONAL SERVICE DIST #112	00035752	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
LORNA S FOSSAND	00030037	ISSUED	WRITER-EDITOR SERVICES	\$0.00	10/23/06	09/30/10	BLANKET
JEAN M SENIOR	00030040	ISSUED	WRITER-EDITOR SERVICES	\$0.00	10/23/06	09/30/10	BLANKET
AERIALS EXPRESS	00043854	ISSUED	AERIALS EXPRESS IMAGERY	\$16,200.00	08/10/09	08/09/10	CONTRACT
ERIC RAETZ	00040838	ISSUED	WRITER-EDITOR SERVICES	\$0.00	01/12/09	09/30/10	BLANKET
RIDER & ASSOCIATES INC	00030337	ISSUED	RIDER & ASSOCIATES INC.	\$100,000.00	10/01/07	02/28/10	CONTRACT
CUMULUS PERFORMANCE SUPPORT LL	00045244	ISSUED	INSTRUCTIONAL DESIGN SERVICES	\$0.00	12/21/09	12/31/10	BLANKET
TIM VINING REAL ESTATE APPRAIS	00044233	ISSUED	VEGETATION APPRAISALS	\$45,000.00	09/01/09	02/28/10	CONTRACT
TEAMS AND LEADERS INC	00045009	ISSUED	INSTRUCTIONAL DESIGN SERVICES	\$0.00	10/21/09	09/30/10	BLANKET
BROUGHTON FARM & RANCH APPRAIS	00044234	ISSUED	VEGETATION APPRAISALS	\$20,000.00	09/01/09	02/28/10	CONTRACT
CASCADE ENERGY ENGINEERING INC	00021270	ISSUED	TSP - OCEAN COLD BOOSTER, BOOSTER COMPRESSOR I-4276	\$4,256.00	11/16/09	02/01/10	RELEASE
FORT MCDERMITT PAUTE SHOSHONE	00045227	ISSUED	FORT MCDERMITT RESERVATION FY10-11 LOW-INCOME WEATHERIZATION	\$49,000.00	11/02/09	09/30/10	GRANT
RURAL NEVADA DEVELOPMENT CORPO	00045248	ISSUED	DUCK VALLEY INDIAN RESERVATION FY10-11 LOW-INCOME WEATHERIZATION	\$49,000.00	11/02/09	09/30/10	GRANT
SYSTEMATIC SOLUTIONS INC	00038408	ISSUED	ENERGY 20/20 RESOURCE PLANNING SUPPORT TOOL	\$0.00	07/10/08	09/30/10	BLANKET
EAST COLUMBIA BASIN IRRIGATION	00030899	ISSUED	VFDS ON PUMPS AT EL6830T AND EL68V	\$11,005.00	11/16/09	04/30/10	RELEASE
STUART SANDLER	00029846	ISSUED	TRANSMISSION LINE ENGINEERING STANDARD POLICIES	\$64,200.00	10/20/09	06/30/10	CONTRACT
PLATTS	00043855	ISSUED	PLATTS GIS MAPPING RESOURCES	\$9,200.00	08/10/09	08/09/10	CONTRACT
ABACUS RESOURCE MANAGEMENT COM	00035741	ISSUED	TSP - BANK OF AMERICA BUILDING IN VANC, WA ENERGY STUDY	\$9,316.00	11/19/09	02/26/10	RELEASE
GLENDA ATKINSON	00041473	ISSUED	CLASSIFICATION HR WORK	\$3,000.00	04/20/09	12/31/09	CONTRACT
JEFF KUECHLE EDITORIAL SERVICE	00029848	ISSUED	WRITER-EDITOR SERVICES	\$0.00	10/23/06	09/30/10	BLANKET
ROGERS MACHINERY CO INC	00021293	ISSUED	TSP WESTAK OF OREGON I-4269	\$3,786.00	10/05/09	12/31/09	RELEASE
PATRICIA ALVAREZ	00041474	ISSUED	CLASSIFICATION HR WORK	\$0.00	04/20/09	12/31/09	CONTRACT
ENERGY & RESOURCE SOLUTIONS IN	00021278	ISSUED	TSP - CALPORTLAND SANTOSH DETAILED ASSESSMENT I-4282	\$20,305.00	11/16/09	06/01/10	RELEASE
EAST COLUMBIA BASIN IRRIGATION	00030899	ISSUED	ECBID WINTER 2009-2010 CANAL PROJECTS	\$95,412.00	11/02/09	04/30/10	RELEASE
SOUTH COLUMBIA BASIN IRRIGATION	00037381	ISSUED	2009-2010 CANAL LINING AND PIPELINE CONVERSIONS	\$173,794.00	11/02/09	04/30/10	RELEASE
ROBERT H FLETCHER PLLC	00045260	ISSUED	TECHNICAL SERVICES FOR UTILITY EFFICIENCY	\$0.00	11/23/09	09/30/10	BLANKET
LAKE CHELAN RECLAMATION DISTRI	00044300	ISSUED	LAKE CHELAN RECLAMATION DISTRICT MASTER AGREEMENT	\$0.00	09/08/09	09/30/11	BLANKET
EAST COLUMBIA BASIN IRRIGATION	00030899	ISSUED	EL68H, EL68X, EL71A, EL71B, & EL68V7 LATERAL IMPROVEMENTS	\$249,118.00	11/16/09	04/30/10	RELEASE
MILLER BALIS & O'NEIL PC	00043836	ISSUED	IDAHO POWER ITSA RATE FILING - LEGAL SERVICES	\$10,000.00	08/03/09	09/30/10	CONTRACT
NAVIGANT CONSULTING INC	00045313	ISSUED	TRANSMISSION/SUPPLY CHAINING STAFFING BENCHMARKING ANALYSIS	\$214,758.00	11/23/09	04/02/10	CONTRACT
CASCADE ENERGY ENGINEERING INC	00021270	ISSUED	TSP ST HELENS WATER WATER TREATMENT - I-4256	\$6,620.00	11/02/09	02/26/10	RELEASE
THERMAL TECHNOLOGIES	00043775	ISSUED	NAVY: BANGOR - INSTALL OF WATER HEATING SYSTEM AT DELTA PIER	\$25,804.00	08/26/09	03/31/10	CONTRACT
RESOURCE WRITERS NORTHWEST	00029844	ISSUED	WRITER-EDITOR SERVICES	\$0.00	10/23/06	09/30/10	BLANKET
CONSOLIDATED IRRIGATION DISTRI	00045012	ISSUED	CONSOLIDATED IRRIGATION DISTRICT LEAK EVALUATION	\$3,500.00	11/02/09	01/31/10	CONTRACT
STUART SANDLER	00029846	ISSUED	WRITER-EDITOR SERVICES	\$0.00	10/23/06	09/30/10	BLANKET
PAT VIVIAN	00029847	ISSUED	WRITER-EDITOR SERVICES	\$0.00	10/23/06	09/30/10	BLANKET
CT SUMMATION	00029544	ISSUED	IBLAZE, 4NODE, MAINTENANCE RENEWAL	\$5,584.00	09/21/06	12/18/10	CONTRACT
PORTLAND ENERGY CONSERVATION I	00044265	ISSUED	SUPPORT FOR DCV UPGRADES TO GATEWAY MALL THEATER HVAC UNITS	\$9,000.00	09/01/09	03/31/10	CONTRACT
ROGERS MACHINERY CO INC	00021293	ISSUED	TSP ZIP-O-LOG MILLS COMPRESSED AIR I-4271	\$2,217.00	11/15/09	01/22/10	RELEASE
PAT VIVIAN	00029847	ISSUED	NOTE TAKING FOR REGIONAL FORUM MEETINGS	\$124,000.00	01/04/07	10/31/10	RELEASE

SPECTEXT MASTER GUIDE SPECIFIC	00037555	ISSUED	SPECTEXT SUBSCRIPTION	\$5,361.81	04/25/08	04/13/10	CONTRACT
SOUTH COLUMBIA BASIN IRRIGATIO	00037381	ISSUED	DITCH ELIMINATION AND PIPELINE PROJECT	\$110,382.00	11/09/09	04/30/10	RELEASE
US OFFICE OF PERSONNEL MANAGEM	00037435	ISSUED	USA STAFFING SUBSCRIPTION	\$23,790.00	04/25/08	04/30/10	CONTRACT
SOLUTIONS NORTHWEST INC	00045958	ISSUED	ERGONOMIC ASSESSMENTS	\$90,000.00	01/11/10	12/31/10	CONTRACT
CONFEDERATED TRIBES OF SILETZ	00046167	ISSUED	DIAGNOSTIC & SHELL TECHNICIAN TRAINING (LIMX)	\$4,060.31	02/01/10	03/30/10	GRANT
PACIFIC NORTHWEST ELECTRIC POW	00037329	ISSUED	REGIONAL POWER SUPPLY ADEQUACY PROJECT	\$127,000.00	04/04/08	09/30/10	GRANT
NANCY A VAREKAMP	00040837	ISSUED	WRITER-EDITOR SERVICES	\$0.00	01/12/09	09/30/10	BLANKET
IDEALEARNING GROUP LLC	00045116	ISSUED	INSTRUCTIONAL DESIGN SERVICES	\$0.00	11/02/09	09/30/10	BLANKET
QUINCY-COLUMBIA BASIN IRRIGATI	00038034	ISSUED	150 HP VARIABLE FREQUENCY DRIVE (VFD)	\$25,000.00	10/01/09	07/31/10	RELEASE
PKS WRITING INC	00040836	ISSUED	WRITER-EDITOR SERVICES	\$0.00	01/12/09	09/30/10	BLANKET
EMMETT IRRIGATION DISTRICT	00034262	ISSUED	EMMETT IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	08/07/07	09/30/11	MASTER
FALLS IRRIGATION DISTRICT	00033174	ISSUED	FALLS IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	06/04/07	09/30/11	MASTER
BLACK CANYON IRRIGATION DISTRI	00033535	ISSUED	BLACK CANYON ID MASTER AGREEMENT	\$0.00	06/19/07	09/30/11	MASTER
A&B IRRIGATION DISTRICT	00033806	ISSUED	A&B IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	07/10/07	09/30/11	MASTER
BURLEY IRRIGATION DISTRICT	00034257	ISSUED	BURLEY IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	08/06/07	09/30/11	MASTER
STATE OF WASHINGTON DEPT OF CO	00044533	ISSUED	2010-2011 WASHINGTON LOW-INCOME WEATHERIZATION STATE GRANT	\$2,305,213.00	10/01/09	09/30/11	GRANT
BREWSTER FLAT IRRIGATION DISTR	00045003	ISSUED	BREWSTER FLAT IRRIGATION DISTRICT - ENERGY EFFICIENCY PROJECTS	\$0.00	10/19/09	09/30/11	BLANKET
PATRICIA ALVAREZ	00041474	ISSUED	CLASSIFICATION HR WORK	\$0.00	04/20/09	12/31/09	CONTRACT
SOUTH COLUMBIA BASIN IRRIGATIO	00037381	ISSUED	SOUTH COLUMBIA BASIN IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	04/30/08	09/30/10	BLANKET
AFFILIATED TRIBES OF NW INDIAN	00037913	ISSUED	AFFILIATED TRIBES OF THE NORTHWEST INDIANS	\$99,790.00	10/01/08	09/30/10	GRANT
DARRELL BECK & ASSOCIATES INC	00036683	ISSUED	CONSULTING SERVICE FOR EEMT EFFICIENCY	\$24,425.00	02/11/08	09/30/10	CONTRACT
DENISE S CAIRO	00041472	ISSUED	CLASSIFICATION HR WORK	\$3,000.00	04/20/09	12/31/10	CONTRACT
COLVILLE CONFEDERATED TRIBES	00044226	ISSUED	COLVILLE FISH & WILDLIFE SCHOLARSHIPS	\$30,000.00	08/31/09	09/01/10	GRANT
EAST COLUMBIA BASIN IRRIGATION	00030899	ISSUED	EAST COLUMBIA BASIN IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	01/01/07	09/30/11	MASTER
THE DALLES IRRIGATION DISTRICT	00043896	ISSUED	ON-FARM SCIENTIFIC IRRIGATION SCHEDULING (SIS)	\$88,665.00	08/07/09	12/31/09	CONTRACT
INTERFACE ENGINEERING	00044195	ISSUED	TSP-KENNEWICK GENERAL HOSPITAL C-4254	\$7,500.00	08/31/09	03/26/10	CONTRACT
COMBINED ANALYTICAL SERVICES	00041470	ISSUED	CLASSIFICATION HR WORK	\$60,000.00	04/20/09	12/31/10	CONTRACT
GREATER WENATCHEE IRRIGATION D	00037549	ISSUED	GREATER WENATCHEE IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	07/15/08	09/30/11	BLANKET
ROBERT H FLETCHER PLLC	00045260	ISSUED	REVIEW OF ELECT SOLVE VO REPORT ON MILTON FREEWATER	\$800.00	01/25/10	03/31/10	RELEASE
ROGERS MACHINERY CO INC	00021293	ISSUED	TSP - STIMSON LUMBER COMPRESSED AIR-14280	\$4,571.00	11/15/09	05/01/10	RELEASE
DON LONG SERVICES	00038556	ISSUED	HYDRO PEAKING CAPACITY ANALYSES	\$215,800.00	07/14/08	09/30/10	CONTRACT
FIRST	00044319	ISSUED	FIRST ROBOTICS COMPETITION	\$10,000.00	03/01/10	06/30/10	GRANT
SUMMIT BLUE LLC	00040530	ISSUED	COMMERCIAL AND RESIDENTIAL MEASURE ASSESSMENT	\$190,190.00	09/14/09	06/30/10	RELEASE
IDEALEARNING GROUP LLC	00045116	ISSUED	BPA HISTORY REDESIGN FOR NEO PROGRAM	\$5,200.00	01/26/10	02/15/10	RELEASE
THE DALLES IRRIGATION DISTRICT	00037380	ISSUED	THE DALLES IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	04/11/08	09/30/11	BLANKET
QUINCY-COLUMBIA BASIN IRRIGATI	00038034	ISSUED	QUINCY-COLUMBIA BASIN IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	05/29/08	09/30/11	BLANKET
US OFFICE OF PERSONNEL MANAGEM	00045182	ISSUED	DELEGATED EXAMINING CERTIFICATION TRAINING SESSION	\$7,420.00	11/03/09	11/05/09	IGC
WASHINGTON STATE UNIVERSITY	00021287	ISSUED	2010 E3T MEASURE IDENTIFICATION, SCREENING, ASSESSMENT AND TAGS	\$255,296.00	10/01/09	03/31/10	RELEASE
E WASHINGTON STATE HISTORICAL	00043815	ISSUED	NW MUSEUM OF ARTS AND CULTURE	\$50,000.00	08/10/09	04/01/10	GRANT
ENVIRONMENTAL & ENGINEERING SE	00035859	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL & AG.	\$0.00	10/01/07	09/30/10	BLANKET
FENCL LOGGING & CONSTRUCTION L	00045006	ISSUED	LYONS TEST SITE TIMBER SALE AGREEMENT	\$14,446.28	10/19/09	04/02/10	CONTRACT

COLVILLE CONFEDERATED TRIBES	00043559	ISSUED	COVILLE SCHOLARSHIP AND NATURAL RESOURCES EDUCATION	\$30,000.00	07/20/09	06/30/10	GRANT
RESEARCH INTO ACTION	00040643	ISSUED	DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$0.00	01/05/09	09/30/10	BLANKET
COWLITZ INDIAN TRIBAL HOUSING	00045503	ISSUED	COWLITZ FY 2010 LIWX PROGRAM	\$40,000.00	10/01/09	09/30/10	GRANT
AIRCLEAN ENGINEERING LLC	00021276	ISSUED	TSP - LONGVIEW FIBRE VACUUM COUCH SYSTEM - 1-4284	\$7,037.00	11/18/09	02/05/10	RELEASE
MCCLURE ENGINEERING INC	00035754	ISSUED	IDAHO NATIONAL LABORATORY - ADDITIONAL HVAC AUDITS BLDGS 602/603	\$13,000.00	07/27/09	09/30/09	RELEASE
ASSOCIATION OF ENERGY ENGINEER	00045535	ISSUED	WEST COAST EMC SPONSORSHIP	\$5,000.00	06/15/10	06/16/10	GRANT
BACGEN TECHNOLOGIES INC	00028179	ISSUED	INDUSTRIAL INITIATIVE TECHNICAL SUPPORT	\$0.00	07/01/06	09/30/10	BLANKET
THE CADMUS GROUP INC	00040642	ISSUED	DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$0.00	01/05/09	09/30/10	BLANKET
MONTANA ENERGY EDUCATION COUNC	00045456	ISSUED	MONTANA ENERGY EDUCATION COUNCIL (MEEC) 2011 CALENDAR SPONSORSHIP	\$2,500.00	12/01/09	06/30/10	GRANT
STUART SANDLER	00029846	ISSUED	WRITERS POOL - TRANSMISSION TECHNICAL MANUAL	\$125,000.00	07/11/07	06/30/10	RELEASE
PCS UTILIDATA	00028157	ISSUED	INDUSTRIAL INITIATIVE TECHNICAL SUPPORT	\$0.00	07/01/06	09/30/10	BLANKET
HESCHONG MAHONE GROUP INC	00040645	ISSUED	DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$0.00	01/05/09	09/30/10	BLANKET
ENERGY INDUSTRIES (WASHINGTON)	00035771	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
SYSTEMATIC SOLUTIONS INC	00038408	ISSUED	ENERGY 2020 USERS MANUAL	\$6,320.00	01/09/09	12/31/09	RELEASE
TRIBAL LEADERSHIP FORUM	00043716	ISSUED	TRIBAL AFFAIRS STRATEGIC PLAN	\$17,000.00	09/01/09	04/30/10	CONTRACT
IDEALARNING GROUP LLC	00045116	ISSUED	MGMT DEVELOPMENT PROGRAM - NEEDS ASSESSMENT	\$12,480.00	11/18/09	01/15/10	RELEASE
INTEGRATED RENEWABLE ENERGY LL	00046278	ISSUED	COLUMBIA REA WINERY AUDITS	\$6,000.00	02/01/10	07/30/10	CONTRACT
MOMENTUM MARKET INTELLIGENCE	00040644	ISSUED	DEMAND SIDE MANAGEMENT RESEARCH SERVICES	\$0.00	01/05/09	09/30/10	BLANKET
JE ENGINEERING INC	00039369	ISSUED	TSP-BOUNDARY COMMUNITY HOSPITAL-TSP-C-4308	\$6,948.00	02/08/10	05/14/10	RELEASE
CURRENT-C ENERGY SYSTEMS INC	00028412	ISSUED	INDUSTRIAL INITIATIVE TECHNICAL SUPPORT	\$0.00	07/14/06	09/30/10	BLANKET
SANDRA L ROUSE	00041469	ISSUED	CLASSIFICATION HR WORK	\$60,000.00	04/20/09	12/31/10	CONTRACT
ECOTOPE INC	00035753	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
ABACUS RESOURCE MANAGEMENT COM	00028472	ISSUED	INDUSTRIAL INITIATIVE TECHNICAL SUPPORT	\$0.00	07/24/06	09/30/10	BLANKET
MCCLURE ENGINEERING INC	00035754	ISSUED	TECHNICAL SERVICES MASTER AGREEMENT - COMMERCIAL AND AG.	\$0.00	10/01/07	09/30/10	BLANKET
COMPRESSION ENGINEERING INC	00021296	ISSUED	TSP LONGVIEW FIBRE COMPRESSED AIR TRACK AND TUNE ESI TSP 9	\$19,229.75	01/28/10	04/01/10	RELEASE
USDA GRADUATE SCHOOL	00043336	ISSUED	USDA GRAD SCHOOL COURSES	\$0.00	08/10/09	09/30/10	BLANKET
THE DALES IRRIGATION DISTRICT	00037380	ISSUED	IRRIGATION MANAGEMENT ONLINE (IMO)	\$148,000.00	08/24/09	03/31/10	RELEASE
SUMMIT BLUE LLC	00040530	ISSUED	SMART GRID TEST BED PROJECT	\$158,633.60	03/16/09	11/20/09	RELEASE
MACDONALD MILLER FACILITY SOLU	00039376	ISSUED	NAVY, BANGOR SWFPAC PRODUCTION BUILDINGS HVAC UPGRADES	\$97,418.00	01/26/09	09/30/09	RELEASE
IDEASCAPE INC	00040553	ISSUED	WRITER-EDITOR SERVICES	\$0.00	01/12/09	09/30/10	BLANKET
THE CADMUS GROUP INC	00040642	ISSUED	EE CONSERVATION PLAN AND SECTOR PLANS	\$230,420.00	07/30/09	03/01/10	RELEASE
RHT ENERGY SOLUTIONS	00028202	ISSUED	INDUSTRIAL INITIATIVE TECHNICAL SUPPORT	\$0.00	07/01/06	09/30/10	BLANKET
PORTLAND ENERGY CONSERVATION I	00038702	ISSUED	ROOF TOP UNIT "AIRCAREPLUS" RESEARCH PROJECT	\$155,612.10	08/01/08	07/06/10	CONTRACT
OREGON HOUSING & COMMUNITY SER	00044552	ISSUED	2010-2011 OREGON LOW INCOME WEATHERIZATION STATE GRANT	\$1,235,013.00	10/01/09	09/30/11	GRANT
KRAMER GEHLEN & ASSOCIATES INC	00042457	ISSUED	DRUMMOND SUBSTATION CONTROL HOUSE EXPANSION-FOUNDATION DESIGN	\$4,000.00	05/04/09	05/25/09	CONTRACT
DESIGNTECH ASSOCIATES	00017730	ISSUED	REAL TIME POWER SYSTEM STUDY TOOL SUPPORT	\$39,936.00	07/01/09	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	ENGINEERING SERVICES SPC ASHE DIST	\$92,000.00	02/27/09	09/30/09	RELEASE
WOMER AND ASSOCIATES INC	00042820	ISSUED	REDMOND HELICOPTER HANGAR DESIGN	\$124,599.00	05/29/09	02/10/10	CONTRACT
WOMER AND ASSOCIATES INC	00039450	ISSUED	DESIGN SERVICES FOR SPOKANE HANGAR	\$191,257.13	09/15/08	07/31/09	CONTRACT
ELCON ASSOCIATES INC	00043750	ISSUED	SHELTON SUB BUS DIFF AND RELAY REPLACEMENT	\$22,847.35	09/30/09	12/30/09	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	TECC, LEBANON SUB-ADD CAP BK & D20	\$42,487.00	11/02/09	09/01/10	RELEASE

DESIGNTECH ASSOCIATES	00017730	ISSUED	TECHNOLOGY INNOVATIONS		\$110,000.00	10/06/08	09/30/10	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	MCNARY SUB-DIFFERENTIAL RELAY 500KV		\$28,492.00	10/05/09	12/31/09	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	CONTROL CENTER SYSTEMS CYBER AND BOX ADMINISTRATOR II (R. THOMAS)		\$362,596.00	01/02/08	09/30/09	RELEASE
AFGHAN ASSOCIATES INC	00028053	ISSUED	ARCHITECT-ENGINEER DESIGN SERVICES		\$500,000.00	06/15/06	06/15/11	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	BILL OSTRANDER / TOS-DITT-2 / RODS SYSTEM MANAGER SUPPORT		\$192,000.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	DON GORGER / TOS - DITT-2 / RODS APPLICATION SUPPORT		\$306,624.00	10/01/07	09/30/09	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	PEI, TECR, PEARL SUB - DFR REPLACEMENT		\$15,369.00	12/16/09	06/30/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	WHITE CRK/HARVEST WIND E ADD METERING		\$10,760.00	06/25/09	07/10/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	MIKE MALFATTI - DITMER TRAINING FACILITY SUPPORT		\$249,600.00	05/12/08	09/30/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TESD, GRAND COULEE SUB - 500KV BUS @ USBR PWRHSE		\$16,664.00	11/25/09	08/30/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	STUDY PROCESS IMPROVEMENT PROJECT		\$49,984.00	05/01/09	09/30/09	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	TECR, CAPT JACKSLATT SUB ? 500KV SER & SCADA PHASE 1		\$191,008.00	11/25/09	05/15/10	RELEASE
BLACK & VEATCH CORP	00044201	ISSUED	A&E SERVICES		\$0.00	08/31/09	08/30/11	BLANKET
R&W ENGINEERING INC	00043707	ISSUED	ENGINEERING SERVICES - MUNRO UPS REPLACEMENT PROJECT		\$68,875.00	02/01/10	09/30/11	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	PEI, TECG, DRISCOLL SUB-115KV BRKR & LINE EXPANSION-PROT & CNTRL		\$42,596.00	12/21/09	06/30/10	RELEASE
EXECUTIVE FORUM	00045985	ISSUED	PEER MENTORING TRAINING - NSS		\$27,444.00	01/05/10	03/31/10	CONTRACT
ELCON ASSOCIATES INC	00043750	ISSUED	TECC, NAPAVINE SUB-ADD DIFF RLY - 500KV PCB		\$35,015.00	10/13/09	02/28/10	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TECR, OSTRANDER SUB-DFR REPLACEMENT		\$42,046.00	12/22/09	02/28/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	TECC, ECHO LAKE-ADD DIFF RLYS FOR 500KV PCB		\$43,381.50	11/02/09	05/30/10	RELEASE
BRADFORD CONSULTING ENGINEERS	00040541	ISSUED	THERMAL MODELING FOR BPA HQ ROOM JTS-2		\$49,673.00	12/08/08	12/31/09	CONTRACT
ELCON ASSOCIATES INC	00014370	ISSUED	ENGINEERING SUPPORT - C&C PLANNER		\$140,080.00	08/01/08	10/31/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TECR, GRAND COULEE SUB-500KV SCADA REVISIONS		\$2,769.00	10/28/09	08/31/10	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	SWAN VALLEY SUBSTATION, SITE VISIT AND ESTIMATE SCOPE		\$59,577.00	10/21/09	02/15/10	RELEASE
BLACK & VEATCH CORP	00044201	ISSUED	B&V, TECG, BIGLOW CANYON-RING BUS INTERFACE WITH PGE		\$16,449.72	01/15/10	04/07/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	COMPLETION OF THE ROGUE SUBSTATION DFR DESIGN		\$11,525.00	10/13/09	06/30/10	RELEASE
POSEIDON ENGINEERING LTD	00032330	ISSUED	CONSULTING ENGINEERING SERVICES (JIM PACHOT)		\$0.00	02/01/07	09/30/09	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	CONSULTING SRVS, I-5 CORRIDOR PROJECT, M JOHNS		\$65,000.00	10/21/09	12/31/09	RELEASE
AC ENGINEERING LLC	00040039	ISSUED	CELLO DC INTERTIE		\$136,422.00	10/27/08	12/31/09	CONTRACT
DESIGNTECH ASSOCIATES	00017730	ISSUED	CONSULTING SRVS, I-5 CORRIDOR PROJECT - L DRIESSEN		\$65,000.00	10/22/09	12/31/09	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	BURLEY AREA TRANSMISSION LOAD FLOW ANALYSIS		\$3,858.00	11/01/09	03/31/10	RELEASE
DAVID KENNEDY ARCHITECT	00043730	ISSUED	SANTIAM SUBSTATION RESTORATION DESIGN		\$15,850.00	10/23/09	04/30/10	RELEASE
GEODIGITAL INTERNATIONAL CORPO	00037738	ISSUED	OLYMPIA REGION LIDAR SURVEY PROJECT - CENTRAL & SOUTH SECTIONS		\$1,003,841.01	05/12/08	09/30/09	CONTRACT
DAVID KENNEDY ARCHITECT	00042724	ISSUED	ARCHITECTURAL DRAWING AND INTERPRETATION DRAFTING SERVICES		\$14,320.00	05/18/09	11/30/09	CONTRACT
MAP INC	00027573	ISSUED	AERIAL PHOTOGRAPHY SERVICES		\$250,000.00	05/15/06	06/30/09	BLANKET
STANTEC CONSULTING INC	00043957	ISSUED	TECC, MABTON SUB-RPLC CKT 1H,ADD BATT,CHGR & DC PANEL		\$7,444.00	01/14/10	03/01/10	RELEASE
DESIGNTECH ASSOCIATES	00043957	ISSUED	TECR, USBR GRAND COULEE - 230KV SUB		\$91,830.00	01/18/10	08/01/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	TPC-MS PROJECT SUPPORT		\$183,656.00	03/24/09	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	JAMES MILLER - DITT - CONTROL CENTER SUPPORT		\$158,920.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	PAUL BEATTY - DITT - DATA SYSTEMS PROJECT MGMT		\$481,020.00	12/02/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	JOHN WEAVER-TPC/TPP-4, DCC CONTROL CENTER IT RELATED SERVICES		\$208,544.00	09/02/07	09/30/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TESD, REDMOND SUB-115/230KV REVISIONS		\$77,824.00	10/16/09	03/01/10	RELEASE

BLACK & VEATCH CORP	00044201	ISSUED	TECC, JONES CANYON-SHUNT CAPACITOR INSTALL	\$55,839.46	10/30/09	04/15/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	HORN BUTTE SUB: REPLACE SCADA RTU	\$14,112.00	02/12/10	06/30/10	RELEASE
BRADFORD CONSULTING ENGINEERS	00043974	ISSUED	SOUTH AMPERE GARAGE EXHAUST ELECTRICAL ENGINEERING	\$5,492.00	01/19/10	02/11/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	DESIGNTECH, TECC, CASCADE LOCKS-PCB 1W REPLACEMENT	\$8,940.00	03/31/09	06/01/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
POWER ENGINEERS INC	00043826	ISSUED	CONTROL HOUSE CABLE TRAY & DC SYSTEM DESIGN	\$16,084.00	10/26/09	03/31/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	SALLY LONG	\$171,280.00	10/01/08	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	NEELA RAMANATHAN - AREVA DISPLAY SUPPORT	\$195,468.00	05/10/08	09/30/09	RELEASE
BRADFORD CONSULTING ENGINEERS	00043974	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
WOMER AND ASSOCIATES INC	00045152	ISSUED	NEW LOADING DOCK - BELL SUBSTATION	\$8,400.00	10/26/09	02/05/10	CONTRACT
US DOI BUREAU OF LAND MANAGEMEN	00038458	ISSUED	LOT SEVEN, S.14, T.31N., R.33W., P.M.	\$38,766.00	07/21/08	01/31/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	TECC, MARION SUB-RPLC BUCKLEY #1 RELAYS	\$83,107.00	12/28/09	06/30/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	PLANNING, TRACKING, AND REPORTING (PTR) SYSTEMS EXPERT	\$115,000.00	10/09/09	09/30/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	BRENDON SCHLOE-JM-SYSTEMS ANALYST II - SCHLOE	\$304,000.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	DATA SYSTEMS ENGINEERING TECHNICIAN LEVEL II (D. ORME)	\$399,360.00	07/09/07	09/30/09	RELEASE
LANDSLIDE TECHNOLOGY	00046240	ISSUED	DRISCOLL - ASTORIA / DRISCOLL - NASELLE GEOTECHNICAL INV.	\$30,785.00	02/01/10	04/15/15	CONTRACT
G&E ENGINEERING SYSTEMS INC	00032396	ISSUED	TRANSMISSION SYSTEM SEISMIC RISK ASSESSMENT - PHASE 4	\$459,700.00	04/01/08	09/30/10	CONTRACT
POWER ENGINEERS INC	00043826	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
BRADFORD CONSULTING ENGINEERS	00043974	ISSUED	CHILLER PLANT REPLACEMENT PROJECT AT THE BPA HEADQUARTERS	\$16,740.00	11/11/09	03/18/11	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	DATA SYSTEMS ENGINEERING TECHNICIAN LEVEL II (LARRY TOBKIN)	\$180,000.00	04/12/09	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	STEVEN PONGRACZ SOFTWARE PROGRAMMER III	\$384,000.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	GARY KUNZ ENGINEER I, SYSTEM ANALYST	\$135,000.00	04/14/08	09/30/10	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	COMPLIANCE COORDINATING TECHNICIAN, LEVEL 1/2, COLLINS	\$135,200.00	05/11/09	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	KIM LARSEN - SCADA SUPPORT	\$245,100.00	10/01/07	09/30/09	RELEASE
BRADFORD CONSULTING ENGINEERS	00043974	ISSUED	LONGVIEW MAINT. HQ HVAC SYSTEM SURVEY & STUDY	\$9,022.00	12/03/09	01/31/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	BRIAN HANNEMAN - CONTROL CENTER TESTING SUPPORT	\$196,548.00	10/01/07	09/30/09	RELEASE
ELCON ASSOCIATES INC	00014370	ISSUED	ARCHITECT-ENGINEERING SERVICES	\$0.00	07/01/03	10/31/09	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	MARTI SKAER - RODS ROTARY ACCOUNT DATA SUPPORT	\$195,840.00	10/01/07	09/30/09	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	ARCHITECT-ENGINEERING	\$0.00	02/15/02	10/26/09	BLANKET
STANTEC CONSULTING INC	00043957	ISSUED	TECC, WAUTOMA SUB-DESIGN INSTALL PCB DIFF.	\$33,337.00	01/21/10	06/01/10	RELEASE
R&W ENGINEERING INC	00043707	ISSUED	A&E SERVICES	\$0.00	08/10/09	09/30/11	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	PTL CONTRACT CONSULTANT	\$78,950.00	01/23/08	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	STEVE PONGRANCZ - RODS ROTARY ACCOUNT SUPPORT	\$195,840.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00043750	ISSUED	TECC, BUCKLEY SUB-REPLACE MALIN #1 RELAYS	\$49,864.00	12/10/09	05/01/10	RELEASE
ELCON ASSOCIATES INC	00043957	ISSUED	STANTEC, TECC, SWAN VALLEY SUB-INDOOR DESIGN RPLC TRANSFORMER #1	\$38,286.00	12/09/09	04/20/10	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	STANTEC, TECC, SWAN VALLEY SUB-INDOOR DESIGN RPLC TRANSFORMER #1	\$134,001.00	07/01/09	09/30/10	CONTRACT
GAZLEY PLOWMAN ARCHITECTS	00043320	ISSUED	FACILITIES SECONDARY EGRESS PROJECT	\$334,080.00	01/01/08	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	DAVID WILHOIT - TOS - DTF SUPPORT	\$117,543.58	01/10/08	09/30/09	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	PROCESS/PROGRAM DESIGNER, LEVEL 2	\$312,929.00	10/06/09	05/15/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	CJ SLATT SUB, ENGINEERING AND DESIGN NEW 230KV	\$334,488.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	MIKE RICHL - CONTROL CENTER SUPPORT - AGC	\$18,363.00	01/25/10	06/30/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	PEI, TECC, CHEMAWA SUB - DFR REPLACEMENT				

DESIGNTECH ASSOCIATES	00017730	ISSUED	TECR, NAPAVINE SUB-SERVER RPLCMNT, ERIC PIERCE	\$0.00	05/11/09	09/30/09	RELEASE
DAVID KENNEDY ARCHITECT	00043730	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
STANTEC CONSULTING INC	00043957	ISSUED	TESD, MONROE SUB-ADD SPARE FOR TRANSFORMER #1	\$47,970.00	12/10/09	05/15/10	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	DATA SYS ENGRG TECH AND NETWORK & SYS ENGR -- (S. LEACH)	\$352,200.00	10/01/07	09/30/09	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	LITTLE GOOSE, 500KV LINE MOD REPLACEMENT, GROUNDING AND ALARMS	\$57,449.00	09/08/09	12/30/09	RELEASE
BRADFORD CONSULTING ENGINEERS	00043433	ISSUED	THERMAL MODELING FOR Z992 COMPUTER ROOM	\$32,717.00	07/09/09	09/30/09	CONTRACT
R&W ENGINEERING INC	00016091	ISSUED	ARCHITECT-ENGINEERING SERVICES (ELECTRICAL)	\$800,000.00	01/01/04	12/31/09	MASTER
DESIGNTECH ASSOCIATES	00017730	ISSUED	HAL HACK - RODS SCHEDULING/CC AND DTF SUPPORT	\$448,800.00	10/01/07	09/30/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TESD, KEELER SUB-RPLC BK #2 / REACTOR #1 SURGE ARRESTORS	\$6,202.00	10/07/09	11/15/09	RELEASE
LEAN SCM	00013177	ISSUED	QUALITY ASSURANCE SERVICES-HIGH VOLTAGE TRANSMISSION & SUBSTATION	\$500,000.00	03/15/03	03/31/10	BLANKET
POSEIDON ENGINEERING LTD	00032330	ISSUED	SAN JUAN CABLE AND CORROSION WORK	\$145,917.00	02/23/09	09/30/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TECC, BETTAS RD SUB-PROTECTION & CONTROLS	\$17,080.00	11/27/09	03/30/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	ALVEY SUBSTATION - PCB 16W RELAY REPLACEMENT	\$19,783.00	10/16/09	03/15/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	HOOPER SPRINGS SUB, NEW THREE BREAKER, 115KV RING BUS	\$114,997.00	09/30/09	09/30/10	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TECR, BETTAS RD SUB-ADD SERVICADA & ADF	\$13,120.00	11/27/09	02/01/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	TECR, HOOPER SPR SUB-NEW ALARMS W/ GE D20S	\$40,300.00	10/09/09	01/05/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	STUDY PROCESS IMPROVEMENT PROJECT MANAGEMENT	\$149,820.00	01/19/09	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	TSP/PTSES, COLIN PERSICHELLI (POLICY ANALYST)	\$35,200.00	07/21/09	09/30/09	RELEASE
R&W ENGINEERING INC	00016091	ISSUED	ENGINEERING AND DESIGN FOR HQ UPGRADE TO BC PROJECT	\$216,978.00	02/27/09	11/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	TECC, CARDWELL SUB, PCB REPLACEMENT	\$24,650.00	05/15/09	08/01/09	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	TECT, JASON KEMP - ENGR 4	\$25,882.08	08/03/09	09/30/09	RELEASE
R&W ENGINEERING INC	00043707	ISSUED	MUNRO CONTROL CENTER CRITICAL COOLING ASSESSMENT	\$18,650.00	02/01/10	03/31/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	WALT POWELL - TOS - DISPATCHERS TRAINING FACILITY SUPPORT	\$276,480.00	10/01/07	09/30/09	RELEASE
OPTIMAL GEOMATICS INC	00024667	ISSUED	AIRBORNE LASER SCAN SURVEY SERVICES (LIDAR)	\$400,000.00	09/30/05	09/30/09	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	JIM DOW - CCN PLANNING/PM AND NERC CIP CYBER SUPPORT	\$208,908.00	10/01/07	09/30/09	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	TECC, S TACOMA SUB-4 BREAKER & LINE EXPANSION-RLYS/ALARMS	\$54,008.00	11/12/09	06/30/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	COI - CAPTAIN JACK SUB, PHASE II	\$65,012.50	09/30/09	12/31/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	COLUMBIA SUB, REPLACE TRASFER TRIP RELAY	\$31,774.00	09/28/09	03/01/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	ROZ NEUBERGER - TOS - RODS SCHEDULING SUPPORT	\$209,920.00	01/03/08	09/30/09	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	TECC, WHITE BLUFFS SUB-BUS PCB 120K ADDITION-RLYS & ALARMS	\$38,916.00	10/16/09	03/31/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	TECR, TROUTDALE SUB - DFR REPLACEMENT	\$31,869.00	11/06/09	03/31/10	RELEASE
R&W ENGINEERING INC	00043707	ISSUED	ROSS 13.2KV ELECTRICAL STUDY	\$16,000.00	12/01/09	03/01/10	RELEASE
SODERSTROM ARCHITECTS PC	00043814	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	TECHNICAL DESIGN/ENGINEERING AND IT DESIGN SERVICES	\$0.00	04/19/04	09/30/10	MASTER
DESIGNTECH ASSOCIATES	00017730	ISSUED	TECHNICAL DESIGN/ENGINEERING AND IT DESIGN SERVICES	\$0.00	04/19/04	09/30/10	MASTER
INTEGRATED ENGINEERS & CONTRAC	00043844	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
DESIGNTECH ASSOCIATES	00017730	ISSUED	BUSINESS ANALYST SERVICES TO SUPPORT AGENCY LOAD FORECASTING	\$275,512.00	09/15/08	04/30/10	RELEASE
GRANGER TELECOM CORPORATION	00043845	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
STANTEC CONSULTING INC	00043957	ISSUED	TECC, OSTRANDER SUB-PROTECTION & CONTROLS	\$23,553.00	11/27/09	03/15/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	ANACONDA SUB, DESIGN RELAYING AND ALARMS, 230KV LINE RELAY	\$12,978.00	09/28/09	02/28/10	RELEASE

POWER ENGINEERS INC	00043826	ISSUED	LAPINE SUBSTATION, 115KV CAP GROUP ADDITION - RELAYS AND ALARMS	\$46,148.00	08/17/09	05/31/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	VANTANGE SUB-RLY RACKS 500KV W & BREAKERS	\$77,410.00	09/30/09	12/31/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	IVAN RUTHERFORD - SCADA SUPPORT - FY 08	\$260,000.00	10/01/07	09/30/09	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	SHELLA REITZ - TMS -TRANSMISSION OPERATIONS BUS PROCESS	\$186,000.00	02/12/08	09/30/09	RELEASE
MERRYMAN BARNES ARCHITECTS INC	00043805	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	DATA SYSTEMS AND NETWORK ENGINEER (JOHN MARES)	\$212,160.00	01/12/09	09/30/09	RELEASE
KRAMER GEHLEN & ASSOCIATES INC	00044800	ISSUED	IDAHO FALLS STRUCTURAL REVIEW PROPOSAL	\$4,940.00	10/07/09	12/31/09	CONTRACT
DESIGNTECH ASSOCIATES	00017730	ISSUED	SLIM RELEASE CONSOLIDATION	\$5,925,000.00	07/31/09	09/30/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	SLIM RELEASE CONSOLIDATION	\$5,925,000.00	07/31/09	09/30/10	RELEASE
GEOENGINEERS INC	00043643	ISSUED	GEOTECH INVESTIGATION JOHN DAY DAM RIVER X-ING TOWERS	\$58,974.05	07/27/09	01/31/10	CONTRACT
ELCON ASSOCIATES INC	00043750	ISSUED	TECR, LONGVIEW SUB - DESIGN FOR DFR REPLACEMENT	\$40,770.50	11/18/09	03/31/10	RELEASE
DESIGNTECH ASSOCIATES	00017730	ISSUED	STEVE LUDEMAN, TOS, EMERGENCY MANAGEMENT CONSULTANT	\$69,720.00	10/01/07	12/31/09	RELEASE
GAZLEY PLOWMAN ARCHITECTS	00043786	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
POWER ENGINEERS INC	00043826	ISSUED	PEI, TECR, BIG HORN SUB-ADD D20 SER	\$9,820.00	02/03/10	03/19/10	RELEASE
POWER ENGINEERS INC	00043826	ISSUED	N BONNEVILLE/MIDWAY LINE REPLACEMENT - RELAYS AND ALARMS	\$15,912.00	10/05/09	02/28/10	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	SLATT SUBSTATION, PRELIM ONE LINE DIAGRAMS DESIGN	\$434,846.75	09/30/09	05/15/10	RELEASE
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	PSC-EG SUPPORT TFOC (TOM WALLACE)	\$116,812.00	08/10/08	09/30/09	RELEASE
LRS ARCHITECTS INC	00043774	ISSUED	A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
AUTOMATION & CONTROL STRATEGIE	00008161	ISSUED	TECT, LAM NGUYEN (CAD/DRAFTER 2-OFF SITE)	\$53,070.00	07/20/09	09/30/09	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	DWORSHAK, 500KV LINE MOD REPLACEMENT, GROUNDING AND ALARMS	\$20,793.50	10/01/09	02/28/10	RELEASE
AFGHAN ASSOCIATES INC	00028053	ISSUED	STRUCTURAL ENGINEERING SERVICES FOR BELL HMEM	\$28,575.00	12/16/09	01/31/11	RELEASE
PORTLAND STATE UNIVERSITY	00026625	ISSUED	LOAD RATE STRUCTURAL RESEARCH/EQUIPMENT SUPPORT DAMPING RESEARCH	\$169,533.00	02/01/06	03/18/10	IGC
POWER ENGINEERS INC	00043826	ISSUED	TECC, REDMOND SUB-230/115/69KV REVISIONS-RELAYING	\$10,148.00	10/16/09	08/09/11	RELEASE
AVALUTION CONSULTING LLC	00040754	ISSUED	BUSINESS CONTINUITY & FACILITIES OPERATIONS	\$199,920.00	01/20/09	01/11/10	CONTRACT
PORTLAND STATE UNIVERSITY	00026625	ISSUED	LOAD RATE STRUCTURAL RESEARCH/EQUIPMENT SUPPORT DAMPING RESEARCH	\$169,533.00	02/01/06	03/18/10	IGC
ELCON ASSOCIATES INC	00043750	ISSUED	TECC, MALIN SUB-PROT & CNTRL (RPLC RLYS FOR CAP 3 & 4)	\$90,973.50	12/17/09	05/30/10	RELEASE
AFGHAN ASSOCIATES INC	00028053	ISSUED	STRUCTURAL ENGINEERING SERVICES FOR BOISFORT AND MINOT RADIO SITE	\$2,000.00	12/16/09	12/23/09	RELEASE
ELCON ASSOCIATES INC	00043750	ISSUED	OLYMPIA SUBSTATION 115KV AND 230KV	\$22,965.35	09/30/09	12/30/09	RELEASE
STANTEC CONSULTING INC	00043957	ISSUED	TECR, BONNEVILLE 115KV SWITCHYRD-115KV SCADA RTU @ USACE	\$3,798.00	01/31/10	08/01/10	RELEASE
LANDMARK POWER EXCHANGE L P	00041330	ISSUED	ENERGY BROKER SERVICES	\$140,000.00	03/01/09	02/28/14	CONTRACT
US POSTMASTER	00001227	ISSUED	USPS CENTRALIZED ACCOUNT PROCESSING SYSTEM	\$500,000.00	05/15/99	12/31/09	CONTRACT
DISH NETWORK	00008726	ISSUED	TV CABLE BOXES	\$100,000.00	02/01/02	02/01/10	CONTRACT
PRUDENTIAL RELOCATION INC	00043793	ISSUED	ELISHA JUVE - HOME SALES PROGRAM	\$65,800.00	02/02/10		RELEASE
FOURTH STAR CONSULTING	00034657	ISSUED	SERVICES FOR NHT ORG - FY10	\$91,950.00	12/01/09	05/31/10	RELEASE
POWERWORLD CORPORATION	00019229	ISSUED	IT PROFESSIONAL SERVICES	\$400,000.00	08/12/04	08/11/10	BLANKET
TULLETT PREBON ENERGY INC	00041647	ISSUED	ENERGY BROKER SERVICES	\$50,000.00	04/01/09	03/31/14	CONTRACT
UTAH STATE UNIVERSITY	00046187	ISSUED	FLOW MEASUREMENT LAB RENTAL	\$15,000.00	02/08/10	02/07/11	CONTRACT
POWERTECH LABS INC	00046149	ISSUED	TSAT COURSE	\$8,000.00	04/07/10	04/08/10	CONTRACT
TULLETT LIBERTY INC	00041641	ISSUED	ENERGY BROKER SERVICES	\$230,000.00	06/01/09	05/31/14	CONTRACT
AMEREX BROKERS LLC	00040587	ISSUED	ENERGY BROKER SERVICES	\$225,000.00	03/01/09	02/28/14	CONTRACT
ICAP ENERGY LLC	00041336	ISSUED	ENERGY BROKER SERVICES	\$165,000.00	03/01/09	02/28/14	CONTRACT

INTERCONTINENTAL EXCHANGE INC	00014230	ISSUED	BROKERAGE FEES-INTERCONTINENTAL EXCHANGE	\$435,000.00	06/17/03	03/31/10	CONTRACT
TFS ENERGY LLC	00041646	ISSUED	ENERGY BROKER SERVICES	\$25,000.00	04/01/09	03/31/14	CONTRACT
GARY FLIGHTNER ENGINEERING	00040578	ISSUED	2010 MODIFIED FLOWS-GARY FLIGHTNER	\$70,000.00	12/01/08	09/30/10	CONTRACT
PRUDENTIAL RELOCATION INC	00043793	ISSUED	CHRISTOPHER CRAWFORD - HOME SALES PROGRAM	\$77,000.00	10/05/09	04/05/10	RELEASE
IHS CERA INC	00020120	ISSUED	ADVISORY SERVICES	\$493,109.00	10/01/04	09/30/10	CONTRACT
CONCENTRA INC	00023632	ISSUED	FIELD AND LOCAL MEDICAL EXAMINATION SERVICES	\$217,000.00	10/01/06	09/30/10	CONTRACT
AMEC EARTH & ENVIRONMENTAL INC	00036205	ISSUED	INDUSTRIAL HYGIENE SERVICES	\$355,000.00	01/01/08	12/31/10	CONTRACT
PROVIDENCE EMPLOYEE ASSISTANCE	00034535	ISSUED	EMPLOYEE ASSISTANCE SERVICES CONTRACT	\$326,000.00	10/01/09	09/30/10	CONTRACT
PRUDENTIAL RELOCATION INC	00043793	ISSUED	ADAM K. MIKULSKI - HOME SALES SERVICES	\$102,200.00	11/23/09		RELEASE
BC HYDRO & POWER AUTHORITY	00037658	ISSUED	BC HYDRO SNOW PLOW OPERATION & MAINTENANCE	\$118,000.00	04/01/07	03/31/10	IGC
NVL LABORATORIES INC	00046192	ISSUED	LABORATORY SERVICES	\$20,000.00	02/01/10	01/31/11	CONTRACT
PRUDENTIAL RELOCATION INC	00043793	ISSUED	DUANE HAUSHILD - HOME PURCHASE PROGRAM	\$74,200.00	10/02/09	04/02/10	RELEASE
STRATEGIC EFFECTIVENESS GROUP	00032380	ISSUED	EXECUTIVE COACHING SERVICES	\$119,507.21	04/05/07	04/04/10	CONTRACT
CONCENTRA INC	00023632	ISSUED	FIELD AND LOCAL MEDICAL EXAMINATION SERVICES	\$217,000.00	10/01/06	09/30/10	CONTRACT
CORPORATE SECURITY SERVICES INC	00028268	ISSUED	BACKGROUND CHECKS	\$83,000.00	07/01/06	06/30/11	CONTRACT
PUBLIC HEALTH SERVICE	00044227	ISSUED	OCCUPATIONAL HEALTH SERVICES	\$450,000.00	10/01/09	09/30/10	IGC
PRUDENTIAL RELOCATION INC	00043793	ISSUED	SHAWN BARNDT - HOME SALES PROGRAM	\$70,000.00	11/12/09	04/05/10	RELEASE
PRUDENTIAL RELOCATION INC	00043793	ISSUED	DOE EMPLOYEE RELOCATION PROGRAM	\$0.00	08/15/09	05/04/10	BLANKET
CZOPEK & ERDENBERGER INC	00029422	ISSUED	SPACE PLANNING AND DESIGN SERVICES	\$1,450,000.00	11/01/06	10/31/10	CONTRACT
CZOPEK & ERDENBERGER INC	00029422	ISSUED	SPACE PLANNING AND DESIGN SERVICES	\$450,000.00	10/01/07	09/30/10	CONTRACT
EBSCO INDUSTRIES INC	00028803	ISSUED	LIBRARY SERIALS SUBSCRIPTIONS	\$444,264.00	09/01/06	09/06/10	CONTRACT
C-TRAN	00029122	ISSUED	C-TRAN BUSS PASSES	\$90,400.00	08/01/09	01/31/10	CONTRACT
ETHICS SKI	00038527	ISSUED	ETHICS SURVEY 2009	\$450,000.00	10/01/09	09/30/10	IGC
PUBLIC HEALTH SERVICE	00044227	ISSUED	OCCUPATIONAL HEALTH SERVICES	\$50,000.00	08/01/05	09/30/09	RELEASE
AREVA T&D INC-EMA UNIT	00018010	ISSUED	AGC SUPPORT	\$92,400.00	11/23/09		RELEASE
PRUDENTIAL RELOCATION INC	00043793	ISSUED	KENNETH ROBERTS - HOME SALES PROGRAM	\$450,000.00	12/15/07	09/30/10	CONTRACT
DAVIS WRIGHT TREMAINE LLP	00036191	ISSUED	FERC REGULATORY INTELLIGENCE AND STRATEGIC ADVICE	\$284,475.00	10/01/08	05/31/10	RELEASE
FOURTH STAR CONSULTING	00034657	ISSUED	INSTRUCTIONAL DESIGN & TRAINING FOR OGC	\$0.00	09/04/07	05/31/10	BLANKET
FOURTH STAR CONSULTING	00034657	ISSUED	WEB-BASED INSTRUCTIONAL DESIGN/TRAINING SERVICES	\$812,800.00	10/01/08	09/30/10	IGC
US DOI GEOLOGICAL SURVEY	00039531	ISSUED	2009 USGS O&M OF STREAMFLOW AND WEATHER NETWORK	\$18,496.00	10/01/08	12/31/09	IGC
US DOC NATIONAL OCEANIC AND	00039468	ISSUED	NWS OPERATED BPA-1 TEMPERATURE AND PRECIPITATION NETWORK	\$100,000.00	10/01/08	12/31/09	RELEASE
US DEPARTMENT OF ENERGY	00028087	ISSUED	FY09 R&D: SELF-CORRECTING BUILDING HVAC CONTROL DEVELOPMENT	\$1,955,000.00	10/01/03	09/30/09	IGC
PUBLIC HEALTH SERVICE	00015176	ISSUED	HEALTH UNIT & MEDICAL OFFICER SERVICES, CHM-1	\$100,000.00	03/18/08	09/30/09	COOP
CITY OF PORT ANGELES	00036911	ISSUED	PORT ANGELES - ENERGY CHAMPION FOR NIPPON PROJECT	\$1,369,522.00	10/01/06	09/30/09	COOP
MONTANA STATE DEPARTMENT OF	00028307	ISSUED	LIV - MONTANA	\$160,000.00	11/24/08	01/29/10	RELEASE
US DEPARTMENT OF ENERGY	00028087	ISSUED	LOW PROBABILITY TAIL EVENT ANALYSIS & MITIGATION IN BPA CONTROL	\$192,352.00	02/20/08	11/15/09	RELEASE
US DEPARTMENT OF ENERGY	00028087	ISSUED	R&D FY08 - GFA CONTROLLER	\$6,615,638.00	10/01/06	09/30/09	COOP
STATE OF WASHINGTON DEPT OF CO	00028302	ISSUED	LIV - WASHINGTON	\$1,768,110.00	08/23/07	12/31/09	GRANT
NORTHWEST ENERGY EFFICIENCY AL	00034370	ISSUED	CFL BUY-DOWN PROGRAM	\$5,648,000.00	08/15/05	12/14/09	CONTRACT
PLUS RELOCATION SERVICES INC	00023728	ISSUED	RELOCATION HOME BUY-OUT PROGRAM	\$50,710,725.09	01/01/05	12/31/09	GRANT
NORTHWEST ENERGY EFFICIENCY AL	00020414	ISSUED	NORTHWEST ENERGY EFFICIENCY ALLIANCE				

RURAL NEVADA DEVELOPMENT CORPO	00030155	ISSUED	LIV-SHOSHONE TRIBE OF INDIANS DUCK VALLEY RESERVATION-RNDC	\$256,546.28	10/23/06	09/30/09	GRANT
OREGON HOUSING & COMMUNITY SER	00028303	ISSUED	LIV - OREGON	\$3,705,039.33	10/01/06	09/30/09	COOP
PUBLIC HEALTH SERVICE	00015176	ISSUED	HEALTH UNIT & MEDICAL OFFICER SERVICES, CHM-1	\$1,955,000.00	10/01/03	09/30/09	IGC
EHS INTERNATIONAL INC	00044428	ISSUED	GRAND COULEE 2009 LIDAR SURVEY PROJECT	\$45,043.00	09/14/09	11/06/09	CONTRACT
US DEPARTMENT OF ENERGY	00028087	ISSUED	WIND REGULATION & LOAD FOLLOWING STUDY - PHASE II	\$91,370.00	03/31/08	12/31/08	RELEASE
UNIVERSITY OF OREGON	00026573	ISSUED	U OF O SOLAR MONITORING AND MANAGEMENT	\$327,000.00	03/16/06	03/15/09	IGC
US DEPARTMENT OF ENERGY	00028087	ISSUED	R&D: NORMAL AND EMERGENCY OPERATION VISUALIZATION	\$164,695.00	12/01/08	11/30/09	RELEASE
US DEPARTMENT OF ENERGY	00028087	ISSUED	DOE - PNNL: BUILDING 331 FANS AND VFDS	\$68,717.00	10/13/08	09/30/09	RELEASE
US DEPARTMENT OF ENERGY	00039544	ISSUED	AUTO DIAGNOSTICS FOR PACKAGED HVAC	\$190,005.00	06/11/07	12/31/09	RELEASE
MILNER IRRIGATION DISTRICT	00038034	ISSUED	MILNER IRRIGATION DISTRICT MASTER AGREEMENT	\$0.00	09/22/08	09/30/09	BLANKET
QUINCY-COLUMBIA BASIN IRRIGATI	00028087	ISSUED	EVERGREEN PUMPING STATION, PUMP NO. 3 CAVITATION DAMAGE REPAIR	\$0.00	04/27/09	09/30/09	RELEASE
US DEPARTMENT OF ENERGY	00028087	ISSUED	PNNL TECHNICAL SURVEILLANCE COUNTER MEASURES ASSESSMENT	\$11,650.00	03/01/09	08/31/09	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	FIBER OPTIC LOCATION	\$100,000.00	09/28/09	05/31/10	RELEASE
MACKAY AND SPOSITO INC	00042763	ISSUED	SANDPIPER SUBSTATION TOPO & TAP LINE	\$140,600.00	08/17/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	ALBENI FALLS-SAND CREEK NO. 1 REBUILD	\$43,180.50	11/02/09	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	BIG EDDY-KNIGHT TRANSMISSION PROJECT	\$3,000,000.00	08/24/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	FIBER OPTIC LOCATION & MAPPING PROJECT	\$100,000.00	09/28/09	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	ALVEY SUBSTATION TOPO	\$71,000.00	10/15/09	05/31/10	RELEASE
NETWORK MAPPING LTD	00045438	ISSUED	OLYMPIA RE-FLY 2010 LIDAR	\$664,596.00	11/02/09	03/26/10	CONTRACT
OBEC CONSULTING ENGINEERS	00042871	ISSUED	REDMOND SUBSTATION TOPO	\$18,000.00	10/19/09	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	SEVEN MILE SUBSTATION (PARTITION PLAT)	\$33,146.00	09/21/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	BLACK CANYON-EMMETT MAPPING SUPPORT	\$77,000.00	08/17/09	12/31/09	RELEASE
BUTLER SURVEYING INC	00044631	ISSUED	MINOT PEAK RADIO SITE ROS	\$2,891.50	10/01/09	12/30/09	CONTRACT
DAVID EVANS & ASSOC INC	00042683	ISSUED	GRAND COULEE DAM (CABLE REPLACEMENT)	\$198,680.00	10/01/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	SAGEHILL SUBSTATION SHORT PLAT	\$5,700.00	02/01/10	04/30/10	REQUEST
RUEN-YEAGER & ASSOCIATES INC	00017223	ISSUED	SAGEHILL SUBSTATION SHORT PLAT	\$14,400.00	03/02/09	12/31/09	RELEASE
EHS INTERNATIONAL INC	00045389	ISSUED	BIG EDDY - KNIGHT & CENTRAL FERRY-LOWER MONUMENTAL LIDAR PROJECTS	\$138,396.64	11/20/09	01/29/10	CONTRACT
DAVID EVANS & ASSOC INC	00017338	ISSUED	FIBER OPTIC LOCATION & MAPPING	\$123,000.00	06/02/08	09/30/09	RELEASE
DJ&A P.C.	00044281	ISSUED	KERR DAM SUBSTATION ROS	\$9,941.00	09/14/09	03/31/10	CONTRACT
COLUMBIA SURVEYS PLLC	00042865	ISSUED	MT. SPOKANE MW SITE - ROS	\$13,600.00	09/16/09	12/31/09	RELEASE
OBEC CONSULTING ENGINEERS	00042871	ISSUED	CHEHALIS-CENTRALIA NO.2	\$134,344.00	09/16/09	05/31/10	RELEASE
RUEN-YEAGER & ASSOCIATES INC	00017223	ISSUED	HOOPER SPRINGS SUBSTATION	\$84,100.00	11/19/07	12/31/09	RELEASE
MACKAY AND SPOSITO INC	00042763	ISSUED	KEELER-TILLAMOOK NO. 1 - AS-BUILT SURVEY	\$37,600.00	09/22/09	12/31/09	RELEASE
PACIFIC BUSINESS SYSTEMS OF OR	00036829	ISSUED	KARDEX LEKTRIEVERS REPAIR AND MAINTENANCE SERVICE	\$45,320.00	01/01/09	12/31/10	CONTRACT
NETWORK MAPPING LTD	00041557	ISSUED	WEST OF CASCADES: SOUTH REGION AND PORTION OF NORTH REGION	\$1,442,100.00	03/02/09	09/30/10	CONTRACT
DAVID EVANS & ASSOC INC	00042683	ISSUED	DRISCOLL SUBSTATION & ALLSTON-ASTORIA NO. 1	\$82,000.00	10/12/09	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	CAD TECH SUPPORT	\$85,000.00	08/10/09	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	3G RADIO SITES	\$142,500.00	07/24/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	CENTRAL FERRY-LOWER MONUMENTAL NO. 1 - NEW 500KV LINE	\$4,000,000.00	08/01/09	05/31/10	RELEASE
NETWORK MAPPING LTD	00044976	ISSUED	EAST OF CASCADES LIDAR PROJECT 2010 EASTERN REGION	\$536,285.00	10/19/09	10/29/10	CONTRACT
MACKAY AND SPOSITO INC	00042763	ISSUED	SURVEYING SERVICES	\$0.00	06/01/09	05/31/10	MASTER

DAVID EVANS & ASSOC INC	00017338	ISSUED	SNOHOMISH-BELLINGHAM FIBER STAKING	\$7,600.00	06/15/09	09/30/09	RELEASE
DARRELL BECK & ASSOCIATES INC	00045648	ISSUED	MANAGEMENT COACHING	\$9,000.00	12/16/09	04/15/10	CONTRACT
DAVID EVANS & ASSOC INC	00042683	ISSUED	SURVEYING SERVICES	\$0.00	06/01/09	05/31/10	MASTER
DAVID EVANS & ASSOC INC	00017338	ISSUED	ENGINEERING, SURVEYING, MAPPING AND FORESTRY SERVICES	\$5,000,000.00	03/29/04	09/30/09	MASTER
RUEN-YEAGER & ASSOCIATES INC	00017223	ISSUED	DRUMMOND SUB TOPO, BASELINE & PROPERTY SURVEYS	\$91,555.20	05/04/09	11/30/09	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	SURVEYING SERVICES	\$0.00	06/01/09	05/31/10	MASTER
DAVID EVANS & ASSOC INC	00017338	ISSUED	#KC RADIO SITES	\$55,000.00	04/06/09	09/30/09	RELEASE
FINLEY ENGINEERING COMPANY INC	00018342	ISSUED	ENGINEERING, SURVEYING, MAPPING AND FORESTRY SERVICES	\$1,000,000.00	06/01/04	05/29/09	MASTER
THE GALLUP ORGANIZATION	00041486	ISSUED	EMPLOYEE VALUE PROPOSITION	\$349,506.00	03/02/09	01/31/10	CONTRACT
EHS INTERNATIONAL INC	00045908	ISSUED	LAKE PEND OREILLE LIDAR	\$154,500.00	12/01/09	03/31/10	CONTRACT
INDUSTRIAL HEARING SERVICE INC	00040278	ISSUED	HEARING CONSERVATION PROGRAM	\$42,000.00	12/31/08	12/31/10	CONTRACT
ENERGY PATHFINDER MANAGEMENT	00046033	ISSUED	INDUSTRIAL ENERGY ASSESSMENT STUDY	\$3,800.00	01/19/10	02/26/10	CONTRACT
RUEN-YEAGER & ASSOCIATES INC	00017223	ISSUED	BETTAS ROAD SUBSTATION TOPO	\$64,600.00	11/17/08	12/31/09	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	RECORDS CLEANUP SUPPORT	\$50,000.00	01/25/10	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00017338	ISSUED	SLATT EXPANSION TOPO	\$77,000.00	10/06/08	09/30/09	RELEASE
OBEC CONSULTING ENGINEERS	00042871	ISSUED	SURVEYING SERVICES	\$0.00	06/01/09	05/31/10	MASTER
AMERICAN IDENTITY INC	00000444	ISSUED	MODIFY MASTER AGREEMENT	\$0.00	06/19/98	09/30/10	BLANKET
LLOYD B. I. D. INC	00026391	ISSUED	BPA PARTICIPATION IN LLOYD BUSINESS DISTRICT IMPROVEMENT BID	\$100,000.00	02/10/06	01/31/11	GRANT
COLUMBIA SURVEYS PLLC	00042865	ISSUED	MCMARY-JOHN DAY NO. 1 - SURVEYING & MAPPING	\$1,100,000.00	08/07/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042763	ISSUED	ENCROACHMENT SURVEY SUPPORT	\$82,800.00	08/03/09	05/31/10	RELEASE
MACKAY AND SPOSITO INC	00042763	ISSUED	ENCROACHMENT SURVEY SUPPORT	\$80,800.00	07/27/09	05/31/10	RELEASE
COEUR DALENE TRIBE	00043892	ISSUED	2007-024-00 EXP COEUR DALENE TROUT PONDS	\$60,000.00	08/15/09	08/14/10	IGC
DAVID EVANS & ASSOC INC	00042683	ISSUED	#KC/#NC RADIO SITES	\$242,500.00	07/24/09	05/31/10	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	I-5 REINFORCEMENT CORRIDOR PROJECT	\$10,000,000.00	08/10/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	PALISADES-GOSHEN #1 - STRUCTURE STAKING	\$60,000.00	07/20/09	12/31/09	RELEASE
DAVID EVANS & ASSOC INC	00042683	ISSUED	MISCELLANEOUS SURVEY SUPPORT	\$150,000.00	07/31/09	05/31/10	RELEASE
GRAGOOSE CONSULTANTS	00045455	ISSUED	SCHOLES RELOCATION SERVICES	\$10,000.00	11/24/09	01/31/10	CONTRACT
OBEC CONSULTING ENGINEERS	00042871	ISSUED	SPOKANE AREA LIDAR CONTROL	\$311,000.00	07/24/09	05/31/10	RELEASE
OBEC CONSULTING ENGINEERS	00042871	ISSUED	MISCELLANEOUS SURVEY SUPPORT	\$101,500.00	07/10/09	05/31/10	RELEASE
COLUMBIA SURVEYS PLLC	00042865	ISSUED	MISCELLANEOUS SURVEY SUPPORT / DRAWDOWN	\$100,000.00	07/27/09	05/31/10	RELEASE
VALLEY AIR PHOTOS	00027570	ISSUED	AERIAL PHOTOGRAPHY SERVICES	\$250,000.00	05/15/06	09/30/10	BLANKET
MACKAY AND SPOSITO INC	00042763	ISSUED	IMPAIRMENT / UPGRADE STUDIES	\$250,000.00	07/06/09	05/31/10	RELEASE
MACKAY AND SPOSITO INC	00042763	ISSUED	MISCELLANEOUS SURVEY SUPPORT / DRAWDOWN	\$100,000.00	07/06/09	05/31/10	RELEASE
BERGMAN PHOTOGRAPHIC SVC INC	00027556	ISSUED	AERIAL PHOTOGRAPHY SERVICES	\$250,000.00	05/15/06	09/30/10	BLANKET
DAVID EVANS & ASSOC INC	00042683	ISSUED	ENCROACHMENT SURVEY SUPPORT	\$211,000.00	07/27/09	05/31/10	RELEASE
ARMSTRONG SURVEYING & ENGINEER	00045431	ISSUED	JONES CANYON SUBSTATION ROS	\$3,563.00	11/24/09	03/31/10	CONTRACT
ADVISONIC INC	00044276	ISSUED	TEP- MS PROJECT SUPPORT	\$563,400.00	10/01/09	09/30/10	RELEASE
FLUKE NETWORKS INC	00045087	ISSUED	GOLD SUPPORT FOR DTX MODELS	\$1,801.00	08/18/09	08/17/10	CONTRACT
ITRON INC	00025073	ISSUED	ALF PHASE 4 SHORT-TERM / LONG-TERM INTEGRATION	\$280,300.00	03/31/09	02/28/10	RELEASE
ADVISONIC INC	00044276	ISSUED	MSP1 WORK	\$84,000.00	12/07/09	01/15/10	RELEASE
MICROSOFT CORPORATION	00044236	ISSUED	MICROSOFT SCOM PERFORMANCE AND TUNING	\$128,000.00	09/14/09	02/14/10	CONTRACT

ADVISICON INC	00041814	ISSUED	MSPi CONSULTING SERVICES	\$382,800.00	03/19/09	05/01/10	CONTRACT
ADVISICON INC	00044276	ISSUED	ADVISICON TECHNICAL SUPPORT SERVICES	\$0.00	10/01/09	09/30/10	BLANKET
SOFTWARE HOUSE INTERNATIONAL	00017286	ISSUED	LANDESK PATCH MANAGER SUBSCRIPTION	\$8,800.00	11/20/09	11/19/10	RELEASE
ADVISICON INC	00040459	ISSUED	ADVISICON- TPW ESTIMATING ACCESS DATABASE UPGRADE	\$130,400.00	12/01/08	11/30/09	CONTRACT
SCHWEITZER ENGINEERING LAB INC	00026865	ISSUED	SEL MAINT REINSTATEMENT & UPGRADE	\$6,085.00	03/27/06	06/04/10	CONTRACT
ASPEN INC	00016713	ISSUED	ASPEN ONELINER MAINTENANCE AGREEMENT - TNCD	\$77,817.50	01/01/04	12/31/12	CONTRACT
SATO TRAVEL	00038289	ISSUED	SATO TRAVEL SERVICES GS-33F-0020P	\$250,000.00	07/01/08	11/11/10	CONTRACT
SYSTEM TOOLS SOFTWARE INC	00039266	ISSUED	HYENA ENTERPRISE EDITION LICENSE	\$1,320.00	10/01/08	04/30/10	CONTRACT
ADVISICON INC	00038710	ISSUED	MS2007 TECHNICAL SUPPORT	\$284,970.00	07/21/08	09/30/09	CONTRACT
AREVA T&D INC-EMA UNIT	00018013	ISSUED	AREVA SOFTWARE MAINTENANCE AND LICENSE	\$1,451,009.41	06/01/04	04/20/10	CONTRACT
GTSI CORP	00018339	ISSUED	PBL ENTERPRISE BACKUP-COMPUTER ASSOCIATES BRIGHTSTOR SOFTWARE	\$140,395.39	12/08/06	01/06/11	CONTRACT
BAY STATE COMPUTERS INC	00028486	ISSUED	JS-3 SOFTWARE ASSURANCE - INFORMATION WEB PUBLISHER	\$73,493.66	11/01/06	10/31/10	CONTRACT
NATIONAL INSTRUMENTS CORPORATI	00018352	ISSUED	LABVIEW MULTIPLE SEAT SITE LICENSE RENEWAL	\$86,350.22	06/14/04	06/13/10	CONTRACT
OPEN ACCESS TECHNOLOGY INTERNA	00018363	ISSUED	ASP SERVICES FOR E-TAG, SCHEDULING, AND ANALYSIS TOOLS	\$8,458,143.40	05/24/04	08/30/10	CONTRACT
ADVISICON INC	00039766	ISSUED	MS2007 TECHNICAL SUPPORT	\$52,600.00	10/06/08	09/30/09	CONTRACT
ESIGNAL	00021141	ISSUED	ESIGNAL FUTURESOURCE SOFTWARE FOR PBL TRADING FLOOR	\$206,349.40	02/01/05	09/30/10	CONTRACT
NORTHROP GRUMMAN SPACE AND MIS	00026166	ISSUED	E TRAVEL SERVICES GSA TASK ORDER- GSA CONTRACT GS-33F-N0018	\$788,090.15	02/01/06	11/11/10	CONTRACT
INVESTORTOOLS INC	00020952	ISSUED	THE ENERGY CREDIT MANAGER 2-5 USERS	\$192,000.00	01/01/05	12/31/09	CONTRACT
OPEN ACCESS TECHNOLOGY INTERNA	00015474	ISSUED	OATI WEBSAS	\$58,930.47	10/01/03	09/30/10	CONTRACT
DAVIES CONSULTING INC	00025986	ISSUED	AGENCY ASSET MANAGEMENT TOOL AND CONSULTING SERVICES	\$500,000.00	01/12/06	12/31/10	BLANKET
ITRON INC	00025073	ISSUED	SOFTWARE LICENSE	\$175,000.00	10/31/05	09/30/10	RELEASE
POWERWORLD CORPORATION	00019228	ISSUED	POWERWORLD SIMULATOR LICENSE AND MAINTENANCE	\$247,200.00	08/12/04	08/11/10	CONTRACT
ADVISICON INC	00039766	ISSUED	MS2007 TECHNICAL SUPPORT	\$52,600.00	10/06/08	09/30/09	CONTRACT
ITRON INC	00025073	ISSUED	SOFTWARE MAINTENANCE AGREEMENT	\$141,400.00	10/31/05	08/31/10	RELEASE
ITRON INC	00025073	ISSUED	ITRON - LOAD FORECASTING SOFTWARE MASTER AGREEMENT	\$0.00	10/31/05	09/30/10	BLANKET
GEOTRUST INC	00020903	ISSUED	(4) SSL CERTIFICATES FOR 4 SERVERS	\$5,500.00	03/05/05	03/04/10	CONTRACT
GENERAL ELECTRIC INTL INC	00040710	ISSUED	PSLF SUPPORT AND MAINT RENEWAL	\$16,800.00	01/01/09	12/30/10	CONTRACT
SYSTEM TOOLS SOFTWARE INC	00005837	ISSUED	HYENA STANDARD EDITION CORPORATE LICENSE PACK MIGRATION TO VERSIO	\$7,159.10	07/11/01	01/17/10	CONTRACT
FORCE 3 INC	00039654	ISSUED	TENABLE SECURITY CENTER AND MAINTENANCE	\$161,339.98	09/26/08	09/29/10	CONTRACT
FORCE 3 INC	00039654	ISSUED	TENABLE SECURITY CENTER AND MAINTENANCE	\$161,339.98	09/26/08	09/29/10	CONTRACT
ITRON INC	00030779	ISSUED	MAINTENANCE AGREEMENT	\$162,000.00	12/21/06	09/30/10	RELEASE
ITRON INC	00030779	ISSUED	AGENCY METERING MASTER CONTRACT	\$0.00	12/21/06	12/31/09	BLANKET
STORAGECRAFT TECHNOLOGY CORP	00036390	ISSUED	SHADOWPROTECT SERVER EDITION	\$167,319.86	01/01/10	12/31/10	CONTRACT
VENTYX ENERGY LLC	00001225	ISSUED	BSP - SOFTWARE	\$7,604,740.00	03/01/04	09/30/10	CONTRACT
TECHPOWER SOLUTIONS INC	00039145	ISSUED	TALLY GENICOM 6312 MAINTENANCE	\$6,900.00	08/01/08	07/31/10	CONTRACT
OPEN ACCESS TECHNOLOGY INTERNA	00030731	ISSUED	JM-3 / SOFTWARE SUPPORT OATI, WEBSAS, WEBCARES	\$48,330.00	01/01/07	12/31/10	CONTRACT
US DOI FISH & WILDLIFE SERVICE	00026521	ISSUED	200300800 EXP PRESERVE/RESTORE COLUMBIA RIVER ESTUARY	\$69,972.00	03/01/06	04/30/07	IGC
US DOI FISH & WILDLIFE SERVICE	00040849	ISSUED	199602000 EXP USFWS CSS COMPONENT 09	\$186,199.00	12/01/08	11/30/09	IGC
GARDENA FARMS IRRIGATION DISTR	00044452	ISSUED	200721700 EXP O&M GARDENA & GARDEN CITY/LOWDEN 2	\$91,350.00	10/01/09	09/30/10	IGC
US DOI NATIONAL PARK SERVICE	00025057	ISSUED	NPS - CULTURAL RESOURCE MGMT ASSISTANCE LK ROOSEVELT	\$116,462.28	10/25/05	10/31/08	IGC
US DOI GEOLOGICAL SURVEY	00043516	ISSUED	2003-011-00 EXP PILE (USGS) COLUMBIA RESTUARY HABITAT	\$116,191.00	07/06/09	11/15/09	IGC

CONFEDERATED TRIBES AND BANDS	00041866	ISSUED	200900300	EXP UPPER COLUMBIA HABITAT RESTORATION		\$3,791,885.00	04/15/09	07/31/10	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	200751300	EXP EELGRASS ENHANCEMENT AND RESTO		\$252,794.00	02/01/08	08/31/09	RELEASE
US DEPT OF ARMY	00021787	ISSUED	EXP NON-LETHAL SEA LION BARRIER--USACE (NWP)			\$15,800.00	12/01/09	12/31/09	RELEASE
US DEPARTMENT OF ENERGY	00026934	ISSUED	200301300	EXP GRAYS RIVER WATERSHED RESTORATION		\$105,000.00	05/01/07	10/30/08	RELEASE
CONFEDERATED TRIBES AND BANDS	00037822	ISSUED	1995-063-25	EXP YKFP YN MONITORING & EVALUATION YAKIMA RIVER		\$3,090,366.00	05/01/08	07/31/09	IGC
US DOI FISH & WILDLIFE SERVICE	00041539	ISSUED	198712700	EXP SMOLT MONITORING PROGRAM - USFWS		\$64,498.00	01/01/09	12/31/09	IGC
US DOI NATIONAL PARK SERVICE	00025057	ISSUED	NPS - CULTURAL RESOURCE MGMT ASSISTANCE LK ROOSEVELT			\$116,462.28	10/25/05	10/31/08	IGC
USDA FOREST SERVICE	00045564	ISSUED	1998-019-00	EXP WIND RIVER WATERSHED		\$81,439.00	12/01/09	11/30/10	IGC
US DOI FISH & WILDLIFE SERVICE	00045804	ISSUED	198712700	EXP SMOLT MONITORING PROGRAM		\$66,129.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES AND BANDS	00037766	ISSUED	1997-013-25	EXP YKFP O&M UPPER YAKIMA SUPPLEMENTATION COMPLEX		\$1,833,010.00	05/01/08	06/30/09	IGC
CONFEDERATED TRIBES AND BANDS	00037767	ISSUED	1997-013-25	EXP YKFP O&M LOWER YAKIMA SUPPLEMENTATION COMPLEX		\$1,463,614.00	05/01/08	01/31/10	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	200500100	EXP ESTUARY RME TIDAL FRESHWATER PROJECT		\$700,000.00	02/20/08	04/30/09	RELEASE
USDA FOREST SERVICE	00041713	ISSUED	199607702	EXP USFS LOLO CREEK WATERSHED RESTORATION		\$205,000.00	03/01/09	02/28/10	IGC
US DOI FISH & WILDLIFE SERVICE	00045423	ISSUED	199602000	EXP USFWS CSS COMPONENT FY10		\$190,854.00	12/01/09	11/30/10	IGC
CONFEDERATED TRIBES AND BANDS	00042224	ISSUED	2009-002-00	EXP MOA STATUS & TREND ANNUAL REPORTING		\$97,080.00	05/01/09	02/28/10	IGC
US DOI FISH & WILDLIFE SERVICE	00044901	ISSUED	198805307	EXP USFWS CARSON NFH CHINOOK REARING FOR HRRP		\$38,841.00	11/01/09	10/31/10	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2007-246-00	EXP RESTORATION OF BULL TROUT PASS		\$125,045.00	05/01/08	05/08/09	RELEASE
US DOI BUREAU OF RECLAMATION	00024728	ISSUED	1991-075-00	CAP YAKIMA FISH SCREEN CONSTRUCTION		\$660,000.00	10/01/05	12/31/07	IGC
USDA FOREST SERVICE	00026198	ISSUED	1999 025 00	SANDY RIVER DELTA HABITAT RESTORATION		\$235,000.00	01/01/06	08/31/09	IGC
US DOI BUREAU OF RECLAMATION	00037515	ISSUED	1997-013-25	EXP YKFP MAINTENANCE OF ROZA ADULT TRAP FACILITY		\$22,200.00	05/01/08	04/30/10	IGC
CONFEDERATED TRIBES AND BANDS	00037851	ISSUED	1988-120-35	EXP YKFP KLICKITAT MGMT, DATA & HABITAT		\$654,666.00	05/01/08	09/30/09	IGC
CONFEDERATED TRIBES AND BANDS	00041807	ISSUED	2008-471-00	EXP YN MOA UPPER COLUMBIA NUTRIENT SUPPLEMENTATION		\$203,000.00	04/01/09	03/31/10	IGC
US DOI FISH & WILDLIFE SERVICE	00045098	ISSUED	198805307	EXP HRRP - USFWS GENETICS		\$24,950.00	12/01/09	11/30/10	IGC
USDA FOREST SERVICE	00041803	ISSUED	2000-036-00	EXP USFS MILL CREEK WATERSHED RESTORATION		\$275,000.00	03/01/09	02/28/11	IGC
CONFEDERATED TRIBES AND BANDS	00042839	ISSUED	2008-466-00	EXP PROSSER HATCHERY REFORM & UPGRADES		\$494,633.00	05/01/09	04/30/10	IGC
USDA FOREST SERVICE	00036916	ISSUED	1996-077-05	EXP USFS MEADOW CREEK WATERSHED RESTORATION		\$299,792.00	03/01/08	10/31/10	IGC
USDA FOREST SERVICE	00042998	ISSUED	9202601	EXP BIOP UGR MINE TAILINGS RECLAMATION 09		\$89,845.00	04/01/09	03/31/10	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2002-077-00	EXP EOS SUPPORT		\$723,006.00	10/01/07	09/30/08	RELEASE
CONFEDERATED TRIBES AND BANDS	00042316	ISSUED	2008-469-00	EXP YKFP - NELSON SPRINGS		\$469,840.00	03/01/09	02/28/10	IGC
US DOI FISH & WILDLIFE SERVICE	00040846	ISSUED	200306300	EXP REPRO SUCCESS ABERNATHY CREEK 09		\$63,070.54	10/01/08	09/30/09	IGC
USDA FOREST SERVICE	00039454	ISSUED	FLATHEAD NF FY2009	FCRPS CR COMP - HH RES		\$127,203.83	01/05/07	09/30/08	IGC
USDA FOREST SERVICE	00031107	ISSUED	FNF - HUNGARY	HRS RES CR		\$500,000.00	09/23/08	02/28/10	IGC
USDA FOREST SERVICE	00040060	ISSUED	2003-017-00	EXP ISEMP-USFS RMRS/BOISE SALMON R LIDAR		\$40,491.00	11/01/08	10/31/09	IGC
US DOI FISH & WILDLIFE SERVICE	00040196	ISSUED	198805307	EXP USFWS CARSON NFH CHINOOK REARING FOR HRRP		\$31,680.00	07/01/09	06/30/10	IGC
USDA FOREST SERVICE	00043181	ISSUED	1992-026-01	EXP LICK CREEK FENCE		\$559,571.00	10/01/07	05/31/09	IGC
CONFEDERATED TRIBES AND BANDS	00035988	ISSUED	1997-056-00	EXP KLICKITAT ENHANCEMENT WATERSHED PROJ		\$50,000.00	08/01/09	07/31/10	IGC
USDA FOREST SERVICE	00043688	ISSUED	1990-020-00	EXP ANALYZE PERSISTENCE/DYNAMICS SNAKE RIVER CHINOOK		\$172,430.00	12/01/07	11/30/08	IGC
USDA FOREST SERVICE	00035896	ISSUED	2000-035-00	EXP USFS NEWSOME CREEK WATERSHED RESTORATION		\$131,944.00	10/01/07	09/30/09	IGC
US DOI FISH & WILDLIFE SERVICE	00035112	ISSUED	2000-012-00	EXP EVALUATE FACTORS LIMITING C.R. CHUM SALMON		\$119,928.00	10/01/09	09/30/10	IGC
US DOI GEOLOGICAL SURVEY	00044308	ISSUED	200400200	EXP PNAMP FUNDING (USGS) FY2010		\$120,000.00	02/01/10	01/31/11	IGC
US DOI GEOLOGICAL SURVEY	00045991	ISSUED	2007-275-00	EXP IMPACT OF AMERICAN SHAD					

US DOI GEOLOGICAL SURVEY	00041038	ISSUED	199801900	EXP WIND RIVER WATERSHED USGS	\$51,731.00	11/01/08	01/31/10	IGC
US DOI FISH & WILDLIFE SERVICE	00040514	ISSUED	200001600	EXP TUALATIN RIVER NATL WILDLIFE	\$372,304.00	10/01/08	09/30/09	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2007-246-00	EXP RESTORATION OF BULL TROUT PASS	\$124,818.00	05/01/09	04/30/10	RELEASE
CONFEDERATED TRIBES AND BANDS	00044614	ISSUED	1996-035-01	EXP YAKAMA RESERVATION WATERSHEDS PROJECT	\$1,300,648.00	10/01/09	09/30/10	IGC
US DEPT OF ARMY	00021787	ISSUED	MASTER AGREEMENT BETWEEN BPA & THE USACE - NWD	\$0.00		04/01/05	09/30/10	IG-MA
US DOI GEOLOGICAL SURVEY	00040087	ISSUED	200400200	EXP PNAMP COORDINATION	\$159,227.00	10/01/08	09/30/09	IGC
CONFEDERATED TRIBES AND BANDS	00041800	ISSUED	200847000	EXP YAKAMA NATION LAMPREY	\$250,000.00	03/01/09	02/28/10	IGC
CONFEDERATED TRIBES AND BANDS	00042837	ISSUED	1992-062-00	EXP LOWER YAKIMA VALLEY RIPARIANW	\$1,135,545.00	04/01/09	03/31/10	IGC
US DOI GEOLOGICAL SURVEY	00041809	ISSUED	200203200	EXP USGS SNAKE R. FALL CHIN LIFE HISTORY INVESTIGATIONS	\$639,846.00	04/01/09	03/31/10	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2005-001-00	EXP ESTUARY RME PILOT PROJECT	\$700,000.00	05/01/09	04/30/10	RELEASE
CONFEDERATED TRIBES AND BANDS	00043058	ISSUED	2003-017-00	EXP ISEMP-YAKAMA NAT. TRAP/SURVEY WENATCHEE/ENTIAT R	\$99,748.00	06/24/09	01/31/10	IGC
CONFEDERATED TRIBES AND BANDS	00040841	ISSUED	198811535	EXP KLICKITAT PASSAGE + HATCHERY DESIGN	\$1,168,152.00	09/15/08	09/14/10	IGC
CONFEDERATED TRIBES AND BANDS	00042481	ISSUED	1995-063-35	EXP YKFP_KLICKITAT MONITORING AND EVALUATION	\$2,278,613.00	05/01/09	04/30/11	IGC
US DOI BUREAU OF RECLAMATION	00008502	ISSUED	INSTALLATION OF WEATHER STATIONS FOR WQ MODELING DATA COLLECTION	\$212,280.00	02/16/04	09/30/12	IGC	
CONFEDERATED TRIBES AND BANDS	00042840	ISSUED	198811535	CAP YKFP KLICKITAT DESIGN & CONSTRUCTION	\$11,250,551.00	05/01/09	04/30/11	IGC
US DOI FISH & WILDLIFE SERVICE	00039127	ISSUED	1996-040-00	EXP MOA USFWS COHO RESTORATION MID-COLUMBIA	\$789,836.00	10/01/08	01/31/10	IGC
US DOI BUREAU OF RECLAMATION	00042838	ISSUED	1995-033-00	EXP O&M YAKIMA BASIN FISH SCREENS	\$231,877.00	05/01/09	04/30/10	IGC
CONFEDERATED TRIBES AND BANDS	00039968	ISSUED	1996-040-00	EXP MOA YN MID-COL. COHO RESTORATION	\$2,269,401.00	09/01/08	01/31/10	IGC
USDA FOREST SERVICE	00041811	ISSUED	2003-017-00	EXP ISEMP / USFS EST ADULT ABUNDANCE/STEELHEAD REDDS	\$102,774.00	04/01/09	03/31/10	IGC
USDA FOREST SERVICE	00041806	ISSUED	2003-017-00	EXP ISEMP / USFS-PNW LAB - ENTIAT MONITORING	\$80,103.00	04/01/09	03/31/10	IGC
US DOI FISH & WILDLIFE SERVICE	00041045	ISSUED	2003-017-00	EXP ISEMP/USFWS ENTIAT R FISHERIES EFFECTIVE M&E	\$446,608.00	02/01/09	01/31/10	IGC
US DOI FISH & WILDLIFE SERVICE	00044307	ISSUED	200001600	EXP TUALATIN RIVER NATIONAL WILDLIFE	\$137,429.00	10/01/09	09/30/10	IGC
USDA FOREST SERVICE	00040845	ISSUED	9202601	EXP BIOP RIPARIAN FENCING & WATER DEVELOPMENT PROJECTS	\$163,473.00	12/01/08	02/28/11	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2002-077-00	EXP EOS RME FY2010	\$127,981.00	10/01/09	09/30/10	RELEASE
US DOI FISH & WILDLIFE SERVICE	00040522	ISSUED	199801003	EXP SPAWNING DISTRIBUTION OF SNAKE RIVER FALL CHINOOK	\$52,000.00	12/01/08	11/30/09	IGC
US DOI GEOLOGICAL SURVEY	00040084	ISSUED	2002-002-00	USGS ANALOGUE HABITAT STUDY	\$282,552.00	11/15/08	01/15/10	IGC
CONFEDERATED TRIBES AND BANDS	00040081	ISSUED	2009-006-00	EXP MOA PROGRAM COORDINATION & ADMINISTRATION	\$1,014,574.00	11/01/08	10/31/09	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2002-077-00	EXP EOS SUPPORT	\$127,981.00	10/01/08	09/30/09	RELEASE
US DOI FISH & WILDLIFE SERVICE	00037392	ISSUED	2006-014-00	EXP HSRG USFWS (CAMPTON)	\$9,291.00	04/20/08	04/19/09	IGC
US DOI GEOLOGICAL SURVEY	00044450	ISSUED	200872700	EXP USGS PNAMP REGIONAL DATA MGMT SUPRT/COORD	\$101,704.00	10/01/09	09/30/10	IGC
US DOI FISH & WILDLIFE SERVICE	00045565	ISSUED	200306300	EXP REPRO SUCCESS ABERNATHY CREEK	\$483,492.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES AND BANDS	00044902	ISSUED	2009-006-00	EXP PROGRAM COORDINATION & ADMINISTRATION	\$1,303,034.00	11/01/09	10/31/10	IGC
USDA FOREST SERVICE	00038539	ISSUED	1999-025-00	EXP SANDY RIVER DELTA HABITAT RESTORATION	\$100,000.00	07/01/08	06/30/09	IGC
CONFEDERATED TRIBES AND BANDS	00039094	ISSUED	1988-115-25	CAP YKFP WELL FIELD DATA COLLECTION	\$30,000.00	08/19/08	06/30/13	IGC
US DOI GEOLOGICAL SURVEY	00044451	ISSUED	199602100	EXP GAS BUBBLE DISEASE RESEARCH AND MONITORING	\$22,141.00	10/01/09	09/30/10	IGC
USDA FOREST SERVICE	00041042	ISSUED	2002-072-00	EXP USFS RED RIVER WATERSHED RESTORATION	\$330,234.00	12/01/08	11/30/10	IGC
USDA FOREST SERVICE	00041041	ISSUED	199801900	EXP WIND RIVER WATERSHED USFS	\$30,000.00	12/01/08	11/30/09	IGC
USDA FOREST SERVICE	00041781	ISSUED	199202601	EXP BIOP FLY CREEK STREAM RESTORATION PROJECT	\$257,242.00	03/01/09	07/31/10	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	2009-026-00	EXP WALLA WALLA BASIN PASSAGE M&E	\$24,752.00	09/01/09	08/31/10	RELEASE
US DOI GEOLOGICAL SURVEY	00044032	ISSUED	2003-007-00	EXP USGS LWR COL RIVER/EST ECO MONITOR	\$94,000.00	09/01/09	08/31/10	IGC
US DOI FISH & WILDLIFE SERVICE	00037150	ISSUED	2007-524-00	EXP INTEGRATED NON-LETHAL SEA LION ABATEMENT-FWS	\$82,905.00	04/15/08	12/31/08	IGC

US DOI FISH & WILDLIFE SERVICE	00045806	ISSUED	1982-01-3-03	EXP CODED WIRE TAG - USFWS	\$112,782.00	01/01/10	12/31/10	IGC
USDA FOREST SERVICE	00037152	ISSUED	1992-02-6-01	CAP DEER CREEK CULVERT REPLACEMENT	\$101,819.00	05/01/08	08/31/09	IGC
US DOI FISH & WILDLIFE SERVICE	00041043	ISSUED	1982-01-3-03	EXP CODED WIRE TAG - USFWS	\$93,467.00	01/01/09	12/31/09	IGC
USDA FOREST SERVICE	00041040	ISSUED	2000-03-5-00	EXP USFS NEWSOME CREEK WATERSHED RESTORATION	\$434,327.00	12/01/08	11/30/09	IGC
US DEPARTMENT OF ENERGY	00026934	ISSUED	200739600	EXP WALLA2 BASIN PASSAGE M&E	\$19,816.00	04/09/07	08/31/08	RELEASE
US DEPARTMENT OF ENERGY	00026934	ISSUED	199900301	EXP PNHL CHUM SPAWNING BELOW 4 LOWER DAMS	\$55,001.00	10/01/08	09/30/09	RELEASE
CONFEDERATED TRIBES AND BANDS	00043293	ISSUED	1997-01-3-25	EXP YKFP O&M UPPER YAKAMA SUPPLEMENTATION COMPLEX	\$3,234,227.00	07/01/09	06/30/11	IGC
CONFEDERATED TRIBES AND BANDS	00043057	ISSUED	200715600	EXP ROCK CREEK FISH AND HABITAT ASSESSMENT	\$585,529.00	06/01/09	05/31/11	IGC
CONFEDERATED TRIBES AND BANDS	00043876	ISSUED	1997-01-3-25	EXP YKFP O&M LOWER YAKIMA SUPPLEMENTATION COMPLEX	\$2,944,507.00	07/01/09	06/30/11	IGC
US DOI FISH & WILDLIFE SERVICE	00045805	ISSUED	1989-09-8-00	EXP SALMON STUDIES ID RVRS - USFWS	\$125,896.00	01/01/10	12/31/10	IGC
CONFEDERATED TRIBES AND BANDS	00044613	ISSUED	1988-120-35	EXP KLICKITAT MGMT. DATA, HABITAT	\$958,246.00	10/01/09	09/30/11	IGC
US DOI BUREAU OF RECLAMATION	00022978	ISSUED		INTERGOVERNMENTAL MASTER AGREEMENT BETWEEN BPA AND BOR	\$0.00	06/01/05	05/31/10	IG-MA
CONFEDERATED SALISH & KOOTENAI	00027692	ISSUED		APPRAISAL SERVICES AND OTHER REALTY SERVICES-FLATHEAD RESERVATION	\$211,489.62	05/22/06	12/31/09	IGC
DHS, OFFICE OF FINANCIAL SERVIC	00044210	ISSUED		ANTIVIRAL MEDICATION PURCHASE	\$56,617.65	08/04/09	09/30/09	REQUEST
MCG ENERGY SOLUTIONS LLC	00033157	ISSUED	TD 457	ABILITY TO LOAD TRANSMISSION OWNER BY ANOTHER ENTITY	\$12,090.00	01/17/09	07/31/09	RELEASE
MCG ENERGY SOLUTIONS LLC	00033157	ISSUED		ACES REPLACEMENT (I&M HOSTING SOLUTION)	\$0.00	06/07/07	06/06/10	BLANKET
MCG ENERGY SOLUTIONS LLC	00033157	ISSUED		REDIRECTED TSR NEEDS TO DEFAULT TO TRANSMISSION PROVIDER TD 569	\$484.00	08/31/09	12/31/09	RELEASE
MCG ENERGY SOLUTIONS LLC	00033157	ISSUED		I&M LICENSE AND HOSTING SERVICES	\$483,600.20	10/01/07	05/31/10	RELEASE
MCG ENERGY SOLUTIONS LLC	00033157	ISSUED		SEPARATE COLOR FOR NEGATIVE AVAILABLE TRANSMISSION TD 524	\$484.00	08/31/09	12/31/09	RELEASE
PRODX A BUSINESS UNIT OF HEPI	00023810	ISSUED		SLIM CONSOLIDATION	\$2,670,000.00	08/03/09	09/30/10	RELEASE
PRODX A BUSINESS UNIT OF HEPI	00023810	ISSUED		SLIM CONSOLIDATION	\$2,670,000.00	08/03/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED		SOFTWARE PROGRAMMER III (C#, .NET, WEB SERVICES) (R. DINDUKURTH)	\$196,502.80	07/13/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED		SLIM CONSOLIDATION	\$3,155,000.00	08/02/09	09/30/10	RELEASE
CIBER INC	00023805	ISSUED		SLIM CONSOLIDATION	\$650,000.00	08/03/09	09/30/10	RELEASE
AZAD INC	00023809	ISSUED		SLIM CONSOLIDATION	\$2,745,000.00	08/03/09	09/30/10	RELEASE
AZAD INC	00023809	ISSUED		SLIM CONSOLIDATION	\$2,745,000.00	08/03/09	09/30/10	RELEASE
DAVID EVANS & ASSOC INC	00044418	ISSUED		ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$1,000,000.00	09/21/09	09/20/11	BLANKET
GROUP MACKENZIE	00043829	ISSUED		A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
DB PROFESSIONALS INC	00023808	ISSUED		SLIM CONSOLIDATION	\$3,725,000.00	08/03/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED		SLIM CONSOLIDATION	\$3,800,000.00	08/03/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED		SLIM CONSOLIDATION	\$3,800,000.00	08/03/09	09/30/10	RELEASE
AZAD INC	00023809	ISSUED		CHANGE/CONFIGURATION AND COMPLIANCE SUPPORT (C. ETHERIDGE)	\$152,944.00	06/15/09	06/15/10	RELEASE
IESOLUTIONS	00026949	ISSUED		SLIM CONSOLIDATION	\$3,800,000.00	08/03/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED		TECHNICAL BUSINESS ANALYST II (S. STARR)	\$218,272.00	04/20/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED		SLIM CONSOLIDATION	\$3,155,000.00	08/02/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED		SLIM CONSOLIDATION	\$6,390,000.00	08/03/09	09/30/10	RELEASE
SYSTEMS RESEARCH AND APPLICATI	00023806	ISSUED		SLIM CONSOLIDATION	\$595,000.00	08/03/09	09/30/10	RELEASE
APEX SYSTEMS INC	00044437	ISSUED		ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$5,000,000.00	09/21/09	09/20/11	BLANKET
APEX SYSTEMS INC	00044437	ISSUED		ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$5,000,000.00	09/21/09	09/20/11	BLANKET
VOLT MANAGEMENT CORPORATION	00044420	ISSUED		ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$1,500,000.00	09/21/09	09/20/11	BLANKET
VOLT MANAGEMENT CORPORATION	00044420	ISSUED		ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$1,500,000.00	09/21/09	09/20/11	BLANKET
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED		SOFTWARE PROGRAMMER & QUALITY ASSURANCE ANALYST III	\$6,544.80	07/27/09	09/30/10	RELEASE

AEROTEK INC	00044423	ISSUED ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$2,000,000.00	09/21/09	09/20/11	BLANKET
MICHAEL WILLIS ARCHITECTS	00043722	ISSUED A&E SERVICES	\$0.00	08/10/09	08/09/11	BLANKET
AEROTEK INC	00044423	ISSUED ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$2,000,000.00	09/21/09	09/20/11	BLANKET
SYSTEMS RESEARCH AND APPLICATI	00023806	ISSUED SLIM CONSOLIDATION	\$595,000.00	08/03/09	09/30/10	RELEASE
DAVID EVANS & ASSOC INC	00044418	ISSUED ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$1,000,000.00	09/21/09	09/20/11	BLANKET
AZAD INC	00023809	ISSUED PROJECT MANAGER III (T. CESPEDES)	\$236,128.00	06/22/09	09/30/10	RELEASE
ADECCO ENGINEERING & TECHNICAL	00044448	ISSUED ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$1,500,000.00	09/21/09	09/20/11	BLANKET
CIBER INC	00023805	ISSUED SLIM CONSOLIDATION	\$650,000.00	08/03/09	09/30/10	RELEASE
UNISYS CORPORATION	00023804	ISSUED SLIM CONSOLIDATION	\$4,530,000.00	07/27/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED TECHNICAL BUSINESS ANALYST III (M. SALGADO)	\$212,236.96	05/26/09	09/30/10	RELEASE
UNISYS CORPORATION	00023804	ISSUED SLIM CONSOLIDATION	\$4,530,000.00	07/27/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED TECHNICAL BUSINESS ANALYST II (A. TAYLOR)	\$181,920.00	03/23/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED SLIM CONSOLIDATION	\$6,390,000.00	08/03/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED TECHNICAL BUSINESS ANALYST II (P. LANGDON)	\$220,160.00	05/11/09	09/30/10	RELEASE
ADECCO ENGINEERING & TECHNICAL	00044448	ISSUED ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$1,500,000.00	09/21/09	09/20/11	BLANKET
PRODX A BUSINESS UNIT OF HEPI	00023810	ISSUED .NET WEB DEVELOPER II (M. EATON)	\$179,400.00	07/13/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED SLIM CONSOLIDATION	\$3,725,000.00	08/03/09	09/30/10	RELEASE
AZAD INC	00023809	ISSUED TECHNICAL BUSINESS ANALYST III (SLICE) (T. CESPEDES)	\$282,141.00	02/03/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED PROCESS, CHANGE/CONFIG MANAGEMENT & COMPLIANCE SUPPORT(S. BREVER)	\$166,496.00	06/22/09	06/22/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED TECHNICAL BUSINESS ANALYST III (LORA) (A. GOODWIN)	\$293,664.00	02/23/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED TECHNICAL BUSINESS ANALYST LEVEL III (RDSS) (J. COLCORD)	\$299,832.00	02/17/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED TECHNICAL BUSINESS ANALYST II (D. WIRTH)	\$279,552.00	03/16/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED TECHNICAL BUSINESS ANALYST LEVEL II (D. SWIRE)	\$289,416.00	03/09/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED TECHNICAL BUSINESS ANALYST II (RPSA/RDSS) - (H. KALLFEIZ)	\$214,502.40	02/23/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED TECHNICAL BUSINESS ANALYST II (J.UNDI)	\$211,633.60	05/04/09	09/30/10	RELEASE
PRODX A BUSINESS UNIT OF HEPI	00023810	ISSUED WEB DEVELOPER II (.NET) - (J. PRESLEY)	\$215,232.00	04/27/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED INFORMATION TECHNOLOGY SUPPORT SERVICES (ITSS)	\$1,000,000.00	04/01/06	09/30/10	BLANKET
PRODX A BUSINESS UNIT OF HEPI	00023810	ISSUED HARDWARE ADMINISTRATOR II (B. WOODS)	\$164,936.00	03/09/09	09/30/10	RELEASE
ERGO PRO CONSULTING	00020538	ISSUED ERGONOMIC SERVICES	\$360,000.00	12/01/04	12/31/09	CONTRACT
AZAD INC	00023809	ISSUED QUALITY ASSURANCE ANALYST III (J. FRANK)	\$249,216.00	04/27/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED DATA MODELER II - (B. BARNES)	\$270,336.00	03/16/09	09/30/10	RELEASE
AZAD INC	00023809	ISSUED SOFTWARE PROGRAMMER III (C#, .NET, WEB SERVICES) -(J. WELLINGTON)	\$257,550.00	05/01/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED TECHNICAL BUSINESS ANALYST III (T. STEPHEN)	\$308,000.00	03/09/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED TECHNICAL BUSINESS ANALYST III (T. STEPHEN)	\$308,000.00	03/09/09	09/30/10	RELEASE
CIBER INC	00023805	ISSUED PROJECT MANAGER LEVEL III (D. TOWNSEND)	\$280,768.32	02/23/09	09/30/10	RELEASE
UNISYS CORPORATION	00023804	ISSUED SECURITY CONTROL ASSESSOR (M. GUTHRIE)	\$253,796.40	03/23/09	09/30/10	RELEASE
PRODX A BUSINESS UNIT OF HEPI	00023810	ISSUED INFORMATION TECHNOLOGY SUPPORT SERVICES	\$5,000,000.00	08/01/05	09/30/10	BLANKET
DB PROFESSIONALS INC	00023808	ISSUED INFORMATION TECHNOLOGY SUPPORT SERVICES	\$10,000,000.00	08/01/05	09/30/10	BLANKET
TEKSYSTEMS INC	00023807	ISSUED SYSTEM ADMINISTRATOR III (WINDOWS) - (G. CHAPMAN)	\$209,568.00	04/27/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED SYSTEM ADMINISTRATOR III (WINDOWS) (B. MACDONALD)	\$198,240.00	04/27/09	09/30/10	RELEASE
AZAD INC	00023809	ISSUED SYSTEM ADMINISTRATOR III (WINDOWS) - (T. ROTH)	\$206,784.00	04/20/09	09/30/10	RELEASE

SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED	SYSTEM ADMINISTRATOR III (WINDOWS) (T. HORTON)	\$209,943.20	04/20/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	SYSTEM ADMINISTRATOR III (WINDOWS) - (A. BAKER)	\$209,400.00	05/04/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	SOFTWARE PROGRAMMER III, C#.NETFRAMEWORK (R. LANDERS)	\$238,720.00	03/31/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED	ENTERPRISE ARCHITECT LEVEL III (J. GOKUL)	\$413,155.60	02/17/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	SOFTWARE PROGRAMMER III C#.NET (G. RAYMOND)	\$233,920.00	05/11/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED	SOFTWARE PROGRAMMER III C#.NET (C. BERRERA)	\$244,928.00	05/11/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED	TECHNICAL BUSINESS ANALYST II (M. AMY)	\$255,184.00	03/09/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED	TECHNICAL BUSINESS ANALYST II (B. FRANSEN)	\$229,760.00	04/20/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED	DATA MODELER LEVEL II (R. BURRY)	\$263,577.60	03/16/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED	INFORMATION TECHNOLOGY SUPPORT SERVICES	\$10,000,000.00	08/01/05	09/30/10	BLANKET
UNISYS CORPORATION	00023804	ISSUED	INFORMATION TECHNOLOGY SUPPORT SERVICES	\$45,000,000.00	08/01/05	09/30/10	BLANKET
CIBER INC	00023805	ISSUED	INFORMATION TECHNOLOGY SUPPORT SERVICES	\$10,000,000.00	08/01/05	09/30/10	BLANKET
SYSTEMS RESEARCH AND APPLICATI	00023806	ISSUED	INFORMATION TECHNOLOGY SUPPORT SERVICES	\$10,000,000.00	08/01/05	09/30/10	BLANKET
TEKSYSTEMS INC	00023807	ISSUED	INFORMATION TECHNOLOGY SUPPORT SERVICES	\$11,753,906.00	08/01/05	09/30/10	BLANKET
AZAD INC	00023809	ISSUED	INFORMATION TECHNOLOGY SUPPORT SERVICES	\$5,000,000.00	08/01/05	09/30/10	BLANKET
ERGO PRO CONSULTING	00030343	ISSUED	ERGONOMICS ASSESSMENT SERVICES	\$250,000.00	12/01/06	12/31/09	CONTRACT
TEKSYSTEMS INC	00023807	ISSUED	HELP DESK TECHNICAL CUSTOMER SUPPORT II - (B. THOMSEN)	\$114,297.12	02/02/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	TECHNICAL BUSINESS ANALYST II (J. WHALEY)	\$185,275.50	06/15/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED	TECHNICAL BUSINESS ANALYST III (P. MANION)	\$227,120.00	05/26/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	DESKTOP TECHNICAL CUSTOMER SUPPORT LEVEL II (S. HILL)	\$135,723.84	02/23/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	QUALITY ASSURANCE ANALYST III (J. SEESE)	\$198,371.60	05/04/09	09/30/10	RELEASE
AUTOMATION & CONTROL STRATEGIE	00044368	ISSUED	ARCHITECTURE & ENGINEERING SERVICES - SUPPLEMENTAL LABOR	\$2,000,000.00	09/21/09	09/20/11	BLANKET
PRODX A BUSINESS UNIT OF HEP I	00023810	ISSUED	TECHNICAL BUSINESS ANALYST II (N. HAMILTON)	\$200,032.00	06/01/09	09/30/10	RELEASE
SCIENCE APPLICATIONS INTERNATI	00023803	ISSUED	TECHNICAL BUSINESS ANALYST III (D. GALE)	\$205,793.28	06/15/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED	TECHNICAL BUSINESS ANALYST II (M. KNUDSON)	\$210,560.00	06/01/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023808	ISSUED	SECURITY CONTROL ASSESSOR - (S. VAN OMMEN)	\$251,904.00	03/16/09	09/30/10	RELEASE
DB PROFESSIONALS INC	00023810	ISSUED	RECORDS AND INFORMATION MANAGEMENT SPECIALIST (E. ROBERTSON)	\$128,968.00	06/01/09	09/30/10	RELEASE
PRODX A BUSINESS UNIT OF HEP I	00023807	ISSUED	SYSTEM ADMINISTRATOR - NETWORK(MICROSOFT WINDOWS)LEVEL I (R.HUFF)	\$339,680.00	03/05/07	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	QUALITY ASSURANCE ANALYST III (M. SHAH)	\$178,323.60	07/13/09	09/30/10	RELEASE
IESOLUTIONS	00026949	ISSUED	TECHNICAL BUSINESS ANALYST III (C. AMBORN)	\$304,976.00	03/09/09	09/30/10	RELEASE
TEKSYSTEMS INC	00023807	ISSUED	TECHNICAL BUSINESS ANALYST II (G. OSHEA)	\$244,789.92	03/09/09	09/30/10	RELEASE
PRODX A BUSINESS UNIT OF HEP I	00023810	ISSUED	TECHNICAL BUSINESS ANALYST III (M. NEMETH)	\$191,400.00	06/15/09	09/30/10	RELEASE
SUN MICROSYSTEMS INC	00041301	ISSUED	GRID OPS - DCC/MCC NETWORK MGMT SYST CONSULTING SERVICES	\$22,500.00	03/16/09	03/15/10	CONTRACT
PACIFIC SURVEY SUPPLY	00041256	ISSUED	TERRASYNC PRO (3)	\$3,495.00	02/09/09	02/08/10	CONTRACT
PACIFIC SURVEY SUPPLY	00041404	ISSUED	UPGRADE SURVEY PRO TO SURVEY PRO ROBOTICS	\$2,400.00	03/16/09	03/15/10	CONTRACT
RIVERMINE SOFTWARE INC	00039280	ISSUED	WIRELESS MANAGED SERVICE PROVIDER	\$256,000.00	09/12/08	09/11/10	CONTRACT
POWER LINE SYSTEMS INC	00040925	ISSUED	PLS-CADD SOFTWARE & MAINT SUPPORT RENEWAL	\$163,876.00	12/28/08	12/27/10	CONTRACT
EMBARCADERO TECHNOLOGIES INC	00008938	ISSUED	BPA SITE LICENSE FOR EMBARCADERO PROGRAM	\$800,303.44	04/01/02	12/30/09	CONTRACT
SOFTWARE HOUSE INTERNATIONAL	00017286	ISSUED	SOFTWARE LICENSE/SUPPORT; CALLER DAILY AUTHORITY IS \$2,000	\$0.00	04/15/04	03/30/10	MASTER
DELL COMPUTER CORPORATION	00030319	ISSUED	DELL PARTS LOCKER	\$42,825.54	11/27/06	11/27/09	CONTRACT
SELBY'S	00017835	ISSUED	MAINTENANCE CONTRACT W/ SELBY'S	\$29,180.00	02/01/04	01/31/11	CONTRACT

CDW GOVERNMENT INC	00024717	ISSUED	GOV LANDESK MAINTENANCE CONTRACT	\$50,591.00	10/01/05	09/25/10	CONTRACT
PLANETARY DATA INC	00041016	ISSUED	NOAAPORT RENEWAL	\$6,000.00	02/28/09	02/27/10	CONTRACT
CRU INTERNATIONAL LTD	00038349	ISSUED	CRU MASTER CONTRACT	\$0.00	07/10/08	06/30/13	BLANKET
PACIFIC OFFICE AUTOMATION INC	00039143	ISSUED	COPIER LEASING	\$574,054.40	10/01/08	09/30/10	CONTRACT
VERIZON WIRELESS	00033947	ISSUED	WIRELESS SERVICES-GSA SCHEDULE GS-35F-0119P	\$2,349,169.79	07/23/07	09/30/10	CONTRACT
STRUCTURED COMMUNICATION SYSTEMS	00034185	ISSUED	CHECKPOINT SOFTWARE AND MAINTENANCE	\$175,901.99	08/01/07	09/30/10	CONTRACT
SOFTWARE HOUSE INTERNATIONAL	00029943	ISSUED	SOFTWARE MAINTENANCE - TREND MICRO	\$32,893.00	12/01/08	11/04/10	CONTRACT
HARRIS CORP	00020816	ISSUED	NETBOSS STANDARD SOFTWARE MAINTENANCE	\$343,895.00	10/01/07	01/31/10	CONTRACT
SOFTWARE HOUSE INTERNATIONAL	00017286	ISSUED	VERITAS NETBACKUP SERVER(2) W/ 1 YR MAINT	\$13,478.00	03/16/09	03/15/10	RELEASE
RESOURCES CORPORATION	00021935	ISSUED	TONER AND LASER PRINTER REPAIR FOR THE WALLA WALLA OFFICE	\$10,100.00	03/01/05	09/30/09	CONTRACT
IRON MOUNTAIN OFF-SITE DATA PR	00006912	ISSUED	OFFSITE STORAGE FOR TAPES	\$242,961.41	05/31/08	09/30/09	CONTRACT
CERUM NETWORKS	00039492	ISSUED	TELEPHONE SYSTEMS MAINTENANCE SUPPORT SERVICES	\$16,479.80	10/01/08	09/30/10	CONTRACT
THE CHARIOT GROUP INC	00040283	ISSUED	TANDBERG VIDEO CONFERENCING	\$444,178.50	12/29/08	12/28/09	CONTRACT
CDW GOVERNMENT INC	00039061	ISSUED	PGP W/ 1 YR MAINT	\$10,115.82	08/14/08	08/13/10	CONTRACT
SOFTWARE HOUSE INTERNATIONAL	00017286	ISSUED	SHI- JSDD EXPRESS AND APPLICATION SERVER SOFTWARE SUPPORT	\$64,814.00	04/22/05	04/21/10	CONTRACT
SPRINT	00035394	ISSUED	SPRINT CELL PHONE SERVICES-GSA SCHEDULE GS-35F-0329L	\$468,080.45	10/22/07	09/30/10	CONTRACT
CDW GOVERNMENT INC	00039265	ISSUED	JUNIPER AND NETSCREEN SERVICE AND SUPPORT	\$13,399.00	08/01/09	07/31/10	CONTRACT
ENVIRONMENTAL SYSTEMS RESEARCH	00040498	ISSUED	ESRI ENTERPRISE LICENSE AGREEMENT 2009 - ELA	\$383,014.00	01/01/09	12/31/10	CONTRACT
MICRO-TEL INC	00022405	ISSUED	MICROCALL-TLR CALL MANAGEMENT SYSTEM	\$29,620.50	04/15/05	04/14/10	CONTRACT
ENVIRONMENTAL SYSTEMS RESEARCH	00032994	ISSUED	DESIGN WORKSHOP & AD HOC SUPPORT - ARCGIS SERVER	\$34,195.00	05/14/07	09/30/09	CONTRACT
XEROX CORPORATION	00022266	ISSUED	WCP55H XEROX WORK CENTRE AND MAINTENANCE AGREEMENT	\$27,889.00	04/10/05	09/30/10	CONTRACT
CITRIX SYSTEMS INC	00040268	ISSUED	CITRIX LICENSE SUPPORT	\$5,608.77	01/11/09	01/15/10	CONTRACT
GLOBALSCAPE INC	00020787	ISSUED	SOFTWARE MAINTENANCE	\$11,780.34	08/17/09	08/17/10	CONTRACT
INDUSTRIAL INFO RESOURCES INC	00036295	ISSUED	POWERCASTLIVE MARKET DATABASE SUBSCRIPTION	\$74,809.00	01/01/08	12/31/10	CONTRACT
MERRICK & COMPANY	00027702	ISSUED	MARS SOFTWARE MAINTENANCE RENEWAL	\$22,980.74	02/20/06	05/01/10	CONTRACT
WEATHERBUG	00041236	ISSUED	WEATHERBUG SUBSCRIPTION	\$27,000.00	02/01/09	01/31/10	CONTRACT
CRU INTERNATIONAL LTD	00038349	ISSUED	CRU CONTRACT FOR DSI MARKET INTELLIGENCE	\$30,217.00	07/27/09	06/30/10	RELEASE
CARAHOSFT TECHNOLOGY CORP	00043616	ISSUED	STORAGE ESSENTIAL SOFTWARE	\$485,674.37	07/20/09	07/19/12	CONTRACT
IMAGESOURCE INC	00019000	ISSUED	MAINTENANCE FOR TWO BELL & HOWELL 730DC SCANNERS	\$8,104.00	08/15/04	08/14/10	CONTRACT
AUTOMATED CONTROL SYSTEMS INC	00027983	ISSUED	RODS SUPPORT (J. SWATOSH)	\$690,600.90	07/17/06	03/31/10	RELEASE
PRE-EMPLOY.COM	00028313	ISSUED	BACKGROUND CHECKS	\$5,000.00	07/10/06	06/30/11	CONTRACT
CDW GOVERNMENT INC	00039671	ISSUED	BLACKBERRY RIM SUPPORT	\$40,640.00	10/01/08	09/30/10	CONTRACT
AUTOMATED CONTROL SYSTEMS INC	00027983	ISSUED	IT SUPPORT SERVICES (ITSS)	\$800,000.00	06/12/06	09/30/10	BLANKET
COMPUTER ECONOMICS INC	00041356	ISSUED	COMPUTER ECONOMICS WEBSITE SUBSCRIPTION	\$14,000.00	02/18/09	02/26/11	CONTRACT
CDW GOVERNMENT INC	00039941	ISSUED	ENTERPRISE LINUX OPERATING SYSTEM MAINTENANCE	\$1,132.94	10/22/08	10/20/10	CONTRACT
SOFTWARE HOUSE INTERNATIONAL	00017286	ISSUED	SYMANTEC ENDPOINT PROTECTION RENEWAL (6251): 1 YR	\$96,515.44	03/26/08	03/31/10	RELEASE
MCG ENERGY SOLUTIONS LLC	00044133	ISSUED	PHASE 2-DEVELOPMENT	\$2,381,933.40	12/07/09	09/23/10	RELEASE
FIELDGLASS INC	00040859	ISSUED	PHASE ONE IMPLEMENTATION	\$67,250.00	02/17/09	08/31/09	RELEASE
DIGITAL INSPECTIONS A KEMA COM	00040860	ISSUED	TRANSMISSION ASSET SYSTEM	\$0.00	06/29/09	12/13/16	MASTER
IDAHO POWER CO	00044676	ISSUED	IDAHO POWER DSS FUNDING AGREEMENT	\$50,000.00	09/30/09	04/29/16	CONTRACT
FIELDGLASS INC	00040859	ISSUED	IMPLEMENTATION ACTIVITY (PHASE 2)	\$18,000.00	09/01/09	08/31/10	RELEASE

ASRC AIRFIELD & RANGE SERVICES	00042160	ISSUED	MICROSOFT PREMIER SERVICES	00042160	ISSUED	198805315	CAP HOOD RIVER MASTER PLAN STEP III FINAL DESIGN/BUILD	00045346	ISSUED	198805315	CAP HOOD RIVER MASTER PLAN STEP III FINAL DESIGN/BUILD	\$2,176,316.00	12/15/09	06/30/11	IGC
FIELDGLASS INC	00040859	ISSUED	SUPPLEMENTAL LABOR INFORMATION MANAGEMENT SYSTEM (SLIM)	00040859	ISSUED							\$0.00	02/17/09	08/27/14	MASTER
FIELDGLASS INC	00040859	ISSUED	BASE YEAR	00040859	ISSUED							\$600,000.00	09/01/09	08/31/10	RELEASE
ASRC AIRFIELD & RANGE SERVICES	00025903	ISSUED	MICROSOFT ENTERPRISE AGREEMENT, FIVE YEAR	00025903	ISSUED							\$9,471,614.15	01/01/06	12/31/10	CONTRACT
CLICKSOFTWARE INC	00040720	ISSUED	CLICKSOFTWARE SILVER MAINTENANCE AND SUPPORT	00040720	ISSUED							\$230,588.00	12/01/09	11/30/10	RELEASE
CLICKSOFTWARE INC	00040720	ISSUED	CLICKSCHEDULE 7.5, CLICKPLAN 7.5, CLICKANALYZE 7.5 LICENSES	00040720	ISSUED							\$1,177,875.00	02/03/09	11/30/09	RELEASE
MCG ENERGY SOLUTIONS LLC	00044133	ISSUED	REGIONAL DIALOGUE SCHEDULING SYSTEM	00044133	ISSUED							\$0.00	09/04/09	09/03/14	BLANKET
CLICKSOFTWARE INC	00040720	ISSUED	WORK PLANNING AND SCHEDULING SYSTEM (WPSS)	00040720	ISSUED							\$0.00	02/03/09	11/30/16	MASTER
CASSO CORPORATION	00020870	ISSUED	CONTROL AREA RELIABILITY ERROR SYSTEM (CARES) SERVICES PACKAGE	00020870	ISSUED							\$290,070.24	01/01/05	12/31/09	CONTRACT
CHATSWORTH PRODUCTS INC	00043632	ISSUED	60 DAY FREE TRIAL	00043632	ISSUED							\$0.00	07/17/09	09/16/09	CONTRACT
CLICKSOFTWARE INC	00040720	ISSUED	CLICKSOFTWARE IMPLEMENTATION	00040720	ISSUED							\$1,452,000.00	02/03/09	11/30/09	RELEASE
DIGITAL INSPECTIONS A KEMA COM	00040860	ISSUED	TRANSMISSION ASSET SYSTEM SOFTWARE	00040860	ISSUED							\$720,500.00	06/29/09	11/15/10	RELEASE
DIGITAL INSPECTIONS A KEMA COM	00040860	ISSUED	TRANSMISSION ASSET SYSTEM IMPLEMENTATION	00040860	ISSUED							\$1,246,233.00	06/29/09	03/11/11	RELEASE
MCG ENERGY SOLUTIONS LLC	00044133	ISSUED	PHASE ONE-SYSTEM DESIGN REVIEW & DEVELOPMENT PLANNING	00044133	ISSUED							\$109,920.00	09/04/09	10/30/09	RELEASE
POWER ENGINEERS INC	00014372	ISSUED	ARCHITECT-ENGINEERING SERVICES	00014372	ISSUED							\$0.00	07/01/03	09/30/09	BLANKET
STANTEC CONSULTING INC	00014371	ISSUED	ARCHITECT-ENGINEERING SERVICES	00014371	ISSUED							\$0.00	07/01/03	10/30/09	BLANKET
METHOW SALMON RECOVERY FOUNDAT	00032818	ISSUED	2005-010-00 EXP UPA MACPHERSON SIDE CHANNEL	00032818	ISSUED							\$105,929.00	05/15/07	12/31/08	COOP
PAULSEN ENVIRONMENTAL RESEARCH	00044590	ISSUED	1993-037-01 EXP TECHNICAL ASSISTANCE WITH LIFE CYCLE MODELING	00044590	ISSUED							\$382,940.00	10/01/09	09/30/10	CONTRACT
IDAHO DEPT OF FISH AND GAME	00045728	ISSUED	1989-098-00 EXP SALMON STUDIES ID RVRS - IDFG	00045728	ISSUED							\$992,134.00	01/01/10	12/31/10	IGC
IDAHO DEPT OF FISH AND GAME	00045642	ISSUED	1990-055-00 EXP ID STEELHEAD M&E STUDIES	00045642	ISSUED							\$710,299.00	01/01/10	12/31/10	IGC
NEZ PERCE TRIBE	00045425	ISSUED	200003500 EXP NPT NEWSOME CREEK WATERSHED RESTORATION	00045425	ISSUED							\$1,310,102.00	12/01/09	11/30/11	IGC
NEZ PERCE TRIBE	00045427	ISSUED	200207200 EXP NPT RED RIVER WATERSHED RESTORATION	00045427	ISSUED							\$1,213,226.00	12/01/09	11/30/11	IGC
COLUMBIA RIVER INTER-TRIBAL	00044615	ISSUED	2009-022-00 EXP CRITFC ACCORD ADMINISTRATION	00044615	ISSUED							\$335,904.00	10/01/09	09/30/10	IGC
LOWER COLUMBIA RIVER ESTUARY P	00039272	ISSUED	2003-007-00 EXP LWR COL RIVER/EST ECO MONITOR	00039272	ISSUED							\$889,000.00	09/01/08	08/31/09	CONTRACT
WASTE MANAGEMENT INC	00000593	ISSUED	DISPOSAL OF HAZARDOUS AND NON HAZARDOUS WASTE	00000593	ISSUED							\$0.00	09/01/99	09/30/10	MASTER
ASOTIN COUNTY CONSERVATION DIS	00045839	ISSUED	200205000 EXP ACCD COUSE-TENMILE HABITAT RESTORATION	00045839	ISSUED							\$239,166.00	01/01/10	12/31/10	IGC
OFFICE OF SPECIES CONSERVATION	00044442	ISSUED	2007-399-00 CAP UPPER SALMON TRIBUTARY PASSAGE-OSC	00044442	ISSUED							\$42,601.00	10/01/09	04/30/10	IGC
NEZ PERCE TRIBE	00045293	ISSUED	199801005 EXP FALL CHINOOK SUPPLEMENTATION	00045293	ISSUED							\$747,872.00	01/01/10	12/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00046273	ISSUED	MASTER AGREEMENT FOR NOAA FISHERIES	00046273	ISSUED							\$0.00	03/16/10	03/15/15	IG-MA
SPOKANE TRIBE OF INDIANS	00045542	ISSUED	199104600 EXP SPOKANE TRIBAL HATCHERY (GALBR SPRGS)	00045542	ISSUED							\$687,488.00	01/01/10	12/31/10	IGC
COLVILLE CONFEDERATED TRIBES	00045289	ISSUED	199501100 EXP CHIEF JO. KOK. ENHANCEMENT PROJECT	00045289	ISSUED							\$524,800.00	01/01/10	12/31/10	IGC
HUDSON BAY DISTRICT IMPROVEMEN	00045683	ISSUED	200721700 EXP O&M NURSERY BRIDGE & LITTLE WALLA2 FACILITIES	00045683	ISSUED							\$93,736.00	01/01/10	12/31/10	CONTRACT
ASOTIN COUNTY CONSERVATION DIS	00045812	ISSUED	199401805 EXP ASOTIN MODEL WATERSHED PROGRAM	00045812	ISSUED							\$273,675.00	01/01/10	12/31/10	IGC
MONUMENT SOIL & WATER CONSERVA	00026818	ISSUED	1998-017-00 EXP GRAVEL PUSH-UP DAM REMOVAL	00026818	ISSUED							\$168,934.00	01/01/06	12/31/06	IGC
LOWER COLUMBIA RIVER ESTUARY P	00040605	ISSUED	2003-011-00 EXP COLUMBIA R/ESTUARY HABITAT	00040605	ISSUED							\$1,678,955.00	09/15/08	12/31/09	CONTRACT
NATIONAL FISH & WILDLIFE FOUND	00039224	ISSUED	2002-013-01 EXP WATER ENTITY (RPA 151) NWPPC	00039224	ISSUED							\$4,000,000.00	10/01/08	09/30/09	COOP
COLUMBIA RIVER INTER-TRIBAL	00045692	ISSUED	200800400 EXP SEA LION MONITORING & NON-LETHAL HAZING	00045692	ISSUED							\$196,639.00	01/01/10	12/31/10	IGC
PACIFIC STATES MARINE FISHERIE	00003978	ISSUED	PSMFC-COWLITZ FALLS FISH COLLECTION FACILITY OPERATIONS	00003978	ISSUED							\$3,088,668.00	04/02/01	09/30/10	IGC
PACIFIC STATES MARINE FISHERIE	00003373	ISSUED	ZEBRA MUSSEL AND MITTEN CRAB PREVENTION PLAN	00003373	ISSUED							\$1,844,723.53	02/01/01	09/30/10	IGC
GRANDE RONDE MODEL WATERSHED F	00046044	ISSUED	1992-026-01 EXP GRAND RONDE MODEL WATERSHED GRMWF ADMIN 10	00046044	ISSUED							\$842,112.00	01/01/10	04/30/11	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00045346	ISSUED	198805315 CAP HOOD RIVER MASTER PLAN STEP III FINAL DESIGN/BUILD	00045346	ISSUED							\$2,176,316.00	12/15/09	06/30/11	IGC

THE CONFEDERATED TRIBES OF WAR	00045904	ISSUED	2007-397-00	EXP JOHN DAY TRIB/PASS & FLOW	\$1,022,186.00	02/01/10	01/31/12	IGC
THE CONFEDERATED TRIBES OF WAR	00045933	ISSUED	1998-022-00	EXP PINE CREEK CONSERVATION AREA	\$369,951.00	02/01/10	01/31/11	IGC
KITTITAS COUNTY CONSERVATION D	00045233	ISSUED	2007-398-00	CAP MANASTASH FLOW ENHANCEMENT	\$256,250.00	11/15/09	11/14/10	IGC
CASCADIA CONSERVATION DISTRICT	00040842	ISSUED	2007-231-00	EXP UPA ENTIAI RIPARIAN	\$83,333.00	09/17/08	09/16/09	IGC
OREGON STATE UNIVERSITY	00009763	ISSUED	OREGON NATURAL HERITAGE PROGRAM FOR FY 2002	\$47,000.00	04/23/03	05/31/10	CONTRACT	
IDAHO DEPT OF FISH AND GAME	00040386	ISSUED	1995-057-00	SOUTHERN IDAHO WILDLIFE MITIGATION - DEER PARKS	\$205,362.00	10/01/08	09/30/09	IGC
OFFICE OF SPECIES CONSERVATION	00041072	ISSUED	2008-600-00	EXP IDAHO OSC ACCORD PLANNING AND DEVELOPMENT	\$89,553.00	12/01/08	02/28/10	IGC
OFFICE OF SPECIES CONSERVATION	00039647	ISSUED	2008-608-00	IDAHO MOA - WATER TRANSACTIONS	\$660,995.00	09/01/08	09/30/09	COOP
COLUMBIA BASIN FISH & WILDLIFE	00020620	ISSUED	MASTER AGREEMENT FOR FINANCIAL ASSISTANCE PROJECTS - CBFWA	\$0.00	12/01/04	12/31/10	BLANKET	
HDR/FISHPRO INC	00022098	ISSUED	1988-053-01	NORTHEAST OREGON HATCHERY PROJECT	\$2,952,046.00	03/23/05	06/30/10	CONTRACT
NEZ PERCE TRIBE	00045294	ISSUED	1998-053-01	EXP PARKDALE NOAA COMPARATIVE HATCHERY STUDY	\$278,855.00	01/01/10	12/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00044907	ISSUED	1988-053-03	EXP PARKDALE M&E SNAKE R. JUVENILE FALL CHIN FROM NPT FCAP	\$172,323.00	12/01/09	11/30/10	IGC
PAULSEN ENVIRONMENTAL RESEARCH	00039338	ISSUED	1993-037-01	EXP TECHNICAL ASSISTANCE WITH LIFE CYCLE MODELING	\$382,940.00	10/01/08	09/30/09	CONTRACT
GREG CLEVELAND ARCHAEOLOGIST A	00043771	ISSUED	LOWER MONUMENTAL-HANFORD #1 SPACER REPLACEMENT - CULTURAL MONITOR	\$12,000.00	09/01/09	04/30/10	CONTRACT	
NEZ PERCE TRIBE	00045508	ISSUED	1997/01501 EXP IMNAHA RIVER SMP	\$260,554.00	01/01/10	12/31/10	IGC	
D J WARREN & ASSOCIATES INC	00014390	ISSUED	PROJECT NO. 2003-005-00, HATCHERY AND GENETICS MANAGEMENT PLAN	\$0.00	06/01/03	06/30/10	BLANKET	
CONFEDERATED SALISH & KOOTENAI	00040945	ISSUED	1991-019-01	EXP HUNGRY HORSE MITIGATION/FLATHEAD	\$507,648.00	10/01/08	09/30/09	IGC
PACIFIC STATES MARINE FISHERIE	00038615	ISSUED	198810804 EXP STREAMNET	\$1,908,973.00	10/01/08	09/30/09	IGC	
NEZ PERCE TRIBE	00045340	ISSUED	1997/03000 EXP BIOP CHINOOK SALMON ADULT ABUNDANCE MONITORING	\$312,698.00	01/01/10	12/31/10	IGC	
WASHINGTON STATE DEPT OF NATU	00009662	ISSUED	WASHINGTON NATURAL HERITAGE INFORMATION SYSTEM	\$20,000.00	05/20/02	05/31/10	CONTRACT	
CH2M HILL INC	00023377	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	
NATIONAL MARINE FISHERIES SVC	00039013	ISSUED	2005-002-00	EXP LOWER GRANITE DAM ADULT TRAP OPERATIONS	\$250,853.00	10/01/08	09/30/09	IGC
NATIONAL MARINE FISHERIES SVC	00041715	ISSUED	2003-017-00	EXP ISEMP - NOAA COORDINATION AND PROJECT DESIGN	\$437,026.00	03/16/09	03/15/10	IGC
GARDENA FARMS IRRIGATION DISTR	00040085	ISSUED	2007/21700 EXP O&M GARDENA & GARDEN CITY/LOWDEN 2	\$91,350.00	10/01/08	09/30/09	IGC	
THE CONFEDERATED TRIBES OF WAR	00039452	ISSUED	1988-053-07	EXP PARKDALE CTWS - HOOD RIVER PROD PROG	\$580,363.00	10/01/08	09/30/09	IGC
COEUR DALENE TRIBE	00039739	ISSUED	2001/03300 CDAT HANGMAN CREEK WILDLIFE	\$285,000.00	10/01/08	09/30/09	IGC	
COEUR DALENE TRIBE	00039936	ISSUED	1992/06106 CDAT ALBENI FALLS WL	\$408,001.00	10/01/08	09/30/09	IGC	
NATIONAL MARINE FISHERIES SVC	00046095	ISSUED	1994-026-00	EXP ACCORD NMFS LAMPREY RESEARCH AND RESTORATION	\$61,124.00	03/01/10	02/28/11	IGC
KOOTENAI TRIBE OF IDAHO	00039852	ISSUED	KOOTENAI RIVER FLOODPLAIN ASSESSMENT	\$700,023.00	11/01/08	10/31/09	IGC	
COLUMBIA RIVER INTER-TRIBAL	00038515	ISSUED	2008-500-00	EXP CRITFC ACCORD- PLANNING AND DEVELOPMENT	\$1,268,559.00	07/01/08	03/31/10	IGC
PACIFIC STATES MARINE FISHERIE	00038971	ISSUED	1999/00301 EXP PSMFC CHUM SPAWNING BELOW 4 LOWER DAMS	\$206,073.00	10/01/08	09/30/09	IGC	
IDAHO DEPT OF FISH AND GAME	00038061	ISSUED	1994-015-00	EXP IDAHO FISH SCREENING IMPROVEMENTS-IDFG	\$100,000.00	07/01/08	06/30/09	IGC
CHELAN COUNTY NATURAL RESOURCE	00040061	ISSUED	2007/08600 EXP UPA - CHELAN CO WENATCHEE RIPARIAN	\$99,991.00	09/27/08	09/26/09	IGC	
IDAHO DEPT OF FISH AND GAME	00039364	ISSUED	2007/40300 EXP ID SPR CHINOOK CAPTIVE PROP	\$518,000.00	10/01/08	09/30/09	IGC	
IDAHO DEPT OF FISH AND GAME	00039187	ISSUED	2007-170-00	EXP S.F. SNAKE R. YELLOWSTONE CUTTHROAT	\$360,438.00	10/01/08	09/30/09	IGC
PACIFIC NORTHWEST ELECTRIC POW	00039176	ISSUED	1996-005-00	EXP INDEPENDENT SCIENTIFIC ADVISORY BOARD	\$549,998.00	10/01/08	09/30/09	GRANT
THE UNIVERSITY OF MONTANA	00009146	ISSUED	1998-011-00	MONTANA NATURAL HERITAGE PROGRAM	\$44,000.00	10/01/01	05/31/10	CONTRACT
CASCADIA CONSERVATION DISTRICT	00041723	ISSUED	2003-017-00	EXP ISEMP/CASCADIA CD WENATCHEE R. COORD/DATA COLLECT	\$119,549.00	03/01/09	02/28/10	IGC
PACIFIC NORTHWEST ELECTRIC POW	00039177	ISSUED	1997-023-00	EXP INDEPENDENT SCIENTIFIC REVIEW PANEL	\$499,985.00	10/01/08	09/30/09	GRANT
OTAK INC	00023320	ISSUED	1988-115-25	DESIGN AND CONST - TILLMAN CREEK RESTORATION	\$303,451.00	06/03/05	12/31/10	CONTRACT
IDAHO DEPT OF FISH AND GAME	00033706	ISSUED	1992/06100	PEND OREILLE WMA ALBENI FALLS	\$182,576.00	07/01/07	06/30/08	IGC

IDAHO DEPT OF FISH AND GAME	00038383	ISSUED	2007-399-00	CAP UPPER SALMON SCREEN TRIB PASSAGE-IDFG	\$1,032,000.00	07/01/08	09/25/09	IGC
KALISPEL TRIBE OF INDIANS	00031689	ISSUED	1995-001-00	KALISPEL TRIBE HATCHERY O&M	\$190,665.00	02/02/07	02/01/08	IGC
COEUR D'ALENE TRIBE	00039320	ISSUED	2007-024-00	EXP COEUR D'ALENE TROUT PONDS	\$60,000.00	08/15/08	08/14/09	IGC
COEUR D'ALENE TRIBE	00038001	ISSUED	2001-032-00	EXP HANGMAN CREEK FISHERIES HABITAT	\$318,140.00	05/01/08	04/30/09	IGC
COEUR D'ALENE TRIBE	00037842	ISSUED	1990-044-00	COEUR D'ALENE RESERVATION FISHERIES HABITAT RESTORE	\$1,553,435.00	06/01/08	05/31/09	IGC
UPPER COLUMBIA UNITED TRIBES	00040844	ISSUED	2007-108-00	EXP UCUT REGIONAL COORDINATION	\$62,814.00	12/01/08	04/30/09	IGC
COLUMBIA RIVER INTER-TRIBAL	00038757	ISSUED	1998-031-00	EXP IMPLEMENT WY-KAN-USH-MI WA-KIS	\$225,000.00	07/01/08	08/31/09	IGC
COLUMBIA BASIN FISH & WILDLIFE	00020620	ISSUED	1989-062-01	EXP CBFWA ANNUAL WORK PLAN	\$3,467,928.00	04/01/08	03/31/10	RELEASE
KINTAMA RESEARCH	00035492	ISSUED	200311400	EXP ACOUSTIC TRACKING FOR SURVIVAL AND MOVEMENT	\$1,585,147.00	12/01/07	11/30/08	CONTRACT
PAULSEN ENVIRONMENTAL RESEARCH	00035155	ISSUED	1993-037-01	EXP TECHNICAL ASSISTANCE WITH LIFE CYCLE MODELING	\$365,300.00	10/01/07	09/30/08	CONTRACT
KOOTENAI TRIBE OF IDAHO	00037267	ISSUED	1988-064-00	KOOTENAI R WHITE STURGEON AQUACULTURE	\$4,930,400.00	02/01/08	04/30/10	IGC
WHEELER COUNTY SOIL & WATER	00037793	ISSUED	2002-034-00	EXP WHEELER COUNTY RIPARIAN BUFFERS	\$151,090.00	05/01/08	04/30/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00036058	ISSUED	1989-098-00	EXP SALMON STUDIES ID RYRS SBT	\$235,129.00	01/01/08	12/31/08	IGC
HUDSON BAY DISTRICT IMPROVEMEN	00036027	ISSUED	200721700	EXP O&M NURSERY BRIDGE & LITTLE WALLA2 FACILITIES	\$182,700.00	01/01/08	12/31/09	CONTRACT
IDAHO DEPT OF FISH AND GAME	00030095	ISSUED	2006-014-00	HATCHERY SCIENTIFIC REVIEW GROUP	\$47,308.44	10/01/06	02/28/09	IGC
NEZ PERCE TRIBE	00036025	ISSUED	198335003	EXP NPTH ME	\$1,820,450.00	01/01/08	12/31/08	IGC
NEZ PERCE TRIBE	00037498	ISSUED	2007-064-00	EXP NPT SLATE CREEK WATERSHED RESTORATION	\$64,962.00	05/01/08	04/30/09	IGC
NEZ PERCE TRIBE	00037500	ISSUED	1997-060-00	EXP NPT CLEARWATER FOCUS WATERSHED	\$280,000.00	06/01/08	05/31/10	IGC
BIOANALYSTS INC	00045602	ISSUED	1996-017-00	EXP TECHNICAL SUPPORT BIOANALYSTS INC.	\$717,773.00	01/01/10	12/31/10	CONTRACT
KENNEC INC	00031732	ISSUED	MLOUGHLIN	EMERGENCY SPILL CONTROL	\$107,727.42	09/18/09	05/31/10	RELEASE
TERRAQUA INC	00027480	ISSUED	2003-017-00	EXP ISEMP WENATCHEE/ENTIAI COORDINATION	\$1,700,000.00	07/01/06	09/30/12	BLANKET
SHERMAN SOIL & WATER CONSV DIS	00038248	ISSUED	2002-015-00	EXP WATERSHED COUNCILS IN SHERMAN COUNTY	\$136,674.00	07/01/08	06/30/10	IGC
NEZ PERCE TRIBE	00036698	ISSUED	1996-077-05	EXP NPT MEADOW CREEK WATERSHED RESTORATION	\$567,884.00	03/01/08	02/28/10	IGC
WASHINGTON STATE UNIVERSITY	00039408	ISSUED	2007-516-00	EXP ENHANCING SUMMER INSTREAM FLOW	\$224,766.00	10/01/08	03/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00030330	ISSUED	1983-319-00	EXP DEVELOPMENT/EVALUATION FISH TRACKING TECHNOLOGIES	\$624,741.00	12/01/06	09/19/08	IGC
NATIONAL MARINE FISHERIES SVC	00030279	ISSUED	2001-003-00	EXP INSTALLEVAL OF ESTABLISHED PIT TAG TECH	\$167,931.00	12/01/06	05/31/08	IGC
HINRICHSN ENVIRONMENTAL SERVI	00044888	ISSUED	199800100	EXP ESA/BIOLOGICAL ASSESSMENTS/LIFE-CYCLE MODELING	\$238,400.00	10/01/09	09/30/10	CONTRACT
NEZ PERCE TRIBE	00037671	ISSUED	2007-393-00	EXP PROTECT AND RESTORE NE OR	\$176,500.00	07/01/08	06/30/09	IGC
WASHINGTON STATE UNIVERSITY	00037699	ISSUED	2007-521-00	EXP IMPROVING FISH HABITAT USING REACTIVE BLOCKS	\$185,112.00	07/01/08	12/31/09	IGC
NEZ PERCE TRIBE	00037499	ISSUED	2007-395-00	EXP NPT UPPER LOCHSA WATERSHED RESTORATION	\$415,965.00	05/01/08	04/30/09	IGC
WASCO COUNTY SOIL & WATER	00037792	ISSUED	2002-019-00	EXP WASCO RIPARIAN BUFFERS	\$140,320.00	05/01/08	04/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00037308	ISSUED	2003-041-00	EXP EVAL SALMON THRU SNAKE RIVER DAMS	\$892,500.00	04/01/08	03/31/09	IGC
SHOSHONE-BANNOCK TRIBES INC	00035430	ISSUED	2001-055-00	EXP SALMONID RESPONSE FERTILIZ- FINAL PUBLICATIONS	\$25,407.00	10/16/07	09/30/08	IGC
CONFEDERATED SALISH & KOOTENAI	00036038	ISSUED	1991-019-01	EXP HUNGRY HORSE MITIGATION FLATHEAD LAKE	\$586,926.00	05/01/07	09/30/08	IGC
SHERMAN SOIL & WATER CONSV DIS	00035478	ISSUED	1999-010-00	EXP PINE HOLLOW WATERSHED ENHANCEMENT	\$56,661.00	11/01/07	03/31/10	CONTRACT
CH2M HILL INC	00036702	ISSUED	1988-115-25	EXP YKFP-CLE ELUM HATCHERY WELL FIELD MONITORING	\$45,000.00	01/01/08	01/31/10	CONTRACT
KENNEC INC	00031732	ISSUED	STORMWATER	TREATMENT MASTER AGREEMENT	\$0.00	01/19/07	09/30/10	BLANKET
IDAHO DEPT OF FISH AND GAME	00032561	ISSUED	2001-017-00	IDAHO CONSERVATION DATA CENTER	\$15,000.00	06/01/07	05/31/10	IGC
KITTITAS COUNTY CONSERVATION D	00035408	ISSUED	200739800	CAP MANASTASH FLOW ENHANCEMENT	\$578,500.00	09/30/07	12/31/09	IGC
KITTITAS COUNTY CONSERVATION D	00035145	ISSUED	200739800	EXP MANASTASH FLOW ENHANCEMENT	\$48,726.00	09/30/07	09/29/09	IGC
GARDENA FARMS IRRIGATION DISTR	00040082	ISSUED	2007-396-00	CAP GFID IRRIGATION EFFICIENCY& IS FLOW	\$71,972.00	09/30/08	10/31/09	IGC

SPOKANE TRIBE OF INDIANS	00035922	ISSUED	2007-372-00	EXP LAKE ROOSEVELT STURGEON HATCHE	\$250,000.00	11/01/07	08/31/09	IGC
CASCADIA CONSERVATION DISTRICT	00035426	ISSUED	200731800	EXP UPA KNAPP-WHAM HANAN DETWILER	\$552,912.00	07/01/07	04/30/10	IGC
NEZ PERCE TRIBE	00045893	ISSUED	199608000	EXP NE OREGON WILDLIFE MITIGATION 2010	\$426,400.00	02/01/10	01/31/11	IGC
KENNEC INC	00031732	ISSUED	MAPLE VALLEY RESTORATION AND SECONDARY CONTAINMENT UPGRADE	\$53,493.06	11/09/09	09/15/10	CONTRACT	
USDA FOREST SERVICE	00034301	ISSUED	1999-020-00	EXP ANALYZE PERSISTENCE DYNAMICS	\$48,154.00	08/15/07	08/14/08	IGC
METHOW SALMON RECOVERY FOUNDAT	00038435	ISSUED	2007-214-00	EXP UPA FENDER MILL FLOODPLAIN	\$87,652.01	06/26/08	06/26/09	CONTRACT
IDAHO DEPT OF FISH AND GAME	00035436	ISSUED	200740200	EXP ID SOCKEYE SMOLT PA	\$41,222.00	09/01/07	03/31/10	IGC
NEZ PERCE TRIBE	00038319	ISSUED	2007-233-00	EXP DISTRIBUTION/ABUNDANCE LCR STEELHEAD	\$220,000.00	09/01/08	08/31/09	IGC
CHELAN COUNTY NATURAL RESOURCE	00036533	ISSUED	200732500	EXP UPA CHELAN CO. - WENATCHEE COMPLEXITY PROGR.	\$1,883,811.00	09/27/07	02/28/10	IGC
KOOTENAI TRIBE OF IDAHO	00036935	ISSUED	2002-002-00	PRE ENHANCE WHITE STURGEON HABITAT	\$4,244,227.00	01/15/08	01/31/10	IGC
COEUR D'ALENE TRIBE	00035067	ISSUED	2001-033-00	HANGMAN CREEK WILDLIFE	\$285,000.00	10/01/07	09/30/08	IGC
WASCO COUNTY SOIL & WATER	00037494	ISSUED	2001-021-00	EXP FIFTEEN MILE CREEK RIPARIAN BUFFERS	\$172,336.00	04/01/08	03/31/10	IGC
COEUR D'ALENE TRIBE	00035370	ISSUED	1992-061-06	EXP ALBENI FALLS WL COEUR D'ALENE TRIBE	\$408,008.00	10/01/07	09/30/08	IGC
COLUMBIA BASIN FISH & WILDLIFE	00035489	ISSUED	200303600	EXP CBFWA MONITOR/EVAL PROGRAM	\$545,807.00	10/01/07	12/31/08	CONTRACT
LATAH SOIL & WATER CONSERVATIO	00035708	ISSUED	2002-061-00	EXP POTLATCH RIVER WATERSHED RESTORATION	\$794,972.00	09/01/07	08/31/09	IGC
IDAHO DEPT OF FISH AND GAME	00031876	ISSUED	1993-035-01	RED RIVER RESTORATION	\$79,000.00	04/01/07	10/31/08	IGC
SHOSHONE-BANNOCK TRIBES INC	00032737	ISSUED	199505702	EXP RUDEEN RANCH/INDIAN SPRINGS WILDLIFE MITIGATION	\$150,001.00	05/01/07	05/31/08	IGC
SHOSHONE-BANNOCK TRIBES INC	00032727	ISSUED	199505702	EXP SODA SPRINGS HILLS WILDLIFE MITIGATION PROJECT	\$150,001.00	05/01/07	05/31/08	IGC
NEZ PERCE TRIBE	00035243	ISSUED	200206000	EXP NEZ PERCE HARVEST MONITORING	\$326,646.00	12/01/07	11/30/08	IGC
CENTRAL WASHINGTON UNIVERSITY	00039095	ISSUED	1988-115-25	CAP YKFP LAND SURFACE ELEVATION M&E	\$40,000.00	08/01/08	07/31/13	IGC
NEZ PERCE SOIL & WATER	00038501	ISSUED	1999-015-00	EXP NPSWCD BIG CANYON CREEK WATERSHED RESTORATION	\$130,000.00	05/01/08	10/31/09	IGC
NEZ PERCE TRIBE	00037368	ISSUED	1999-016-00	EXP NPT BIG CANYON CREEK WATERSHED RESTORATION	\$165,000.00	05/01/08	08/31/09	IGC
KNIGHT CONSTRUCTION & SUPPLY I	00023388	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	
MCMILLEN ENGINEERING LLC	00023389	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	
UPPER SNAKE RIVER TRIBES FOUND	00039037	ISSUED	2007-407-00	EXP UPPER SNAKE RIVER TRIBES REG COORD	\$321,318.00	09/01/08	08/31/10	IGC
METHOW SALMON RECOVERY FOUNDAT	00040889	ISSUED	2007-035-00	PRE UPA METHOW RIPARIAN YEAR 2	\$202,880.00	09/25/08	11/30/09	CONTRACT
NATIONAL MARINE FISHERIES SVC	00036956	ISSUED	1994-026-00	EXP PACIFIC LAMPREY RADIO TRACKING-NMFS	\$46,100.00	03/01/08	07/31/09	IGC
COLUMBIA BASIN FISH & WILDLIFE	00020620	ISSUED	1989-062-01	EXP F&W PROGRAM WEB / DATA SERVICES	\$245,255.00	05/01/08	03/31/10	RELEASE
LATAH SOIL & WATER CONSERVATIO	00044026	ISSUED	2002-061-00	EXP POTLATCH RIVER WATERSHED RESTORATION	\$397,486.00	09/01/09	08/31/10	IGC
ANCHOR OEA LLC	00023390	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	
THE NATURE CONSERVANCY	00033214	ISSUED	200726000	EXP COBURG RIDGE (UPLAND PRAIRIE/OAK ACQUISITION)	\$65,500.00	02/15/07	09/30/09	CONTRACT
SPOKANE TRIBE OF INDIANS	00040253	ISSUED	1991-062-00	EXP BLUE CR WINTER RANGE	\$100,000.00	10/01/08	09/30/09	IGC
NATIONAL MARINE FISHERIES SVC	00039648	ISSUED	1989-096-00	GENETIC M&E PROG FOR SALSTEEL (EXP)	\$460,500.00	11/01/08	10/31/09	IGC
HARBOR CONSULTING ENGINEERS	00023387	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	
PORTLAND STATE UNIVERSITY	00038924	ISSUED	2003-010-00	EXP HISTORIC HABITAT FOOD WEB LINK (PSU)	\$98,180.00	09/15/08	09/14/09	GRANT
UNIVERSITY OF WASHINGTON	00039112	ISSUED	2003-010-00	EXP HISTORIC HABITAT FOOD WEB LINK (UW)	\$158,999.00	10/01/08	09/30/09	IGC
HDR/FISHPRO INC	00023380	ISSUED	2007-398-00	CAP MANASTASH CONSTRUCTION SERVICES - FISHPRO	\$1,031,001.00	06/01/08	07/31/10	RELEASE
CHEROKEE GENERAL CORPORATION	00023378	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	
IDAHO DEPT OF FISH AND GAME	00038456	ISSUED	1994-015-00	EXP IDAHO FISH SCREENING IMPROVEMENT-IDFG	\$300,000.00	07/01/08	06/30/09	IGC
UNDERWOOD CONSERVATION DISTRICT	00039493	ISSUED	1998-019-00	EXP UNDERW CON DIS WIND RIVER WATERSHED	\$181,998.00	07/01/08	06/30/10	IGC
HDR/FISHPRO INC	00023380	ISSUED	A&E AND PROJECT SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET	

NATIONAL MARINE FISHERIES SVC	00041855	ISSUED	2003-04-1-00	EXP EVAL SALMON THRU SNAKE R DAMS	\$891,700.00	04/01/09	03/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00036802	ISSUED	1998-014-00	EXP PLUME PROJECT (NOAA)	\$986,238.00	05/01/08	06/30/09	IGC
JEFFERSON COUNTY SOIL & WATER	00042118	ISSUED	1998-028-00	EXP IMPLEMENT TROUT CK WATERSHED RESTORE/ENHANCE	\$155,000.00	04/01/09	03/31/10	IGC
PACIFIC STATES MARINE FISHERIE	00040810	ISSUED	1982-013-01	EXP CODED WIRE TAG - PSMFC	\$2,068,477.00	01/01/09	12/31/09	IGC
SHOSHONE-BANNOCK TRIBES INC	00037978	ISSUED	1995-057-02	EXP S IDAHO WILDLIFE MITIGATION	\$80,000.00	06/01/08	06/30/09	IGC
KENNEC INC	00031732	ISSUED		LIBBY SUBSTATION STORMWATER TREATMENT PROJECT	\$315,380.04	01/14/10	09/17/10	RELEASE
GEOENGINEERS INC	00023386	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
NEZ PERCE TRIBE	00044926	ISSUED	198805301	EXP NEOH HGMP REVIEW & EVALUATION	\$100,000.00	01/01/10	12/31/10	IGC
GEI CONSULTANTS INC	00023385	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
NEZ PERCE SOIL & WATER	00038238	ISSUED	2002-070-00	EXP NPSWCD LAPWAI CREEK WATERSHED RESTORATION	\$259,651.00	05/01/08	08/31/09	IGC
THE CONFEDERATED TRIBES OF WAR	00046174	ISSUED	2008-301-00	EXP DESCHUTES RIVER RESTORATION	\$338,594.00	12/01/09	02/28/11	IGC
D J WARREN & ASSOCIATES INC	00014390	ISSUED	2006-014-000	EXP HSRG WARREN & ASSOC	\$1,160,804.00	04/01/08	05/31/10	RELEASE
WATERSHED PROFESSIONALS NETWOR	00023400	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
NATIONAL MARINE FISHERIES SVC	00036723	ISSUED	1993-029-00	EXP SURVIVAL EST FOR PASSAGE THROU	\$1,665,026.00	04/11/08	04/10/09	IGC
AMERICAN INDIAN SCIENCE & ENGI	00045643	ISSUED	2008-006-00	EXP AISES SUMMER INTERNSHIP PROGRAM 2010	\$24,552.00	01/01/10	12/31/10	GRANT
CASCADIA CONSERVATION DISTRICT	00027232	ISSUED	200500400	EXP UPA WHITEHALL WELLS	\$88,087.00	04/15/06	09/30/09	IGC
KWA ECOLOGICAL SCIENCES INC	00036063	ISSUED	200721600	EXP PNAMP RME DESIGN AND PROTOCOLS	\$28,718.00	10/01/07	09/30/08	CONTRACT
IDAHO DEPT OF FISH AND GAME	00027210	ISSUED	1993-035-01	RED RIVER RESTORATION	\$99,500.00	04/01/06	03/31/07	IGC
THE CONFEDERATED TRIBES OF WAR	00037186	ISSUED	2007-397-00	CAP JOHN DAY TRIB/PASS & FLOW-CAP	\$3,304,028.00	02/01/08	01/31/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00037075	ISSUED	2007-401-00	EXP KELT RECONDITION/REPRODUCTIVE SUCCESS	\$1,505,780.00	04/01/08	12/31/09	GRANT
GRANDE RONDE MODEL WATERSHED F	00037387	ISSUED	1992-026-01	EXP FISH PASSAGE/RIPARIAN ENH/CHANNEL RECONSTRUCT	\$604,270.00	05/01/08	04/30/10	CONTRACT
IDAHO DEPT OF FISH AND GAME	00036475	ISSUED	1994-047-00	LAKE PEND OREILLE FISHERY RECOVERY PROJECT	\$944,262.00	03/01/08	02/28/09	IGC
NEZ PERCE TRIBE	00037309	ISSUED	1999-017-00	EXP NPT LAPWAI CREEK WATERSHED RESTORATION	\$389,765.00	05/01/08	10/31/09	IGC
ENGINEERING SCIENCE & CONSTRUC	00023399	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
CASCADE DESIGN PROFESSIONALS I	00023398	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
PACIFIC STATES MARINE FISHERIE	00045472	ISSUED	199602000	EXP PSMFC CSS COMPONENT FY10	\$373,387.00	12/01/09	11/30/10	GRANT
PACIFIC STATES MARINE FISHERIE	00045525	ISSUED	1994-033-00	EXP FISH PASSAGE CENTER 2010	\$1,388,801.00	12/01/09	11/30/10	GRANT
QUANTITATIVE CONSULTANTS INC	00023393	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
R2 RESOURCE CONSULTANTS	00023394	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
SHELDON & ASSOCIATES INC	00023395	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/09	BLANKET
TETRA TECH INC	00023396	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
CUSTER SOIL & WTR CONSV DIST	00037918	ISSUED	2007-399-00	CAP UPPER SALMON SCREEN TRIB PASSAGE-CUSTER	\$295,200.00	06/01/08	06/30/09	IGC
NORTHWEST HYDRAULIC CONSULTANT	00023392	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
WASTE MANAGEMENT INC	00000593	ISSUED	ALCOA SUBSTATION 13.8KV RETIREMENT		\$62,657.75	01/04/10	04/30/10	RELEASE
BURNS PAUTE TRIBE	00045459	ISSUED	200000900	EXP LOGAN VALLEY WILDLIFE MITIGATION	\$150,511.00	01/01/10	12/31/10	IGC
TETRA TECH INC	00023397	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET
IDAHO DEPT OF FISH AND GAME	00038284	ISSUED	1992-061-03	EXP IDF&G PEND OREILLE WMA ALBENI FALLS	\$402,235.00	07/01/08	06/30/09	IGC
COLUMBIA BASIN FISH & WILDLIFE	00020620	ISSUED	199602000	EXP CSS COMMUNICATION SUPPORT CBFWA 10	\$134,767.00	12/01/09	11/30/10	RELEASE
UPPER COLUMBIA SALMON RECOVERY	00044972	ISSUED	2010-001-00	EXP UPPER COLUMBIA PROGRAMMATIC HABITAT	\$19,962.00	11/15/09	11/30/10	CONTRACT
BURNS PAUTE TRIBE	00045458	ISSUED	200002700	EXP MALHUER RIVER WILDLIFE MITIGATION	\$332,722.00	01/01/10	12/31/10	IGC
MWH AMERICAS INC	00023391	ISSUED	A&E AND PROJECT	SUPPORT CONTRACTOR POOL	\$0.00	08/01/05	07/31/11	BLANKET

PC TRASK & ASSOCIATES INC	00040671	ISSUED	200738900	EXP BI-OP REMAND POLICY ANALYSIS	\$160,000.00	12/01/08	11/30/10	CONTRACT
QUANTITATIVE CONSULTANTS INC	00040950	ISSUED	2003-017-00	EXP ISEMP - SALMON RIVER - QUANTITATIVE CONSULTANTS	\$1,217,000.00	12/01/08	11/30/09	CONTRACT
BURNS PAUTE TRIBE	00040840	ISSUED	200000900	EXP LOGAN VALLEY WILDLIFE MITIGATION	\$146,840.00	01/01/09	12/31/09	IGC
BURNS PAUTE TRIBE	00040839	ISSUED	200002700	EXP MALHEUR RIVER WILDLIFE MITIGATION	\$324,607.00	01/01/09	12/31/09	IGC
COLUMBIA RIVER ESTUARY STUDY T	00041895	ISSUED	2003-013-00	EXP GRAYS RIVER WATERSHED ASSESS (CREST)	\$338,000.00	05/15/09	05/14/10	CONTRACT
IDAHO DEPT OF FISH AND GAME	00044419	ISSUED	200740300	EXP ID SPR CHINOOK CAPTIVE PROP	\$530,950.00	10/01/09	09/30/10	IGC
PORTLAND STATE UNIVERSITY	00044058	ISSUED	2003-010-00	EXP HISTORIC HABITAT FOOD WEB LINK (PSU)	\$98,180.00	09/15/09	09/14/10	GRANT
OREGON HEALTH SCIENCES UNIV	00042557	ISSUED	2003-010-00	EXP HISTORIC HABITAT FOOD WEB LINK (OHSU)	\$84,660.00	06/01/09	05/31/10	GRANT
NATIONAL MARINE FISHERIES SVC	00045023	ISSUED	2007-404-00	EXP NOAA OR SPR CHINOOK CAPTIVE PROP	\$286,000.00	12/01/09	11/30/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00039533	ISSUED	1994-050-00	EXP SALMON RIVER HABITAT ENHANCEMENT	\$231,380.00	09/01/08	08/31/09	IGC
NEZ PERCE TRIBE	00045338	ISSUED	2007-404-00	EXP NPT OR SPR CHINOOK CAPTIVE PROP	\$166,618.00	01/01/10	12/31/10	IGC
LATAH SOIL & WATER CONSERVATIO	00043283	ISSUED	2008-604-00	EXP LOWER CLEARWATER/POTLATCH WATERSHEDS HABITAT-MOA	\$279,830.00	07/01/09	06/30/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00045080	ISSUED	2007-402-00	EXP SHO BAN SNAKE RIVER SOCKEYE HABITAT	\$443,267.00	12/01/09	11/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00041894	ISSUED	2003-010-00	EXP HISTORIC HABITAT FOOD WEB LINK (NOAA)	\$264,161.00	05/01/09	04/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00045326	ISSUED	200740300	EXP NOAA ID SPR CHINOOK CAPTIVE PROP	\$293,500.00	12/01/09	11/30/10	IGC
OREGON HEALTH SCIENCES UNIV	00042556	ISSUED	1998-014-00	EXP PLUME PROJECT (OHSU/OGI)	\$156,000.00	06/01/09	05/31/10	GRANT
NATIONAL MARINE FISHERIES SVC	00043220	ISSUED	1998-014-00	EXP PLUME PROJECT (NOAA)	\$1,167,199.00	07/01/09	06/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00027480	ISSUED	2003-017-00	EXP ISEMP-TERRAQUA COORDINATION WENATCHEE/ENTIAI	\$475,768.00	07/01/09	06/30/10	RELEASE
TERRAQUA INC	00045325	ISSUED	2007-402-00	EXP NOAA SOCKEYE SALMON CAPTIVE BROOD	\$845,515.00	12/01/09	11/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00040706	ISSUED	2008-004-00	EXP SEA LION NON-LETHAL HAZING	\$192,820.00	01/01/09	12/31/09	IGC
BIGMARK INC	00039498	ISSUED	2003-017-00	EXP ISEMP BIO MARK SALMON R PIT ANT/INSTAL	\$731,314.00	09/24/08	01/31/10	CONTRACT
COLUMBIA RIVER INTER-TRIBAL	00043694	ISSUED	1998-031-00	EXP IMPLEMENT WY-KAN-USH-MI-WA-KIS	\$225,000.00	09/01/09	08/31/10	IGC
PACIFIC STATES MARINE FISHERIE	00044312	ISSUED	1999-003-01	EXP PSMFC CHUM SALMON SPAWNING BELOW 4 LOWER DAMS	\$211,225.00	10/01/09	09/30/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00043541	ISSUED	2008-903-00	EXP ESA HABITAT RESTORATION	\$187,955.00	09/01/09	08/31/10	IGC
METHOW CONSERVANCY	00042460	ISSUED	200900300	EXP UPPER COLUMBIA HABITAT RESTOR-METHOW CONSERV	\$219,015.00	05/01/09	09/30/10	CONTRACT
METHOW SALMON RECOVERY FOUNDAT	00043451	ISSUED	2009-003-00	EXP UPPER COLUMBIA HABITAT RESTOR-MSRF	\$20,051.00	07/15/09	07/14/10	CONTRACT
COLUMBIA RIVER INTER-TRIBAL	00042910	ISSUED	200715500	EXP DEVELOP MASTER PLAN FOR STURGEON REST. FACILITY	\$144,999.00	07/01/09	06/30/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00042607	ISSUED	200852400	EXP LAMPREY PASSAGE DESIGN	\$402,665.00	02/09/09	02/08/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00043692	ISSUED	200850700	EXP TRIBAL DATA NETWORK	\$331,310.00	09/15/09	09/14/10	IGC
NATIONAL MARINE FISHERIES SVC	00040735	ISSUED	1993-029-00	EXP SURVIVAL EST FOR PASSAGE THROU	\$1,681,997.00	04/11/09	04/10/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00043268	ISSUED	200900500	EXP LANDSCAPE GENETICS&EXPRESSION TRAITS	\$288,601.00	07/01/09	06/30/10	IGC
NATIONAL FISH & WILDLIFE FOUND	00043869	ISSUED	2002-013-01	EXP WATER ENTITY CBWTP (RPA 151) NWPPC	\$3,249,667.00	10/01/09	09/30/10	COOP
OFFICE OF SPECIES CONSERVATION	00043870	ISSUED	200860800	EXP IDAHO ACCORD WATER TRANSACTIONS	\$238,967.00	10/01/09	09/30/11	COOP
COLUMBIA RIVER INTER-TRIBAL	00042059	ISSUED	2009-004-00	EXP MOA MONITORG RECOVERY TRENDS IN KEY SP CHIN HABIT	\$781,614.00	04/01/09	03/31/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00044913	ISSUED	200850400	EXP STURGEON GENETICS	\$41,000.00	11/01/09	10/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00044895	ISSUED	1989-096-00	EXP GENETIC M&E PROG FOR SAL/STEEL	\$472,013.00	11/01/09	10/31/10	IGC
NEZ PERCE TRIBE	00042551	ISSUED	FCRPS BASELINE STUDY UPDATE CR COMPLIANCE RECORDS ID NEZ PERCE	\$12,500.25	05/20/09	12/31/09	GRANT	
NEZ PERCE TRIBE	00042552	ISSUED	FCRPS BASELINE STUDY UPDATE: TRIBAL ORAL HISTORY INVENTORY	\$7,416.95	05/20/09	02/28/10	GRANT	
METHOW CONSERVANCY	00042461	ISSUED	2002-013-01	EXP WATER ENTITY - METHOW CONSERVANCY	\$24,094.00	05/15/09	12/31/09	CONTRACT
CHELAN COUNTY NATURAL RESOURCE	00044329	ISSUED	2007-086-00	EXP UPA WENATCHEE RIPARIAN	\$99,969.00	09/27/09	09/26/10	IGC
IDAHO DEPT OF FISH AND GAME	00040873	ISSUED	1991-073-00	EXP IDAHO NATURAL PRODUCTION MONIT	\$784,650.00	02/01/09	01/31/10	IGC

IDAHO DEPT OF FISH AND GAME	00040184	ISSUED	1989-098-00	EXP SALMON STUDIES ID RVRS - IDFG	\$971,800.00	01/01/09	12/31/09	IGC
COLVILLE CONFEDERATED TRIBES	00043095	ISSUED	2000-001-00	EXP OMAK CREEK ANADROMOUS FISH HABITAT AND PASSAGE	\$503,964.00	02/01/09	01/31/10	IGC
NEZ PERCE TRIBE	00041069	ISSUED	200712700	EXP NPT SOUTH FORK SALMON WATERSHED RESTORATION	\$646,300.00	04/01/09	03/31/10	IGC
IDAHO DEPT OF FISH AND GAME	00041797	ISSUED	2007-003-00	EXP DWORSHAK DAM RESIDENT FISH MITIGATION	\$204,000.00	03/01/09	02/28/10	IGC
NEZ PERCE TRIBE	00041285	ISSUED	2000-036-00	EXP NPT MILL CREEK WATERSHED RESTORATION	\$325,000.00	03/01/09	02/28/11	IGC
NEZ PERCE TRIBE	00041152	ISSUED	199607702	EXP NPT LOLO CREEK WATERSHED RESTORATION	\$255,722.00	03/01/09	02/28/10	IGC
KINTAMA RESEARCH	00040974	ISSUED	200311400	EXP ACOUSTIC TRACKING FOR SURVIVAL AND MOVEMENT	\$2,037,603.00	12/01/08	11/30/09	CONTRACT
PC TRASK & ASSOCIATES INC	00040221	ISSUED	2003-011-00	EXP COLUMBIA RESTUARY HABITAT (TRASK & ASSOC.)	\$179,000.00	09/01/08	11/30/09	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00044523	ISSUED	199802100	EXP HOOD RIVER FISH HABITAT	\$361,949.00	10/01/09	09/30/10	IGC
CONFEDERATED SALISH & KOOTENAI	00044587	ISSUED	1991-019-01	EXP HUNGRY HORSE MITIGATION/FLATHEAD	\$520,335.00	10/01/09	09/30/10	IGC
NEZ PERCE TRIBE	00039993	ISSUED	1989-098-00	EXP SALMON STUDIES ID RVRS - NPT	\$519,304.00	01/01/09	12/31/09	IGC
COLUMBIA BASIN FISH & WILDLIFE	00020620	ISSUED	1996-020-00	CSS COMMUNICATION SUPPORT CBFWA 09	\$131,480.00	12/01/08	11/30/09	RELEASE
SHOSHONE-PAIUTE TRIBES OF THE	00044445	ISSUED	1995-015-00	EXP SHO PAI DUCK VALLEY RES FISH STOCK AND O & M	\$521,209.00	10/01/09	09/30/10	IGC
ECO LOGICAL RESEARCH INC	00045470	ISSUED	2003-017-00	EXP ISEMP- ECO LOGICAL RES - JOHN DAY	\$674,864.00	12/01/09	11/30/10	IGC
WESTLAND IRRIGATION DISTRICT	00044315	ISSUED	198343600	EXP UMATILLA PASSAGE O&M	\$504,715.00	10/01/09	09/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00044375	ISSUED	1995-057-00	EXP SOUTHERN IDAHO WILDLIFE MITIGATION - DEER PARKS	\$207,583.00	10/01/09	09/30/10	IGC
NORTHWEST HABITAT INSTITUTE	00043717	ISSUED	200307200	EXP HABITAT AND BIODIVERSITY INFO SYSTEM FOR COLUMBIA	\$161,777.00	10/01/09	09/30/10	CONTRACT
CONFEDERATED SALISH & KOOTENAI	00044646	ISSUED	200200300	EXP SECURE & RESTORE F&W HABITAT	\$99,849.00	10/01/09	09/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00040650	ISSUED	199005500	EXP ID STEELHEAD M&E STUDIES	\$765,386.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00041860	ISSUED	200706400	EXP NPT SLATE CREEK WATERSHED RESTORATION	\$160,373.00	05/01/09	04/30/10	IGC
THE NATURE CONSERVANCY	00042893	ISSUED	1992-059-00	EXP AMAZON BASIN/EUGENE WETLANDS	\$91,267.00	04/01/09	03/31/10	CONTRACT
SHOSHONE-BANNOCK TRIBES INC	00040511	ISSUED	1989-098-00	EXP SALMON STUDIES ID RVRS - SBT	\$228,842.00	01/01/09	12/31/09	IGC
IDAHO DEPT OF FISH AND GAME	00041509	ISSUED	1994-047-00	EXP LAKE PEND OREILLE FISHERY RECOVERY PROJECT	\$944,262.00	03/01/09	02/28/10	IGC
SPOKANE TRIBE OF INDIANS	00040939	ISSUED	199104600	EXP SPOKANE TRIBAL (GALBR SPRGS) HATCHERY	\$670,720.00	01/01/09	12/31/09	IGC
MONTANA FISH, WILDLIFE & PARK	00043309	ISSUED	200600800	EXP MAINSTEM AMENDMENTS RESEARCH	\$336,469.00	07/01/09	06/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00044098	ISSUED	2007-399-00	CAP UPPER SALMON SCREEN TRIBUTARY PASSAGE-IDFG	\$766,000.00	09/26/09	09/25/10	IGC
MONTANA FISH, WILDLIFE & PARK	00043258	ISSUED	199500400	EXP LIBBY RESERVOIR MITIGATION PLAN	\$831,550.00	07/01/09	06/30/10	IGC
CUSTER SOIL & WTR CONSV DIST	00044134	ISSUED	2008-603-00	EXP PAHSIMEROI RIVER HABITAT-MOA	\$84,000.00	09/15/09	09/14/10	IGC
NEZ PERCE TRIBE	00042646	ISSUED	200739500	EXP NPT LOCHSA WATERSHED RESTORATION	\$2,702,000.00	05/01/09	04/30/11	IGC
WALLOWA RESOURCES INC	00043519	ISSUED	1992-026-01	EXP WALLOWA CANYONLANDS WEED PARTNERSHIP	\$30,000.00	08/01/09	07/31/10	CONTRACT
COLUMBIA RIVER INTER-TRIBAL	00041225	ISSUED	200850600	EXP SMOLT MONITORING VIDEO FEASIBILITY PROJECT	\$75,000.00	03/01/09	02/28/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00041658	ISSUED	200850300	EXP FACTORS LIMITING OKANAGAN & WENATCHEE SOCKEYE	\$252,339.00	04/01/09	03/31/10	IGC
NEZ PERCE TRIBE	00040118	ISSUED	200206000	EXP NEZ PERCE HARVEST MONITORING	\$326,646.00	12/01/08	11/30/09	IGC
GRANDE RONDE MODEL WATERSHED F	00039273	ISSUED	199202601	EXP GRMW SUBBASIN GAUGING STATION OPERATIONS 09	\$50,860.00	10/01/08	09/30/09	CONTRACT
VOLK CONSULTING	00040673	ISSUED	2003-017-00	EXP ISEMP-VOLK CONSULTING	\$198,150.00	12/01/08	11/30/09	CONTRACT
SHOSHONE-BANNOCK TRIBES INC	00044031	ISSUED	199505702	EXP SHOSHONE-BANNOCK WILDLIFE MITIGATION PROJECTS	\$749,500.00	07/01/09	04/30/11	IGC
IDAHO DEPT OF FISH AND GAME	00043652	ISSUED	1995-057-00	EXP CENTENNIAL MARSH WILDLIFE MITIGATION	\$97,775.00	07/01/09	05/31/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00042909	ISSUED	200851800	EXP UPSTREAM MIGRATION TIMING	\$246,290.00	07/01/09	06/30/10	IGC
KWA ECOLOGICAL SCIENCES INC	00041039	ISSUED	200400200	EXP PNAMP FUNDING (K. WOLF)	\$19,616.00	12/01/08	11/30/09	CONTRACT
NATIONAL FISH & WILDLIFE FOUND	00043973	ISSUED	200820600	EXP CBWTP CTUIR WATER TRANSACTIONS INSTREAM FLOW	\$188,125.64	10/01/09	09/30/10	COOP
THE CONFEDERATED TRIBES OF WAR	00041524	ISSUED	2008-311-00	EXP NATURAL PRODUCTION MGMT&MONITO	\$310,315.00	03/01/09	02/28/10	IGC

SOUTH CENTRAL WASHINGTON RC&D	00042079	ISSUED	200739800	CAP YAKIMA TRIBUTARY PASSAGE/HABITAT (YTAHP)	\$758,274.00	04/01/09	03/31/10	CONTRACT
PACIFIC NORTHWEST ELECTRIC POW	00041533	ISSUED	198810804	EXP NWHS INTERIM SYSTEM	\$50,000.00	03/04/09	03/31/10	GRANT
PACIFIC STATES MARINE FISHERIE	00041401	ISSUED	1990-080-00	EXP PTAGIS	\$2,553,090.00	03/01/09	02/28/10	GRANT
NORTHWEST PUMP & EQUIPMENT CO	00040725	ISSUED	2009	3RD PARTY UST CERTIFICATIONS	\$2,565.00	01/05/09	09/30/09	CONTRACT
NEZ PERCE TRIBE	00041082	ISSUED	199501300	EXP NPT RESIDENT FISH SUBSTITUTION PROGRAM	\$200,000.00	05/01/09	04/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00043702	ISSUED	2008-604-00	EXP LOWER CLEARWATER/POTLATCH WATERSHED-IDFG-MOA	\$97,119.00	07/01/09	06/30/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00042793	ISSUED	2007-401-00	EXP BIOP KELT RECONDITION/REPRODUCTIVE SUCCESS	\$1,445,744.00	07/01/09	06/30/10	IGC
SOUTH CENTRAL WASHINGTON RC&D	00042458	ISSUED	200739800	EXP YAKIMA TRIBUTARY PASSAGE/HABITAT (YTAHP)	\$121,726.00	04/01/09	03/31/10	CONTRACT
D J WARREN & ASSOCIATES INC	00042218	ISSUED	2003-023-00	CAP CHIEF JOSEPH HATCHERY ISRP REVIEW	\$201,568.00	04/15/09	06/30/10	CONTRACT
THE CONFEDERATED TRIBES OF WAR	00040984	ISSUED	1988-053-15	CAP PARKDALE HOOD RIVER PRODUCTION PROGRAM	\$619,532.00	01/15/09	01/14/10	IGC
THE CONFEDERATED TRIBES OF WAR	00041209	ISSUED	1988-053-15	CAP HRRP PARKDALE PHASE 1 EXPANSION--MOA	\$368,202.00	03/01/09	02/28/10	IGC
LOWER COLUMBIA RIVER ESTUARY P	00045815	ISSUED	2003-011-00	EXP EP COLUMBIA R/ESTUARY HABITAT	\$1,227,499.00	09/15/09	09/14/10	CONTRACT
PC TRASK & ASSOCIATES INC	00043868	ISSUED	2003-011-00	EXP TRASK COLUMBIA R/ESTUARY HABITAT	\$179,000.00	09/01/09	08/31/10	CONTRACT
LOWER COLUMBIA RIVER ESTUARY P	00045817	ISSUED	2003-011-00	EXP PILE COLUMBIA R/ESTUARY HABITAT	\$209,258.00	09/15/09	09/14/10	CONTRACT
LOWER COLUMBIA RIVER ESTUARY P	00045816	ISSUED	2003-007-00	EXP LWR COL RIVER/EST ECO MONITOR	\$723,505.00	09/01/09	08/31/10	CONTRACT
IDAHO DEPT OF FISH AND GAME	00043653	ISSUED	1994-015-00	EXP IDAHO FISH SCREENING IMPROVEMENT	\$300,000.00	07/01/09	06/30/10	IGC
KALISPEL TRIBE OF INDIANS	00042473	ISSUED	2007-246-00	EXP RESTORATION OF BULL TROUT PASS	\$200,000.00	05/01/09	04/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00043275	ISSUED	1994-015-00	EXP IDAHO FISH SCREENING IMPROVEMENTS-FTE	\$99,902.00	07/01/09	06/30/10	IGC
CUSTER SOIL & WTR CONSV DIST	00043501	ISSUED	2007-268-00	EXP IDAHO WATERSHED HABITAT RESTORATION-CUSTER	\$112,000.00	08/01/09	07/31/10	IGC
NEZ PERCE TRIBE	00042273	ISSUED	2007-393-00	EXP PROTECT AND RESTORE NE OR 09	\$176,500.00	07/01/09	06/30/10	CONTRACT
SMITH-ROOT INC	00043248	ISSUED	200752400	EXP NON-LETHAL SEA LION BARRIER - SMITH ROOT	\$124,230.00	07/01/09	06/01/10	CONTRACT
COLUMBIA RIVER INTER-TRIBAL	00041224	ISSUED	2008-907-00	EXP GENETIC ASSESSMENT OF COLUMBIA R. STOCKS	\$824,398.00	03/01/09	03/31/10	IGC
PACIFIC STATES MARINE FISHERIE	00041717	ISSUED	1990-077-00	EXP NORTHERN PIKEMINNOW MANAGEMENT PROGRAM	\$3,650,000.00	04/01/09	03/31/10	GRANT
NEZ PERCE SOIL & WATER	00042242	ISSUED	199901500	EXP NPSWCD BIG CANYON CREEK WATERSHED RESTORATION	\$65,000.00	05/01/09	04/30/10	IGC
NEZ PERCE SOIL & WATER	00042391	ISSUED	200207000	EXP NPSWCD LAPWAI CREEK WATERSHED RESTORATION	\$259,651.00	05/01/09	04/30/10	IGC
NEZ PERCE TRIBE	00042241	ISSUED	199901600	EXP NPT BIG CANYON CREEK WATERSHED RESTORATION	\$82,500.00	05/01/09	04/30/10	IGC
NEZ PERCE TRIBE	00042176	ISSUED	199901700	EXP NPT LAPWAI CREEK WATERSHED RESTORATION	\$389,765.00	05/01/09	04/30/10	IGC
CUSTER SOIL & WTR CONSV DIST	00044057	ISSUED	2007-399-00	CAP UPPER SALMON TRIBUTARY PASSAGE-CUSTER	\$30,000.00	09/01/09	08/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00041827	ISSUED	199000501	EXP UMATILLA RIVER STEELHEAD RADIO TRACKING-NMFS	\$20,000.00	04/01/09	03/31/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00042631	ISSUED	200900900	EXP BASINWIDE SUPPLEMENTAL EVALUATION - PHASE I	\$644,735.00	04/01/09	04/30/10	IGC
KALISPEL TRIBE OF INDIANS	00042132	ISSUED	2007-149-00	EXP NONNATIVE FISH SUPPRESSION	\$142,959.00	05/01/09	04/30/10	IGC
COLVILLE CONFEDERATED TRIBES	00041714	ISSUED	200702700	EXP CCT PRE-ACQUISITIONS	\$129,000.00	02/15/09	02/14/10	IGC
D J WARREN & ASSOCIATES INC	00041893	ISSUED	200721200	EXP LOCALLY ADAPTED STEELHEAD BROODSTOCK - STEP 1	\$41,560.00	04/15/09	02/28/10	CONTRACT
SPOKANE TRIBE OF INDIANS	00042440	ISSUED	1995-027-00	EXP LAKE ROOS. STURGEON RECOV. PROJECT	\$462,745.00	04/01/09	03/31/10	IGC
LOWER COLUMBIA RIVER ESTUARY P	00041081	ISSUED	2003-011-00	EXP COLUMBIA R/ESTUARY HABITAT (PILE)	\$506,180.00	09/15/08	02/27/10	CONTRACT
BURNS PAUTE TRIBE	00042495	ISSUED	1997-019-00	EXP EVALUATE LIFE HISTORY OF NATIVE SALMONIDS	\$200,000.00	04/01/09	03/31/10	IGC
KALISPEL TRIBE OF INDIANS	00041585	ISSUED	2007-162-00	EXP KALISPEL TRIBE COORDINATION	\$75,000.00	04/01/09	03/31/10	IGC
OFFICE OF SPECIES CONSERVATION	00044042	ISSUED	2007-394-00	EXP UPPER SALMON SCREEN TRIBUTARY PASSAGE-OSC	\$400,223.00	09/01/09	08/31/10	IGC
LAKE ROOSEVELT FORUM	00045744	ISSUED	2001-031-00	EXP RESIDENT FISH SYMPOSIUMN 2010	\$20,500.00	02/01/10	03/31/11	GRANT
ENVIRONMENTAL DATA SERVICES	00042217	ISSUED	200872700	EXP EDS REGIONAL DATA MGMT SUPRT/COORD	\$67,051.00	03/15/09	03/15/10	CONTRACT
MONTANA FISH, WILDLIFE & PARK	00045235	ISSUED	200880000	EXP MONTANA RESIDENT FISH HABITAT PREACQ FUNDS	\$40,000.00	12/01/09	06/30/11	IGC

SPOKANE TRIBE OF INDIANS	00043471	ISSUED	1994-043-00	EXP LAKE ROOSEVELT DATA COLLECTION	\$1,239,716.00	08/01/09	07/31/10	IGC
SPOKANE TRIBE OF INDIANS	00043912	ISSUED	2007-106-00	EXP SPOKANE TRIBE COORDINATION	\$74,316.00	08/15/09	08/14/10	IGC
CASCADIA CONSERVATION DISTRICT	00044290	ISSUED	2007-231-00	EXP UPA ENTIAI RIPARIAN	\$163,333.00	09/17/09	11/30/10	IGC
GRANDE RONDE MODEL WATERSHED F	00042743	ISSUED	199202601	CAP BIOP TOWNLEY DOBBIN & MILL CREEK FISH PASSAGE	\$132,404.00	06/01/09	12/31/10	CONTRACT
GRANDE RONDE MODEL WATERSHED F	00041876	ISSUED	199202601	CAP GRMW CAPITAL PLANNING DESIGN 09/10	\$300,000.00	05/01/09	04/30/11	CONTRACT
SHOSHONE-BANNOCK TRIBES INC	00040747	ISSUED	2002-059-00	EXP YANKEE FORK SALMON R. DREDGE TAILINGS RESTORATION	\$350,000.00	01/01/09	12/31/09	IGC
METHOW SALMON RECOVERY FOUNDAT	00042690	ISSUED	2007-237-00	EXP ELBOW COULEE RESTORATION 2	\$32,800.00	06/01/09	05/31/10	CONTRACT
IDAHO DEPT OF FISH AND GAME	00040523	ISSUED	200733200	EXP MITIGATION OF MARINE DERIVED NUTRIENT LOSS	\$317,509.00	01/01/09	12/31/09	IGC
NATIONAL MARINE FISHERIES SVC	00040335	ISSUED	1983-319-00	EXP NEW MARKING/MONITORING TECHNIQUES-NOAA	\$1,142,619.00	12/01/08	07/31/10	IGC
BIOANALYSTS INC	00040176	ISSUED	1996-017-00	EXP TECHNICAL SUPPORT BIOANALYSTS INC. 09	\$746,451.00	01/01/09	12/31/09	CONTRACT
GRANDE RONDE MODEL WATERSHED F	00040485	ISSUED	1992-026-01	EXP GRAND RONDE MODEL WATERSHED GRMWF ADMIN 09	\$777,233.00	01/01/09	12/31/09	CONTRACT
COLVILLE CONFEDERATED TRIBES	00040890	ISSUED	2003-023-00	CAP CHIEF JOSEPH HATCHERY FINAL DESIGN	\$4,742,500.00	11/01/08	04/30/10	IGC
TRI-COUNTY COOPERATIVE WEED	00043071	ISSUED	1992-026-01	EXP UPPER GRANDE RONDE INVASIVE WEED CONTROL 09	\$30,000.00	07/01/09	06/30/10	IGC
IDAHO SOIL & WATER CONSV COMM	00043230	ISSUED	1996-086-00	EXP CLEARWATER FOCUS PROGRAM	\$98,000.00	07/01/09	06/30/10	IGC
THE CONFEDERATED TRIBES OF WAR	00040778	ISSUED	2008-307-00	EXP DESCHUTES R. SOCKEYE DEVELOPMENT	\$177,229.00	12/15/08	02/28/10	IGC
NATIONAL MARINE FISHERIES SVC	00040289	ISSUED	2001-003-00	EXP INSTALL/VAL OF ESTABLISHED PIT TAG TECHNOLOGIES	\$144,450.00	12/01/08	11/30/09	IGC
KITTITAS COUNTY CONSERVATION D	00044291	ISSUED	2007-398-00	EXP MANASTASH FLOW ENHANCEMENT	\$10,000.00	09/30/09	09/29/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00044446	ISSUED	2008-906-00	EXP CRYSTAL SPRINGS PLANNING AND O&M	\$399,892.00	10/01/09	10/31/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00042907	ISSUED	2008-904-00	EXP SALMON RIVER BASIN NUTRIENT ENHANCEMENT	\$109,747.00	08/01/09	04/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00040422	ISSUED	1995-057-00	SOUTHERN IDAHO WILDLIFE MITIGATION - ADMIN	\$127,061.00	10/01/08	09/30/09	IGC
METHOW SALMON RECOVERY FOUNDAT	00044205	ISSUED	2007-251-00	EXP UPA MVID PHASE 1 YEAR 2	\$573,492.00	07/01/09	06/30/10	CONTRACT
NEZ PERCE TRIBE	00041875	ISSUED	1992-026-01	EXP WALLOWA RIVER TAMKALIKS CHANNEL DESIGN - NPT	\$49,930.00	05/01/09	04/30/10	IGC
MONTANA FISH, WILDLIFE & PARK	00043221	ISSUED	1991-019-03	EXP HUNGARY HORSE MITIGATION/HABITAT	\$1,808,998.00	07/01/09	06/30/10	IGC
CH2M HILL INC	00023377	ISSUED	CH2M HILL -- YKFP	M&E FACILITY DESIGN REVIEW & INSPECTION	\$10,993.00	10/20/08	06/30/09	RELEASE
MOORE EXCAVATION INC	00027092	ISSUED	SANTIAM SUBSTATION - ENVIRONMENTAL DRAINAGE UPGRADE		\$211,575.51	03/06/09	09/30/09	RELEASE
PACIFIC STATES MARINE FISHERIE	00042480	ISSUED	1987-12700	EXP SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$2,136,068.00	03/01/09	02/28/10	GRANT
KITTITAS CONSERVATION TRUST	00043689	ISSUED	2007-11200	EXP CLE ELUM AND LOWER SWAUK HABITAT PROTECTION	\$604,610.00	08/01/09	07/31/10	CONTRACT
SHOSHONE-BANNOCK TRIBES INC	00042827	ISSUED	1992-010-00	EXP FORT HALL HABITAT RESTORATION	\$283,718.00	06/01/09	05/31/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00043838	ISSUED	1994-05000	EXP SALMON RIVER HABITAT ENHANCEMENT	\$231,380.00	09/01/09	08/31/10	IGC
METHOW SALMON RECOVERY FOUNDAT	00043939	ISSUED	PRE 2007-035-00	EXP UPA METHOW RIPARIAN YEAR 3	\$162,513.00	08/20/09	08/19/10	CONTRACT
UPPER COLUMBIA UNITED TRIBES	00042404	ISSUED	2007-108-00	EXP UCUT REGIONAL COORDINATION	\$268,106.00	05/01/09	04/30/10	IGC
COEUR DALENE TRIBE	00044788	ISSUED	199206106	EXP ALBENI FALLS WL COUER DALENE	\$414,208.00	10/01/09	09/30/10	IGC
COEUR DALENE TRIBE	00044311	ISSUED	200103300	EXP HANGMAN CREEK WILDLIFE COEUR DALENE TRIBE	\$292,125.00	10/01/09	09/30/10	IGC
KOOTENAI TRIBE OF IDAHO	00045079	ISSUED	200201100	EXP KOOTENAI RIVER FLOODPLAIN ASSESSMENT	\$717,524.00	11/01/09	10/31/10	IGC
NEZ PERCE TRIBE	00040858	ISSUED	199608000	EXP NE OREGON WILDLIFE MITIGATION	\$416,000.00	02/01/09	01/31/10	IGC
METHOW SALMON RECOVERY FOUNDAT	00042851	ISSUED	2007-264-00	EXP UPA METHOW COMPLEXITY 2	\$334,000.00	07/01/09	06/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00044376	ISSUED	1995-057-00	EXP SOUTHERN IDAHO WILDLIFE MITIGATION - ADMIN	\$133,391.00	10/01/09	09/30/10	IGC
PACIFIC STATES MARINE FISHERIE	00040338	ISSUED	199602000	EXP PSMFC CSS COMPONENT 09	\$304,714.00	12/01/08	11/30/09	GRANT
SHOSHONE-BANNOCK TRIBES INC	00041350	ISSUED	200890000	EXP SHBA-ACCORD PLANNING & DVLPMNT	\$150,001.00	02/16/09	02/15/10	IGC
NATIONAL MARINE FISHERIES SVC	00044314	ISSUED	2005-002-00	EXP LOWER GRANITE DAM ADULT TRAP OPERATIONS	\$299,010.00	10/01/09	09/30/10	IGC
UPPER COLUMBIA UNITED TRIBES	00042527	ISSUED	2008-007-00	EXP UCUT M&E PROGRAM	\$217,130.00	04/01/09	03/31/10	IGC

COEUR DALENE TRIBE	00043192	ISSUED	2001-032-00	EXP HANGMAN CREEK FISHERIES	\$270,419.00	05/01/09	04/30/10	IGC
KALISPEL TRIBE OF INDIANS	00041368	ISSUED	1995-001-00	EXP KALISPEL TRIBE RESIDENT FISH HABITAT	\$377,060.00	03/01/09	02/28/10	IGC
KALISPEL TRIBE OF INDIANS	00041217	ISSUED	1995-001-00	EXP KALISPEL RESIDENT FISH PROGRAM	\$191,000.00	02/02/09	02/01/10	IGC
COEUR DALENE TRIBE	00042560	ISSUED	1990-044-00	EXP CDA FISHERIES HABITAT RESTORATION	\$1,470,548.00	06/01/09	05/31/10	IGC
KALISPEL TRIBE OF INDIANS	00041277	ISSUED	1992-061-02	EXP ALBENI FALLS WL KALISPEL	\$660,399.00	03/01/09	02/28/10	IGC
KOOTENAI TRIBE OF IDAHO	00042696	ISSUED	1992-061-05	EXP ALBENI FALLS WL KOOTENAI TRIBE	\$218,969.00	06/01/09	05/31/10	IGC
KALISPEL TRIBE OF INDIANS	00041269	ISSUED	1997-004-00	EXP UPPER COL. RESIDENT FISH STOCK STATUS	\$249,995.00	03/01/09	02/28/10	IGC
PACIFIC STATES MARINE FISHERIE	00044313	ISSUED	2001-053-00	EXP DUNCAN CREEK CHUM SOW 2010	\$161,984.00	10/01/09	09/30/10	IGC
SPOKANE TRIBE OF INDIANS	00041077	ISSUED	1997-004-00	EXP UPPER COL. RESIDENT FISH STOCK STATUS	\$73,049.00	03/01/09	02/28/10	IGC
IDAHO DEPT OF FISH AND GAME	00042367	ISSUED	1988-065-00	EXP IDFG KOOTENAI RIVER INVESTIGATIONS	\$966,743.00	05/01/09	04/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00043139	ISSUED	1992-061-03	EXP IDFG ADMIN CONTRACT ALBENI FALLS	\$238,574.00	03/01/09	06/30/10	IGC
IDAHO DEPT OF FISH AND GAME	00044377	ISSUED	2007-170-00	EXP S. FORK SNAKE R. YELLOWSTONE CUTTHROAT RECRUIT	\$252,845.00	10/01/09	09/30/10	IGC
KOOTENAI TRIBE OF IDAHO	00043339	ISSUED	2002-008-00	EXP RECONNECT FLDPLN TO KOOTENAI RIVER	\$396,694.00	05/01/09	04/30/10	IGC
PACIFIC NORTHWEST ELECTRIC POW	00044105	ISSUED	1996-005-00	EXP INDEPENDENT SCIENTIFIC ADVISORY BOARD	\$549,919.00	10/01/09	09/30/10	GRANT
NEZ PERCE TRIBE	00039822	ISSUED	2000-035-00	EXP NPT NEWSOME CREEK WATERSHED RESTORATION	\$204,705.00	12/01/08	11/30/09	IGC
WASCO COUNTY LANDFILL DISTRICT	00043322	ISSUED		BAKEOVEN PAC	\$17,700.00	06/29/09	09/30/09	CONTRACT
NEZ PERCE TRIBE	00039434	ISSUED	199800702	EXP GRANDE RONDE SUPPLEMENTATION M&E	\$237,974.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00039677	ISSUED	199703800	EXP LISTED STOCK GAMETE PRESERVATION	\$65,000.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00039846	ISSUED	199604300	EXP JCAPE O&M	\$415,770.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00040388	ISSUED	199604300	EXP JCAPE M&E	\$584,550.00	01/01/09	12/31/09	IGC
ENVIRONMENTAL DATA SERVICES	00045568	ISSUED	2003-017-00	EXP ISEMP-ENVIRONMENTAL DATA SERV	\$180,140.00	12/01/09	11/30/10	CONTRACT
VOLK CONSULTING	00045428	ISSUED	2003-017-00	EXP ISEMP - VOLK CONSULTING	\$229,284.00	12/01/09	11/30/10	CONTRACT
QUANTITATIVE CONSULTANTS INC	00045428	ISSUED	2003-017-00	EXP ISEMP - SALMON R. - QUANTITATIVE CONSULTANTS	\$1,415,630.00	12/01/09	11/30/10	CONTRACT
KENNEC INC	00031732	ISSUED		SNOHOMISH CONTAINMENT VAULT REPAIR	\$14,794.27	07/10/09	09/25/09	RELEASE
NEZ PERCE TRIBE	00040387	ISSUED	198805301	CAP GRANDE RONDE SPRING CHINOOK STEP 2 SUPPORT	\$378,621.00	01/01/09	12/31/09	IGC
BROWNFIELD ENVIRONMENTAL	00043287	ISSUED		ASHE MAINTENANCE HQ STORMWATER UPGRADE	\$48,934.27	07/01/09	09/30/09	CONTRACT
NEZ PERCE TRIBE	00040385	ISSUED	198335003	EXP NPTH M&E	\$1,847,220.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00040151	ISSUED	198335000	EXP NPTH O&M	\$2,033,220.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00039649	ISSUED	199701501	EXP IMNAHA RIVER SMP	\$253,767.00	01/01/09	12/31/09	IGC
NEZ PERCE TRIBE	00039823	ISSUED	2002-072-00	EXP NPT RED RIVER WATERSHED RESTORATION	\$178,620.00	12/01/08	11/30/09	IGC
NEZ PERCE TRIBE	00039461	ISSUED	199800702	EXP GRANDE RONDE SUPPLEMENTATION O&M	\$453,689.00	01/01/09	12/31/09	IGC
PACIFIC NORTHWEST ELECTRIC POW	00044106	ISSUED	1997-023-00	EXP INDEPENDENT SCIENTIFIC REVIEW PANEL	\$499,987.00	10/01/09	09/30/10	GRANT
TROUT UNLIMITED	00039093	ISSUED	2007-235-00	EXP BLACKFOOT RIVER SUBBASIN PLAN	\$45,000.00	09/01/08	10/31/09	CONTRACT
PACIFIC STATES MARINE FISHERIE	00039075	ISSUED	200105300	EXP DUNCAN CREEK CHUM SOW 09	\$158,033.00	10/01/08	12/31/09	IGC
KITTITAS COUNTY CONSERVATION D	00042421	ISSUED	200711200	EXP TEANAWAY R. RIPARIAN ENHANC. AT JACK & INDIAN CK	\$213,497.78	02/25/09	02/28/10	IGC
FOUNTAINHEAD IRRIGATION INC	00038367	ISSUED	1983-435-00	EXP NE OREGON COBU PERMITS	\$21,960.00	06/26/08	08/31/09	CONTRACT
NEZ PERCE TRIBE	00045239	ISSUED	199604300	EXP JCAPE M&E	\$599,400.00	01/01/10	12/31/10	IGC
NEZ PERCE TRIBE	00045339	ISSUED	1988-053-01	CAP GRANDE RONDE SPRING CHINOOK STEP 2 SUPPORT	\$288,087.00	01/01/10	12/31/10	IGC
NEZ PERCE TRIBE	00045238	ISSUED	198335003	EXP NPTH M&E	\$1,892,600.00	01/01/10	12/31/10	IGC
ACME BUSINESS CONSULTING LLC	00038356	ISSUED	2008-010-00	EXP F&W IMPLEMENTATION PLANNING	\$662,550.00	06/23/08	09/30/10	CONTRACT
NEZ PERCE TRIBE	00045237	ISSUED	198335000	EXP NPTH O&M	\$2,084,051.00	01/01/10	12/31/10	IGC

NEZ PERCE TRIBE	00044823	ISSUED	200206000	EXP NEZ PERCE HARVEST MONITORING	\$334,812.00	12/01/09	11/30/10	IGC
NEZ PERCE TRIBE	00045240	ISSUED	199604300	EXP JCAPE O&M	\$426,164.00	01/01/10	12/31/10	IGC
NEZ PERCE TRIBE	00044923	ISSUED	199703800	EXP LISTED STOCK GAMETE PRESERVATION	\$66,625.00	01/01/10	12/31/10	IGC
NEZ PERCE TRIBE	00044924	ISSUED	199800702	EXP GRANDE RONDE SUPPLEMENTATION O&M	\$345,979.00	01/01/10	12/31/10	IGC
NEZ PERCE TRIBE	00044925	ISSUED	199800702	EXP GRANDE RONDE SUPPLEMENTATION M&E	\$243,176.00	01/01/10	12/31/10	IGC
CHELAN COUNTY NATURAL RESOURCE	00041802	ISSUED	2007-400-00	CAP UPA WENATCHEE ACCESS	\$2,060,958.00	03/15/09	03/14/10	IGC
IDAHO DEPT OF FISH AND GAME	00043681	ISSUED	1992-061-03	EXP IDFG ALBENI FALLS O&M & IMPLEMENTATION	\$395,884.00	07/01/09	06/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00041826	ISSUED	2003-039-00	EXP NOAA-MONITOR REPRO IN WENAT/UC/KAL	\$160,808.00	04/01/09	03/31/10	IGC
NEZ PERCE TRIBE	00040142	ISSUED	199703000	EXP CHINOOK SALMON ADULT ABUNDANCE MONITORING	\$305,071.00	01/01/09	12/31/09	IGC
COLUMBIA RIVER INTER-TRIBAL	00039697	ISSUED	2007-391-00	EXP CRITFC CONSERVATION ENFORCEMENT 09	\$900,000.00	11/01/08	10/31/10	IGC
CANADA DEPT OF FISHERIES & OCE	00044358	ISSUED	200300900	EXP CANADA-USA SHELF PROJECT (CDFO)	\$444,850.00	10/01/09	09/30/10	IGC
COLUMBIA RIVER INTER-TRIBAL	00038778	ISSUED	200850500	EXP CRITFC STREAMNET (CIS-NED)	\$420,060.00	10/01/08	09/30/09	IGC
SPOKANE TRIBE OF INDIANS	00043955	ISSUED	2007-372-00	EXP LAKE ROOSEVELT STURGEON HATCHERY	\$250,000.00	09/01/09	08/31/10	IGC
NRC ENVIRONMENTAL SERVICES INC	00038428	ISSUED	ENVIRONMENTAL TECHNICAL AND SUPPORT SERVICES	\$0.00	07/01/08	06/30/09	BLANKET	
CUSTER SOIL & WTR CONSV DIST	00044104	ISSUED	1999-019-00	RESTORE 12 MILE REACH UPPER SALMON R. CHALLIS, ID	\$445,350.00	09/01/09	08/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00041226	ISSUED	199102800	EXP PIT TAGGING WILD CHINOOK	\$318,150.00	04/01/09	03/31/10	IGC
NEZ PERCE TRIBE	00043397	ISSUED	200723300	EXP DISTRIBUTION/ABUNDANCE LCR STEELHEAD	\$220,000.00	09/01/09	08/31/10	IGC
IDAHO DEPT OF FISH AND GAME	00044180	ISSUED	2008-603-00	EXP PAHSIMEROI RIVER HABITAT-MOA	\$32,330.00	09/15/09	09/14/10	IGC
COLUMBIA BASIN FISH & WILDLIFE	00020620	ISSUED	200600600	EXP HABITAT EVALUATION PROJECT	\$431,247.00	10/01/09	09/30/10	RELEASE
NATIONAL MARINE FISHERIES SVC	00042547	ISSUED	2002-031-00	EXP NOAA GROWTH MODULATION IN SALMON SUPPLEMENTATION	\$195,000.00	06/01/09	05/31/10	IGC
NEZ PERCE TRIBE	00040345	ISSUED	199801004	EXP M&E SNAKE RIVER JUVENILE FALL CHINOOK FROM NPT FCAP	\$262,222.00	01/01/09	12/31/09	IGC
COLUMBIA LAND TRUST	00044219	ISSUED	2003-011-00	EXP CLT COLUMBIA R/ESTUARY HABITAT	\$50,000.00	09/15/09	09/14/10	CONTRACT
NATIONAL MARINE FISHERIES SVC	00040736	ISSUED	1994-026-00	EXP PACIFIC LAMPREY RADIO TRACKING-NMFS	\$25,000.00	03/01/09	02/28/10	IGC
NEZ PERCE TRIBE	00040432	ISSUED	199801005	EXP FALL CHINOOK SUPPLEMENTATION	\$729,631.00	01/01/09	12/31/09	IGC
KOOTENAI TRIBE OF IDAHO	00042614	ISSUED	1994-049-00	EXP KOOTENAI RIVER RESIDENT FISH ASSESSMENT	\$1,695,797.00	06/01/09	05/31/10	IGC
COLUMBIA CONSERVATION DISTRICT	00044443	ISSUED	199401806	EXP TUCANNON STREAM AND RIPARIAN REST	\$339,616.00	10/01/09	09/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00041659	ISSUED	1993-056-00	EXP NOAA RESEARCH TO ADVANCE HATCHERY REFORM	\$354,640.00	06/01/09	05/31/10	IGC
PORTLAND STATE UNIVERSITY	00043431	ISSUED	200873300	REGIONAL STRATEGY-STATUS/TREND	\$73,169.74	07/10/09	12/31/09	IGC
ASOTIN COUNTY CONSERVATION DIS	00040721	ISSUED	199401805	EXP ASOTIN MODEL WATERSHED PROGRAM	\$318,011.00	01/01/09	12/31/09	IGC
POMEROY SOIL & WATER CONS DIST	00042824	ISSUED	1994-018-07	EXP GARFIELD CO SEDIMENT REDUCTION & RIPARIAN IMPROVE	\$64,000.00	06/01/09	05/31/10	IGC
ASOTIN COUNTY CONSERVATION DIS	00040711	ISSUED	200205000	EXP ACCD COUSE-TENMILE HABITAT RESTORATION	\$313,764.00	01/01/09	12/31/09	IGC
OFFICE OF SPECIES CONSERVATION	00043954	ISSUED	2007-399-00	CAP UPPER SALMON SCREEN TRIB PASSAGE-CULVERTS	\$125,834.00	09/01/09	11/30/09	IGC
NATIONAL MARINE FISHERIES SVC	00039994	ISSUED	200740400	EXP NOAA OR SPR CHINOOK CAPTIVE PROP	\$286,000.00	12/01/08	11/30/09	IGC
WASTE MANAGEMENT INC	00000593	ISSUED	MAPLE VALLEY SUBSTATION: CURRENT LIMITING RESISTOR PROJECT	\$2,800.00	07/01/09	09/30/09	RELEASE	
COLUMBIA RIVER INTER-TRIBAL	00043693	ISSUED	200850500	EXP CRITFC STREAMNET (CIS-NED)	\$407,548.00	10/01/09	09/30/10	IGC
SHOSHONE-BANNOCK TRIBES INC	00040909	ISSUED	2007-402-00	EXP SNAKE RIVER SOCKEYEA SALMON HABITAT AND LIMNOLOGIC	\$426,145.00	12/01/08	11/30/09	IGC
PACIFIC STATES MARINE FISHERIE	00043664	ISSUED	198810804	EXP STREAMNET	\$1,897,247.00	10/01/09	09/30/10	IGC
NATIONAL MARINE FISHERIES SVC	00040175	ISSUED	200740200	EXP NOAA SOCKEYEA CAPTIVE BROOD REARING & RESEARCH	\$824,898.00	12/01/08	05/31/10	IGC
NEZ PERCE TRIBE	00040616	ISSUED	200740400	EXP NPT SPR CHINOOK CAPTIVE PROP	\$166,618.00	01/01/09	12/31/09	IGC
PACIFIC STATES MARINE FISHERIE	00044922	ISSUED	1982-013-01	EXP CODED WIRE TAG - PSMFC	\$2,120,189.00	01/01/10	12/31/10	IGC
NATIONAL MARINE FISHERIES SVC	00040337	ISSUED	200740300	EXP NOAA ID SPR CHINOOK CAPTIVE PROP	\$286,000.00	12/01/08	05/31/10	IGC

IDAHO DEPT OF FISH AND GAME	00042983	ISSUED	2007-402-00 EXP IDFG SOCKEYE SALMON CAPTIVE BROOD	\$1,316,660.00	07/01/09	06/30/10	IGC
PACIFIC STATES MARINE FISHERIE	00040288	ISSUED	1994-033-00 EXP FISH PASSAGE CENTER FY09	\$1,354,929.00	12/01/08	11/30/09	GRANT
EES CONSULTING	00042857	ISSUED	NON-PROGRAMMATIC SAVINGS CONSULTING	\$74,120.00	06/01/09	10/30/09	CONTRACT
ECOTOPE INC	00044717	ISSUED	RESIDENTIAL HEAT PUMP WATER HEATER EVALUATION PROJECT	\$55,330.00	10/15/09	08/31/10	CONTRACT
DESIGNTech ASSOCIATES	00017730	ISSUED	REGIONAL RELATIONS TECHNICAL ADVISOR	\$16,456.00	01/01/10	03/31/10	RELEASE
AWS TRUEWIND LLC	00040748	ISSUED	BPA WIND PLANT "WIND RAMP EVENT" TRACKING SYSTEM	\$126,520.00	04/01/09	01/31/10	CONTRACT
CEATI INTERNATIONAL INC	00031153	ISSUED	CEA TECHNOLOGIES WATER MANAGEMENT INTEREST GROUP	\$34,010.52	01/01/07	12/31/09	CONTRACT
ECOTOPE INC	00044717	ISSUED	RESIDENTIAL HEAT PUMP WATER HEATER EVALUATION PROJECT	\$55,330.00	10/15/09	08/31/10	CONTRACT
WASHINGTON STATE UNIVERSITY	00039529	ISSUED	WSU REAL TIME OSCILLATION MONITORING EXPERT	\$65,000.00	10/01/08	09/30/09	IGC
ENERGY & METEO SYSTEMS GMBH	00042000	ISSUED	WIND ENERGY "RAPID RAMP" EVENT TRACKING - ENERGY & METEO SYSTEMS	\$142,500.00	04/15/09	01/31/10	CONTRACT
STRATEGIC DECISIONS GROUP	00045011	ISSUED	ASSET MANAGEMENT CONSULTING	\$0.00	12/01/09	05/31/10	BLANKET
AREVA T&D INC	00045133	ISSUED	TECHNICAL SERVICES - GARRISON SUB PK6 INTERRUPTER HEAD REBUILD	\$35,000.00	11/01/09	12/20/09	CONTRACT
ID BRANDING LLC	00038802	ISSUED	DEMAND RESPONSE PILOT MARKETING	\$154,780.00	07/06/09	07/31/10	RELEASE
DC INTERCONNECT INC	00040259	ISSUED	GRID SEGMENTATION	\$120,000.00	12/01/08	11/30/09	CONTRACT
OREGON STATE UNIVERSITY	00040619	ISSUED	WEB-BASED ADVISORY PROGRAM FOR ENERGY CONSERVATION IN IRRIGATION	\$185,902.00	01/26/09	09/30/10	IGC
DESIGNTech ASSOCIATES	00017730	ISSUED	TECHNOLOGY ROADMAP EXPERT SERVICES	\$59,500.00	12/19/09	09/30/10	CONTRACT
US DEPARTMENT OF ENERGY	00028087	ISSUED	DEVELOPMENT OF HIGH-EFFICIENCY LOW-LIFT VAPOR COMPRESSION SYSTEM	\$270,000.00	10/01/08	03/12/10	RELEASE
MORALES & ASSOC LLC	00032210	ISSUED	EEO INVESTIGATION SERVICES	\$35,000.00	03/02/07	02/28/10	CONTRACT
JAMES CARROLL	00032196	ISSUED	EEO INVESTIGATION SERVICES	\$45,000.00	03/02/07	02/28/10	CONTRACT
JOHN UNDRILL LLC	00037508	ISSUED	OSCILLATION DAMPING CONTROLS	\$133,000.00	10/01/08	09/30/09	RELEASE
WASHINGTON STATE DEPARTMENT OF	00036302	ISSUED	CLIMATE CHANGE STREAMFLOWS FOR THE COLUMBIA BASIN	\$100,000.00	12/10/07	09/30/09	IGC
RMH CONSULTING	00042848	ISSUED	SIMPLIFIED CVR M&V PROTOCOL-HELM	\$37,500.00	06/05/09	06/30/10	CONTRACT
CITIBANK	00038470	ISSUED	PURCHASE CARD PAYMENT	\$20,000,000.00	11/29/08	11/28/11	REQUEST
US DEPARTMENT OF ENERGY	00028087	ISSUED	SMART GRID DEMONSTRATION	\$520,740.00	07/21/08	03/31/10	RELEASE
RESEARCH INTO ACTION	00040916	ISSUED	PORTFOLIO ANALYSIS AND TRACKING TOOL	\$40,000.00	03/10/09	03/09/10	CONTRACT
UNIVERSITY OF OREGON	00044680	ISSUED	EVALUATION OF MEASUREMENT AND VERIFICATION PROTOCOLS	\$160,720.00	10/05/09	03/25/10	CONTRACT
US DOI BUREAU OF RECLAMATION	00041823	ISSUED	REGIONAL SOLAR RADIATION MONITORING & MANAGEMENT	\$117,716.00	03/16/09	03/15/10	IGC
NORTHWEST ENERGY EFFICIENCY AL	00037610	ISSUED	DESIGN AND TUNING OF HYDRO-POWER GENERATOR CONTROLS FY2010	\$90,000.00	10/01/09	09/30/10	RELEASE
OREGON STATE UNIVERSITY	00040384	ISSUED	RESIDENTIAL DUCTLESS HEAT PUMP EVALUATION SUPPORT	\$500,000.00	12/15/08	12/01/11	CONTRACT
US DEPARTMENT OF ENERGY	00028087	ISSUED	OSU DATA BASE MANAGEMENT FOR WIND PROJECTS	\$393,662.00	01/01/09	12/31/10	IGC
OREGON STATE UNIVERSITY	00028087	ISSUED	PHYSICAL SCIENCE FACILITY NEW CONSTRUCTION - MULTIPLE ECMS	\$633,696.00	01/01/09	09/30/11	RELEASE
US DEPARTMENT OF ENERGY	00042783	ISSUED	EVALUATION OF WIND PLANT "WIND RAMP EVENT" TRACKING SYSTEMS	\$100,000.00	06/08/09	06/07/10	IGC
JOHN UNDRILL LLC	00028087	ISSUED	PNNL ENERGY EFFICIENCY PROJECT DEVELOPMENT	\$100,000.00	01/20/09	03/31/10	RELEASE
BOISE STATE UNIVERSITY	00027595	ISSUED	ENGINEERING CONSULTATION AND ANALYSIS SERVICES	\$179,000.00	05/15/06	09/30/10	CONTRACT
UNIVERSITY OF WISCONSIN	00039902	ISSUED	FORECASTING FOR WIND ENERGY GRID INTEGRATION	\$164,618.00	12/01/08	02/05/10	IGC
JOHN UNDRILL LLC	00039463	ISSUED	POWER ELECTRONIC LOAD MODELING AND CONTROLS	\$94,067.00	10/01/08	09/30/10	IGC
US DEPARTMENT OF ENERGY	00037508	ISSUED	OSCILLATION DAMPING CONTROLS	\$112,600.00	10/01/09	09/30/10	RELEASE
EEO CONSULTING SERVICE LLC	00028087	ISSUED	SMART GRID DEMONSTRATION	\$520,740.00	07/21/08	03/31/10	RELEASE
CITIBANK	00032215	ISSUED	EEO INVESTIGATIVE SERVICES	\$40,000.00	03/01/09	02/28/10	CONTRACT
ID BRANDING LLC	00038470	ISSUED	PURCHASE CARD PAYMENT	\$20,000,000.00	11/29/08	11/28/11	REQUEST
	00038802	ISSUED	ENERGY EFFICIENCY ONLINE UTILITY FORUM INFORMATION ARCHITECTURE	\$154,955.00	09/23/09	07/29/10	RELEASE

CEDAR MILL TRAINING & EDUCATIO	00041961	ISSUED	PROJECT MANAGEMENT TRAINING	00041961	ISSUED	PROJECT MANAGEMENT TRAINING	\$49,130.00	04/15/09	04/14/10	CONTRACT
INFINIA CORPORATION	00045064	ISSUED	YAKIMA ARMY TRAINING CENTER ISS STIRLING ENGINES	00045064	ISSUED	YAKIMA ARMY TRAINING CENTER ISS STIRLING ENGINES	\$54,000.00	10/12/09	05/31/10	CONTRACT
PACIFIC NORTHWEST ELECTRIC POW	00035051	ISSUED	ROUTINE PTR SYSTEM SUPPORT FY 2010	00035051	ISSUED	ROUTINE PTR SYSTEM SUPPORT FY 2010	\$549,580.00	10/01/09	09/30/10	RELEASE
US DEPARTMENT OF ENERGY	00028087	ISSUED	DOE PNSO MASTER AGREEMENT (ENERGY PROJECTS)	00028087	ISSUED	DOE PNSO MASTER AGREEMENT (ENERGY PROJECTS)	\$0.00	04/12/07	09/30/11	BLANKET
GARRAD HASSAN AMERICA INC	00039777	ISSUED	IMPROVING WIND POWER FORECASTING FOR THE PNW	00039777	ISSUED	IMPROVING WIND POWER FORECASTING FOR THE PNW	\$188,276.00	10/06/08	02/28/10	CONTRACT
POWERWORLD CORPORATION	00039892	ISSUED	REAL TIME DYNAMIC STABILITY ANALYSIS MODELING IN PW	00039892	ISSUED	REAL TIME DYNAMIC STABILITY ANALYSIS MODELING IN PW	\$263,600.00	11/01/08	02/28/10	CONTRACT
PACIFIC NORTHWEST ELECTRIC POW	00035051	ISSUED	ROUTINE PTR SYSTEM SUPPORT FY 2010	00035051	ISSUED	ROUTINE PTR SYSTEM SUPPORT FY 2010	\$549,580.00	10/01/09	09/30/10	RELEASE
UNIVERSITY OF WISCONSIN	00035054	ISSUED	LOAD MODEL VALIDATION STUDIES AND SENSITIVITY ANALYSIS	00035054	ISSUED	LOAD MODEL VALIDATION STUDIES AND SENSITIVITY ANALYSIS	\$166,507.00	10/01/08	09/30/10	IGC
STRATEGIC DECISIONS GROUP	00045011	ISSUED	VALUE-BASED ASSET INVESTMENT STRATEGY DEMONSTRATION PROJECT	00045011	ISSUED	VALUE-BASED ASSET INVESTMENT STRATEGY DEMONSTRATION PROJECT	\$150,000.00	01/01/10	05/31/10	RELEASE
US DEPARTMENT OF ENERGY	00037372	ISSUED	DOE RICHLAND & ORP ENERGY EFFICIENCY MASTER AGREEMENT	00037372	ISSUED	DOE RICHLAND & ORP ENERGY EFFICIENCY MASTER AGREEMENT	\$0.00	08/01/08	07/31/13	IG-MA
US DEPARTMENT OF ENERGY	00028087	ISSUED	WATT STOPPER ISOLAS FOR PSF AND BSF-CSF	00028087	ISSUED	WATT STOPPER ISOLAS FOR PSF AND BSF-CSF	\$10,132.00	06/04/09	09/30/10	RELEASE
QUANTA TECHNOLOGY LLC	00037888	ISSUED	VOLTAGE STABILITY CONTROLS	00037888	ISSUED	VOLTAGE STABILITY CONTROLS	\$233,000.00	04/14/08	09/30/10	CONTRACT
IAN ALEXANDER HISKENS	00037887	ISSUED	VOLTAGE STABILITY CONTROLS	00037887	ISSUED	VOLTAGE STABILITY CONTROLS	\$152,100.00	04/14/08	09/30/10	CONTRACT
ID BRANDING LLC	00038802	ISSUED	BRAND DEVELOPMENT AND DESIGN	00038802	ISSUED	BRAND DEVELOPMENT AND DESIGN	\$177,690.00	08/05/08	03/31/10	RELEASE
ID BRANDING LLC	00038802	ISSUED	MARKETING MASTER AGREEMENT	00038802	ISSUED	MARKETING MASTER AGREEMENT	\$0.00	08/01/08	07/31/10	BLANKET
ID BRANDING LLC	00038802	ISSUED	EE RESIDENTIAL SEGMENTATION RESEARCH IMPLEMENTATION STRATEGY	00038802	ISSUED	EE RESIDENTIAL SEGMENTATION RESEARCH IMPLEMENTATION STRATEGY	\$102,430.00	06/05/09	07/29/10	RELEASE
ENERGETICS INC	00044787	ISSUED	REGIONAL EE TECHNOLOGY ROADMAP FACILITATION	00044787	ISSUED	REGIONAL EE TECHNOLOGY ROADMAP FACILITATION	\$60,000.00	10/01/09	03/01/10	CONTRACT
OREGON DEPT OF ENERGY	00038880	ISSUED	DEVELOPMENT OF A MONITORING AND COMMUNICATIONS DR	00038880	ISSUED	DEVELOPMENT OF A MONITORING AND COMMUNICATIONS DR	\$339,704.86	09/25/08	06/15/10	IGC
ID BRANDING LLC	00038802	ISSUED	ENERGY EFFICIENCY SMART GRID VIDEO AND ONLINE INTERACTIVE DEMO	00038802	ISSUED	ENERGY EFFICIENCY SMART GRID VIDEO AND ONLINE INTERACTIVE DEMO	\$31,020.00	02/17/09	12/31/09	RELEASE
ID BRANDING LLC	00038802	ISSUED	MARKETING MASTER AGREEMENT	00038802	ISSUED	MARKETING MASTER AGREEMENT	\$0.00	08/01/08	07/31/10	BLANKET
PACIFIC NORTHWEST ELECTRIC POW	00035051	ISSUED	ROUTINE PTR SYSTEM SUPPORT FOR FY 2009	00035051	ISSUED	ROUTINE PTR SYSTEM SUPPORT FOR FY 2009	\$548,520.00	10/01/08	09/30/09	RELEASE
THE RESEARCH FOUNDATION OF SUN	00041295	ISSUED	MCEER: REDUCING DISRUPTION OF POWER SYSTEMS IN EARTHQUAKES	00041295	ISSUED	MCEER: REDUCING DISRUPTION OF POWER SYSTEMS IN EARTHQUAKES	\$250,000.00	04/20/09	12/31/09	CONTRACT
CARSON W TAYLOR	00037886	ISSUED	VOLTAGE STABILITY CONTROL RESEARCH	00037886	ISSUED	VOLTAGE STABILITY CONTROL RESEARCH	\$137,000.00	10/01/07	12/31/09	CONTRACT
GOLDER ASSOCIATES INC	00036118	ISSUED	IDSS FOR LOCATION ASSESSMENT AND OPTIMIZATION FOR IN-STREAM TIDAL	00036118	ISSUED	IDSS FOR LOCATION ASSESSMENT AND OPTIMIZATION FOR IN-STREAM TIDAL	\$230,862.00	03/11/09	07/30/10	CONTRACT
US DEPARTMENT OF ENERGY	00028087	ISSUED	WIDE AREA ENERGY STORAGE & MGMT - PHASE II	00028087	ISSUED	WIDE AREA ENERGY STORAGE & MGMT - PHASE II	\$191,526.00	04/10/09	04/09/10	RELEASE
PACIFIC NORTHWEST ELECTRIC POW	00035051	ISSUED	PTR MASTER AGREEMENT FY 2008 THROUGH FY 2012	00035051	ISSUED	PTR MASTER AGREEMENT FY 2008 THROUGH FY 2012	\$0.00	01/01/08	09/30/12	BLANKET
UNIVERSITY OF CALIFORNIA AT BE	00041698	ISSUED	PEER FULL SCALE 500KV DISCONNECT SWITCH TEST	00041698	ISSUED	PEER FULL SCALE 500KV DISCONNECT SWITCH TEST	\$15,000.00	03/15/09	09/30/09	GRANT
NORTHWEST HYDROGEN ALLIANCE IN	00043922	ISSUED	HYDROGEN HUBS IN THE PACIFIC NORTHWEST FEASIBILITY STUDY	00043922	ISSUED	HYDROGEN HUBS IN THE PACIFIC NORTHWEST FEASIBILITY STUDY	\$50,000.00	11/06/09	03/31/10	CONTRACT
UNIVERSITY MECHANICAL CONTRACT	00044270	ISSUED	FT LEWIS WAREHOUSE MECHANICAL	00044270	ISSUED	FT LEWIS WAREHOUSE MECHANICAL	\$376,440.80	09/08/09	04/15/10	CONTRACT
JOHN UNDRILL LLC	00037889	ISSUED	VOLTAGE STABILITY CONTROLS	00037889	ISSUED	VOLTAGE STABILITY CONTROLS	\$86,000.00	10/01/08	09/30/10	CONTRACT
SOFTWARE ASSOCIATION OF OREGON	00041752	ISSUED	DATA CENTER DEMONSTRATION PROJECT	00041752	ISSUED	DATA CENTER DEMONSTRATION PROJECT	\$138,879.00	03/23/09	12/31/09	CONTRACT
JOHN UNDRILL LLC	00037508	ISSUED	OSCILLATION DAMPING CONTROLS	00037508	ISSUED	OSCILLATION DAMPING CONTROLS	\$0.00	04/18/08	09/30/10	BLANKET
US DEPARTMENT OF ENERGY	00028087	ISSUED	FY08 R&D: WIND IMPACT STUDY	00028087	ISSUED	FY08 R&D: WIND IMPACT STUDY	\$700,000.00	08/01/08	02/15/11	RELEASE
DAVID OATLEY CONSULTING	00041387	ISSUED	EXECUTIVE TECHNICAL ADVICE ON CGS	00041387	ISSUED	EXECUTIVE TECHNICAL ADVICE ON CGS	\$110,000.00	04/01/09	09/30/10	CONTRACT
THE WOODHOUSE PARTNERSHIP LTD	00041407	ISSUED	PAS 55 COMPLIANT, ASSET MANAGEMENT SYSTEM, CONSULTING SERVICES	00041407	ISSUED	PAS 55 COMPLIANT, ASSET MANAGEMENT SYSTEM, CONSULTING SERVICES	\$100,000.00	03/15/09	09/30/10	CONTRACT
SUMMIT BLUE LLC	00039282	ISSUED	COMMERCIAL NEW INITIATIVES PROCESS AND IMPACT EVALUATIONS	00039282	ISSUED	COMMERCIAL NEW INITIATIVES PROCESS AND IMPACT EVALUATIONS	\$228,525.00	09/10/08	09/30/09	CONTRACT
US DEPARTMENT OF ENERGY	00028087	ISSUED	IMPLEMENTATION OF LOAD COMPOSITION ANALYSIS TOOL	00028087	ISSUED	IMPLEMENTATION OF LOAD COMPOSITION ANALYSIS TOOL	\$35,002.00	08/01/09	07/31/10	RELEASE
US DOI BUREAU OF RECLAMATION	00037610	ISSUED	DESIGN/TUNING HYDRO GENERATOR CONTROLS	00037610	ISSUED	DESIGN/TUNING HYDRO GENERATOR CONTROLS	\$0.00	04/18/08	04/17/13	BLANKET
DENISE S CAIRO	00037112	ISSUED	CLASSIFICATION AND STAFFING	00037112	ISSUED	CLASSIFICATION AND STAFFING	\$9,990.00	03/17/08	03/16/10	CONTRACT
CHRISTOPHER L DEMARCO	00037890	ISSUED	VOLTAGE STABILITY CONTROLS	00037890	ISSUED	VOLTAGE STABILITY CONTROLS	\$138,900.00	04/14/08	09/30/10	CONTRACT
US DOI BUREAU OF RECLAMATION	00037610	ISSUED	OSCILLATION DAMPING CONTROLS	00037610	ISSUED	OSCILLATION DAMPING CONTROLS	\$165,000.00	06/16/08	09/30/09	RELEASE

GRANT COUNTY PUD #2	00020361	ISSUED	MID COLUMBIA HOURLY COORDINATION	\$504,000.00	11/01/04	12/31/09	IGC
HDR ENGINEERING INC	00042270	ISSUED	KLICKITAT & WAHIAUCUS HATCHERY EIS & BA	\$715,870.00	06/01/09	10/31/10	RELEASE
KATHLEEN A CONCANNON	00038867	ISSUED	PROJECT COORDINATION ACTIVITIES	\$0.00	08/04/08	12/31/09	BLANKET
KATHLEEN A CONCANNON	00038867	ISSUED	SWWA-NWOR 500 KV REIN	\$74,104.00	02/01/09	12/31/09	RELEASE
AMEC EARTH & ENVIRONMENTAL INC	00039268	ISSUED	FY10 ENVIRONMENTAL TRAINING-HERBICIDE	\$35,738.73	11/05/09	09/30/10	RELEASE
CONFEDERATED SALISH & KOOTENAI	00044604	ISSUED	FY10 HH - CSKT MISC SVS	\$144,636.83	10/01/09	09/30/10	IGC
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED	ODFW 2010 FISH SCREENS CR SURVEYS	\$21,448.30	01/06/10	06/01/10	RELEASE
AMEC EARTH & ENVIRONMENTAL INC	00039268	ISSUED	FY10 ENVIRONMENTAL TRAINING CLASSES - HAZ	\$53,668.28	11/05/09	09/30/10	RELEASE
R2 RESOURCE CONSULTANTS	00043569	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
HISTORICAL RESEARCH ASSOCIATES	00039807	ISSUED	NAT'L REG MULTIPLE PROPERTY DOCUMENTATION	\$39,570.00	11/12/08	03/30/10	RELEASE
MASON BRUCE & GIRARD INC	00042973	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
NEZ PERCE TRIBE	00044509	ISSUED	FY09 - NP - PKC CO-OP	\$4,600.13	09/15/09	10/31/10	GRANT
KENNEC INC	00031732	ISSUED	SICKLER SUBSTATION OIL STORAGE CONTAINMENT UPGRADE	\$85,551.13	01/27/10	06/30/10	RELEASE
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED	LIT RVW & SUBST EVALS BANDON-ROGUE TRANS LINE REBUILD	\$9,902.20	02/04/10	03/30/10	RELEASE
PBS ENVIR BLD CONS INC	00043585	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
NEZ PERCE TRIBE	00044485	ISSUED	FY09 - NP - WPKK - CO-OP	\$11,577.50	09/15/09	10/31/10	GRANT
PEAK SCIENCE COMMUNICATIONS LL	00043592	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED	SCHULTZ ECHO LAKE NO.1 68/1 EMBANKMENT	\$3,700.00	12/03/09	02/26/10	RELEASE
HISTORICAL RESEARCH ASSOCIATES	00039807	ISSUED	LIBBY TROY REBUILD PROJ CR SURVEY	\$29,653.00	01/28/09	02/28/10	RELEASE
KRAMER & COMPANY	00038010	ISSUED	BPA CONTROL HOUSE SEISMIC MIT RETROFIT PROG	\$20,000.00	12/08/09	07/31/10	RELEASE
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED	MALIN-HILLTOP ACCESS ROAD MAINTENANCE PROJECT	\$57,720.00	07/13/09	01/08/10	RELEASE
CROSSING BORDERS COMMUNICATION	00026438	ISSUED	MID-COLUMBIA COHO EIS	\$57,061.03	01/28/09	02/28/11	RELEASE
POINT ENVIRONMENTAL CONSULTING	00043667	ISSUED	GRAND COULEE TRANSMISSION LINE REPLACEMENT PROJECT	\$68,664.00	09/23/09	11/30/10	RELEASE
MERIDIAN ENVIRONMENTAL INC	00043389	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
ENVIROISSUES	00043214	ISSUED	I-5 CORRIDOR REINFORCEMENT PROJECT PUBLIC INVOLVEMENT SUPPORT	\$179,082.00	08/10/09	03/31/10	RELEASE
UNIVERSITY OF IDAHO	00042600	ISSUED	1991-029-00 EXP U ID EMERGING ISSUE/MEASURE SNAKE R FALL CHIN ESU	\$51,894.00	06/01/09	05/31/10	IGC
NORTHWEST PUMP & EQUIPMENT CO	00046070	ISSUED	2010 3RD PARTY UST CERTIFICATIONS	\$3,027.51	01/23/10	09/30/10	CONTRACT
WESTERN ECOSYSTEMS TECHNOLOGY	00043669	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
KATHLEEN A CONCANNON	00038867	ISSUED	CARIBOU-LOWER VALLEY TRANS EA	\$24,527.50	12/03/08	12/31/09	RELEASE
RS ANDERSON & ASSOCIATES INC	00043758	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/15/14	BLANKET
ANDERSON GEOLOGICAL INC	00045945	ISSUED	MABTON PHASE II INVESTIGATION	\$4,500.00	01/04/10	02/16/10	CONTRACT
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED	PA CR MONITOR/EG EAGLE JUNCTION	\$2,149.30	01/19/10	04/01/10	RELEASE
THE WATERSHED COMPANY	00042959	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
GREG CLEVELAND ARCHAEOLOGIST A	00046096	ISSUED	MIDWAY-BENTON #1 STRUCTURE 8/6 - CULTURAL MONITOR	\$5,500.00	01/22/10	05/28/10	CONTRACT
POINT ENVIRONMENTAL CONSULTING	00043667	ISSUED	ENVIRONMENTAL SUPPORT SERVICE	\$0.00	04/15/09	04/15/14	BLANKET
KRAMER & COMPANY	00038010	ISSUED	BPA TRANS SVS FACILITY PROJECT	\$20,000.00	01/19/10	04/01/10	RELEASE
JILA PUBLIC INVOLVEMENT INC	00042968	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
KRAMER & COMPANY	00038010	ISSUED	BPA GRAND COULEE 500 KV TRANS LINE	\$24,650.00	01/19/10	04/01/10	RELEASE
CONFEDERATED TRIBES AND BANDS	00045955	ISSUED	FY10-11 - YAK - WPKK - PKC - MTG PARTICIPATION	\$22,374.98	01/01/10	12/31/10	GRANT
ENTRIX INC	00042963	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/14/09	04/14/14	BLANKET
COLVILLE CONFEDERATED TRIBES	00045774	ISSUED	FY10 - CCT - PKC - CO-OP	\$4,888.50	01/01/10	12/31/10	GRANT

UNIVERSITY OF WASHINGTON	00044410	ISSUED	1989-107-00 EXP STATISTICAL SUPPORT SALMONID SURVIVAL STUDIES	\$218,883.00	12/01/09	11/30/10	IGC
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED	CULTURAL RESOURCE POOL	\$0.00	10/15/08	10/14/13	BLANKET
KENNEC INC	00031732	ISSUED	CELILO CONVERTER STATION - UPGRADE DRAINAGE SYSTEM	\$340,052.08	01/22/10	09/30/10	RELEASE
PACIFIC NORTHERN ENVIRONMENTAL	00046052	ISSUED	CELILO V152 SPILL CLEANUP	\$12,279.38	01/06/10	02/28/10	CONTRACT
CONFEDERATED TRIBES AND BANDS	00041409	ISSUED	MCNARY-JD YAKAMA - TCP ID & CR MONITORING	\$63,064.36	02/23/09	12/31/09	IGC
KRAMER & COMPANY	00038010	ISSUED	MASTER AGREEMENT FOR HISTORIC RESOURCE MANAGEMENT	\$0.00	06/01/08	05/31/11	BLANKET
KATHLEEN A CONCANNON	00038867	ISSUED	BIG EDDY-KNIGHT TRANS LINE PROJ	\$50,289.05	03/20/09	12/31/09	RELEASE
HERITAGE RESEARCH ASSOCIATES I	00040850	ISSUED	CULTURAL RESOURCE SERVICES	\$0.00	02/04/09	10/14/13	BLANKET
PB AMERICAS, INC.	00042975	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/14/09	04/15/14	BLANKET
CH2M HILL INC	00043044	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/15/14	BLANKET
CROSSING BORDERS COMMUNICATION	00026438	ISSUED	MID-COLUMBIA COHO RESTORATION PROJECT	\$60,373.19	06/01/08	12/15/09	RELEASE
SWP ENVIRONMENTAL SERVICES CO	00043586	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
DAVID EVANS & ASSOC INC	00042465	ISSUED	CELILO - SLYMAR ACCESS ROAD PROJECT	\$16,340.00	01/29/10	09/30/10	RELEASE
TETRA TECH INC	00042563	ISSUED	CENTRAL FERRY-LOWER MON 500KV TRANS PROJ	\$537,936.40	08/25/09	04/30/11	RELEASE
T DAN BRACKEN COMPANY	00041664	ISSUED	UPDATE TECH REPORT-ASSESSMENT	\$9,925.00	03/10/09	12/31/09	CONTRACT
DAVID EVANS & ASSOC INC	00042465	ISSUED	MONROE-CUSTER ACCESS ROAD AND BRIDGE REPLACEMENT BA	\$11,742.00	07/22/09	02/17/10	RELEASE
US DOI NATIONAL PARK SERVICE	00044707	ISSUED	FY2010 LR - NPS CR COMPLIANCE	\$51,037.17	10/01/09	09/30/10	IGC
WARM SPRINGS GEOVISIONS	00039971	ISSUED	CULTURAL RESOURCE SERVICES	\$0.00	10/15/08	10/14/13	BLANKET
AMEC EARTH & ENVIRONMENTAL INC	00039268	ISSUED	ENVIRONMENTAL TRAINING PROGRAM	\$0.00	10/01/08	09/30/13	BLANKET
UNIVERSITY OF WASHINGTON	00044719	ISSUED	2003-010-00 EXP HISTORIC HABITAT FOOD WEB LINKS (UW)	\$66,990.00	10/01/09	03/31/10	IGC
TURNSTONE ENVIRONMENTAL CONSUL	00042685	ISSUED	ROGUE-GOLD BEACH / BANDON-ROGUE LINE REBUILD PROJECTS	\$45,492.00	06/01/09	10/29/10	RELEASE
AMEC EARTH & ENVIRONMENTAL INC	00043130	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
THE LOUIS BERGER GROUP, INC.	00043259	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
ATAW CONSULTING LLC	00040052	ISSUED	MCNARY-JD CR MONITORING	\$170,000.00	10/12/09	09/30/10	RELEASE
WILLAMETTE CULTURAL RESOURCES	00044610	ISSUED	FY2010 - CR BASELINE DATA REVISION	\$15,947.20	10/01/09	01/22/10	CONTRACT
GEOENGINEERS INC	00043135	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/15/14	BLANKET
EASTERN WASHINGTON UNIVERSITY	00039937	ISSUED	CR INV GARDENA FARMS	\$12,870.34	09/17/09	12/31/09	RELEASE
AECOM	00043122	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
ATAW CONSULTING LLC	00040052	ISSUED	CULTURAL RESOURCE SERVICES	\$0.00	10/15/08	10/14/13	BLANKET
HISTORICAL RESEARCH ASSOCIATES	00039807	ISSUED	PROPOSED CENTRAL FRY - LWR MON TRANS LINE PROJ CR	\$34,247.00	12/03/09	10/01/10	RELEASE
ATAW CONSULTING LLC	00040052	ISSUED	CULTURAL RESOURCE INVENTORY OF THE MCNARY RIVER CROSSING	\$17,645.00	11/19/09	03/30/10	RELEASE
KRAMER & COMPANY	00038010	ISSUED	CONSULTATION - GRAND COULEE TRANS LINE REPLCMT	\$5,000.00	10/28/09	12/01/09	RELEASE
CONFEDERATED SALISH & KOOTENAI	00039534	ISSUED	FY09 CULTURAL RESOURCE COMPLIANCE HUNGRY HORSE SALISH KOOTENAI	\$132,466.25	10/01/08	11/30/09	IGC
USDA FOREST SERVICE	00044440	ISSUED	FY10 HH - FNF CR COMPLIANCE	\$63,304.12	10/01/09	09/30/10	IGC
HDR ENGINEERING INC	00042270	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
JONES & STOKES ASSOCIATES	00042424	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
DAVID EVANS & ASSOC INC	00042465	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
COGAN OWENS COGAN LLC	00043138	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
CENTRAL WASHINGTON UNIVERSITY	00045001	ISSUED	BIG EDDY-KNIGHT - CR ASSMT / SURVEY	\$134,045.00	10/21/09	08/13/10	IGC
CENTRAL WASHINGTON UNIVERSITY	00045001	ISSUED	BIG EDDY-KNIGHT - CR ASSMT / SURVEY	\$134,045.00	10/21/09	08/13/10	IGC
TURNSTONE ENVIRONMENTAL CONSUL	00042685	ISSUED	ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET

AQUATIC CONTRACTING LLC	00043170	ISSUED ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
INSTITUTE FOR APPLIED ECOLOGY	00043173	ISSUED ALBANY-BURNT WOODS & SANTIAM-TOLEDO POLE REPLACEMENT PROJECT	\$108,743.00	06/18/09	12/31/12	CONTRACT
APPLIED ARCHAEOLOGICAL RESEARCH	00039727	ISSUED BAKER'S CORNER TAP CULTURAL RESOURCE STUDY	\$3,810.00	09/23/09	01/01/10	RELEASE
JONES & STOKES ASSOCIATES	00042424	ISSUED BIG EDDY HUMAN-NATURAL ENVIRONMENT	\$327,134.00	07/08/09	06/01/11	RELEASE
APPLIED ARCHAEOLOGICAL RESEARCH	00039727	ISSUED CHEHALIS-CENTRALIA DATA RECOVERY	\$100,245.00	05/26/09	05/01/10	RELEASE
T DAN BRACKEN COMPANY	00042912	ISSUED PUBLIC HEALTH & SAFETY MASTER AGREEMENT	\$0.00	06/15/09	12/31/09	BLANKET
ENVIROISSUES	00043214	ISSUED ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/15/10	BLANKET
T DAN BRACKEN COMPANY	00042912	ISSUED CENTRAL FERRY-LO MO 500KV PROPOSAL	\$7,360.00	10/14/09	12/31/09	RELEASE
KRAMER & COMPANY	00038010	ISSUED MULTIPLE PROPERTY DOC PHASE 2	\$76,000.00	05/11/09	05/01/10	RELEASE
ENVIRONMENTAL SCIENCE ASSOCIAT	00043157	ISSUED ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
CONFEDERATED SALISH & KOOTENAI	00043998	ISSUED LIBBY-TROY DATA RECOVERY MONITORING	\$18,997.00	08/24/09	12/31/09	IGC
HISTORICAL RESEARCH ASSOCIATES	00039807	ISSUED LIBBY-TROY DATA RECOVERY	\$312,664.00	08/24/09	05/31/10	RELEASE
TETRA TECH INC	00042563	ISSUED ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
PARAMETRIX INC	00042561	ISSUED ENVIRONMENTAL SUPPORT SERVICES	\$0.00	04/15/09	04/14/14	BLANKET
KATHLEEN A CONCANNON	00038867	ISSUED HOOPER SPRINGS	\$0.00	04/15/09	04/14/14	BLANKET
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED CULTURAL RESOURCES SURVEY FOR SNOOKING TAP TO ECHO LAKE - MONROE 1	\$14,914.90	05/26/09	12/31/09	RELEASE
COLVILLE CONFEDERATED TRIBES	00039817	ISSUED CULTURAL RESOURCE SERVICES	\$3,949.20	11/05/09	03/31/10	RELEASE
MONTANA DEPT OF ENVIRONMENTAL	00028465	ISSUED BPA / MDEQ AGMT LIBBY TROY	\$0.00	10/15/08	09/14/09	IG-MA
PLATEAU ARCHAEOLOGICAL	00039881	ISSUED CULTURAL RESOURCE POOL	\$73,846.00	07/01/06	11/01/10	IGC
KRAMER & COMPANY	00038010	ISSUED REDMOND CONTROL HOUSE EXPANSION PROJECT	\$0.00	10/15/08	10/14/13	BLANKET
COLVILLE CONFEDERATED TRIBES	00044597	ISSUED FY10 LR - CCT CR COMPLIANCE	\$7,000.00	12/02/09	05/01/10	RELEASE
HISTORICAL RESEARCH ASSOCIATES	00039807	ISSUED CULTURAL RESOURCE POOL	\$668,546.00	10/01/09	09/30/10	IGC
KATHLEEN A CONCANNON	00038867	ISSUED VISUAL SIMULATIONS - CENTRAL FERRY-LOWER MONUMENT	\$0.00	10/15/08	10/14/13	BLANKET
SPOKANE TRIBE OF INDIANS	00044694	ISSUED FY10 LR - SPOKANE TRIBE OF INDIANS	\$5,120.28	09/30/09	12/31/09	RELEASE
CONFEDERATED TRIBES AND BANDS	00045288	ISSUED YK NATION ASSMT OF CULT SIGNIFICANT SITES - BID EDDY	\$445,545.00	10/01/09	09/30/10	IGC
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED LCREP PILE REMOVAL PROJECT	\$39,347.61	11/11/09	08/01/10	IGC
ARCHAEOLOGICAL INVESTIGATIONS	00039920	ISSUED CULTURAL RESOURCE SERVICES	\$18,195.00	09/01/09	12/31/09	RELEASE
MOORE EXCAVATION INC	00027092	ISSUED STORMWATER TREATMENT MASTER AGREEMENT	\$0.00	10/15/08	10/14/13	BLANKET
CONFEDERATED TRIBES AND BANDS	00044331	ISSUED MIDWAY-VANTAGE UPGRADE PROJ - SOUTH / VANTAGE	\$14,929.03	04/01/06	03/31/10	BLANKET
USDA FOREST SERVICE	00030090	ISSUED CARIBOU-LOWER VALLEY TRANS LINE SPEC USE ANALYSIS & PERMIT	\$15,000.00	09/03/09	10/31/09	IGC
CONFEDERATED TRIBES AND BANDS	00044271	ISSUED MIDWAY-VANTAGE UPGRADE PROJECT - NORTH / VANTAGE	\$15,000.00	09/11/06	12/31/09	IGC
COLVILLE CONFEDERATED TRIBES	00039817	ISSUED OKANOGAN SUB-BASIN CULTURAL RESOURCE SURVEYS	\$33,546.92	08/31/09	10/31/09	IGC
SPOKANE TRIBE OF INDIANS	00040164	ISSUED FY09 STI - CR MGMT @ LK ROOS	\$4,791.00	05/28/09	07/30/09	RELEASE
APPLIED ARCHAEOLOGICAL RESEARC	00039727	ISSUED ALBANY-BURNT WOODS & SANTIAM-TOLEDO TRANS LINE DATA RECOVERY	\$449,351.00	10/01/08	10/31/09	IGC
WARM SPRINGS GEOVISIONS	00039971	ISSUED GEO VISIONS CR MONITORG @ JD GEOTECH WORK	\$64,758.00	04/07/09	12/31/09	RELEASE
EASTERN WASHINGTON UNIVERSITY	00039937	ISSUED CULTURAL RESOURCE SERVICES	\$3,299.30	11/12/09	12/31/09	RELEASE
KATHLEEN A CONCANNON	00038867	ISSUED CENTRAL FERRY-LWR MONUMENTAL 500 KV LINE	\$0.00	10/15/08	10/14/13	IG-MA
WARM SPRINGS GEOVISIONS	00045377	ISSUED FY10 - WS - WPKK GEO - COOP	\$10,885.00	04/13/09	12/31/09	RELEASE
NEZ PERCE TRIBE	00039929	ISSUED CULTURAL RESOURCE SERVICES	\$11,482.32	11/30/09	10/30/10	GRANT
GOLDER ASSOCIATES INC	00042883	ISSUED ENVIRONMENTAL SUPPORT SERVICES	\$0.00	10/15/08	10/14/09	IG-MA
WARM SPRINGS GEOVISIONS	00045373	ISSUED FY10 - WS GEO - ELDER	\$0.00	04/15/09	04/14/14	BLANKET
			\$1,000.00	11/30/09	09/30/10	GRANT

KATHLEEN A CONCANNON	00038867	ISSUED	ROD WILLOW CREEK WIND - GI 0255	\$7,748.00	04/02/09	12/31/09	RELEASE
CROSSING BORDERS COMMUNICATION	00026438	ISSUED	PROJECT COORDINATION ACTIVITIES	\$0.00	03/01/06	02/28/11	BLANKET
CONFEDERATED SALISH & KOOTENAI	00043366	ISSUED	SALISH & KOOTENAI TRIBAL MONITORING SERVICES FOR LIBBY-TROY REBU	\$41,975.00	07/06/09	12/31/09	IGC
AQUARIUS ENVIRONMENTAL LLC	00045465	ISSUED	ROSS COMPLEX STORMWATER BEST MANAGEMENT PRACTICES	\$4,950.00	11/18/09	01/29/10	CONTRACT
PROFESSIONAL TRAINING SYSTEMS	00039096	ISSUED	EUSO TRAINING CLASS FEB 2010	\$10,200.00	02/22/10	02/24/10	RELEASE
PROFESSIONAL TRAINING SYSTEMS	00039096	ISSUED	EUSO CLASS FOR JUNE 29 - JULY 1, 2010	\$10,200.00	06/29/10	07/01/10	RELEASE
EMERGENCY MEDICAL TRAINING ASS	00025469	ISSUED	FIRST AID/CPR/AED TRAINING COURSES	\$150,000.00	01/01/06	01/31/11	BLANKET
PODOJIL & ASSOCIATES	00045684	ISSUED	COMPETENT PERSON EXCAVATION TRAINING	\$41,025.00	12/15/09	04/30/10	CONTRACT
SIGNING RESOURCES & INTERPRETE	00027861	ISSUED	INTERPRETER SERVICES	\$0.00	06/02/06	06/02/10	BLANKET
HDR ENGINEERING INC	00044164	ISSUED	PUMPED STORAGE WIND INTEGRATION MODELING STUDY	\$299,013.79	01/26/10	04/21/10	RELEASE
PROFESSIONAL TRAINING SYSTEMS	00039096	ISSUED	ELECTRIC UTILITY SYSTEMS OPERATIONS TRAINING	\$0.00	10/01/08	09/30/10	BLANKET
DON RADER INSTRUCTIONAL DESIGN	00034659	ISSUED	INSTRUCTIONAL DESIGN SPECIALIST/TRAINER SERVICES	\$0.00	09/07/07	05/31/10	BLANKET
DON RADER INSTRUCTIONAL DESIGN	00034659	ISSUED	INSTRUCTIONAL DESIGN/TRAINING (RADER)	\$174,166.78	09/07/07	05/31/10	RELEASE
PCS UTILIDATA	00041565	ISSUED	DSEI EDUCATION AND TRAINING - PCS UTILIDATA	\$24,766.45	03/05/09	09/30/09	CONTRACT
ACME BUSINESS CONSULTING LLC	00044020	ISSUED	CONSULTING SERVICES FOR COLUMBIA RIVER TREATY	\$0.00	08/17/09	08/16/14	BLANKET
HDR ENGINEERING INC	00044164	ISSUED	CONSULTING SERVICES FOR COLUMBIA RIVER TREATY, WIND, AND POWER	\$0.00	08/17/09	08/16/14	BLANKET
TEKSYSTEMS INC	00023807	ISSUED	NET WEB DEVELOPER III (C. BOWMAN)	\$198,536.00	07/13/09	09/30/10	RELEASE
KEMA INC	00020311	ISSUED	PROCESS IMPROVEMENT CONSULTING SERVICES	\$2,688,000.00	10/01/08	09/30/09	RELEASE
KOOTENAI ELECTRIC COOP INC	00043615	ISSUED	KOOTENAI RESIDENTIAL DLC PILOT	\$406,404.00	08/01/09	09/30/11	IGC
ACME BUSINESS CONSULTING LLC	00044020	ISSUED	COLUMBIA RVR TREATY - 2014/2024 DOCS/PROCESSES	\$306,000.00	10/19/09	09/30/10	RELEASE
B&W CONTRACT SERVICES INC	00045659	ISSUED	CHILD DEVELOPMENT CENTER HVAC CONSULTING AT MCCORD AFB	\$4,132.00	12/21/09	02/28/10	CONTRACT
HDR ENGINEERING INC	0004164	ISSUED	PUMPED STORAGE SUPPORT	\$240,958.00	11/19/09	10/30/10	RELEASE
BLOOMBERG FINANCE LP	00045148	ISSUED	BLOOMBERG FINANCIALS	\$114,000.00	10/01/09	05/31/14	CONTRACT
CEATI INTERNATIONAL INC	00038294	ISSUED	WINDINGS ANALYSIS	\$15,000.00	07/01/08	06/30/10	CONTRACT
R W BECK INC	00043079	ISSUED	SIMPLIFIED CVR M&V PROTOCOL-FAGAN	\$56,269.50	06/23/09	03/01/10	CONTRACT
R W BECK INC	00043079	ISSUED	SIMPLIFIED CVR M&V PROTOCOL-FAGAN	\$56,269.50	06/23/09	03/01/10	CONTRACT
GE ENERGY TRANSMISSION & DISTR	00045587	ISSUED	GE D20 PRODUCT TRAINING	\$17,680.00	01/11/10	01/15/10	CONTRACT
SIGNING RESOURCES & INTERPRETE	00027861	ISSUED	SIGN LANGUAGE INTERPRETER CONTRACT	\$5,000.00	10/14/09	06/02/10	RELEASE
FEDERAL EXPRESS CORP	00028321	ISSUED	NATIONWIDE PRIORITY & GROUND SERVICE FOR PARCELS	\$850,000.00	08/01/06	09/30/10	CONTRACT
ICARD GIFT CARD LLC	00040570	ISSUED	INFORMAL RECOGNITION PROGRAM	\$1,123,512.25	12/11/08	09/30/10	CONTRACT
TECHNOLOGY CONSERVATION GROUP	00033044	ISSUED	RECYCLABLE ELECTRONICS DISPOSAL	\$22,000.00	05/21/07	06/30/10	RELEASE
SIGNING RESOURCES & INTERPRETE	00027861	ISSUED	AMERICAN SIGN LANGUAGE INTERPRETER SERVICES	\$16,746.00	09/01/08	09/30/09	RELEASE
FIRE PROTECTION CONSULTING	00045489	ISSUED	FIRE PROTECTION ENGINEERING CONSULTING	\$9,960.00	11/20/09	12/31/11	CONTRACT
POWERSMITH FARM INC	00046296	ISSUED	NAVY WIND STUDIES NAVAL FACILITY BOARDMAN / UMATILLA ARMY DEPOT	\$9,995.00	02/01/10	03/31/10	CONTRACT
STRATEGIC EFFECTIVENESS GROUP	00045588	ISSUED	STRATEGIC EFFECTIVENESS - TRANSMISSION MARKETING AND SALES	\$7,012.50	12/02/09	04/30/10	CONTRACT
BINGHAM MCCUTCHEN LLP	00033862	ISSUED	2014 NATIONAL POLICY ISSUES	\$57,500.00	10/01/09	09/30/10	CONTRACT
STRATEGIC EFFECTIVENESS GROUP	00042836	ISSUED	FACILITATION SERVICES FOR 3 AGENCY CULTURAL RESOURCES ALIGNMENT	\$39,750.00	05/27/09	10/29/10	CONTRACT
BRONIEC ASSOCIATES INC	00045596	ISSUED	ACCOUNTS PAYABLE RECOVERY AUDIT	\$50,000.00	12/04/09	12/03/12	CONTRACT
KEMA INC	00020311	ISSUED	KEMA AGREEMENT FOR CONSULTING SERVICES	\$0.00	11/08/04	09/30/09	BLANKET
TECHNOLOGY CONSERVATION GROUP	00033044	ISSUED	ELECTRONIC RECYCLING AND MARKETING SERVICE	\$0.00	05/21/07	06/30/10	BLANKET
HUMAN RESOURCE SPECIALTIES INC	00044285	ISSUED	CIVIL RIGHTS & EEO GAP ASSESSMENT AND TREATMENT PLAN	\$9,600.00	09/01/09	03/31/10	CONTRACT

INSULATION NORTHWEST	00045665	ISSUED	FT LEWIS WAREHOUSE INSULATION AND WEATHERIZATION	\$111,670.72	12/15/09	04/30/10	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEGETATION MANAGEMENT, TACOMA-RAVER, 1/1 TO16/1	\$116,983.50	03/10/08	06/01/09	RELEASE
CRANE AMERICAN SERVICES	00032770	ISSUED	CRANE PREVENTATIVE MAINTENANCE	\$38,279.75	04/01/07	03/31/10	CONTRACT
B.C. BREMMERER LLC	00045478	ISSUED	VEG MGMT - HOT SPOT - MANUAL CUTTING - SNOHOMISH DISTRICT	\$318,200.00	11/23/09	11/30/10	CONTRACT
LORNA'S JANITORIAL	00019400	ISSUED	TFS, GRAND COULEE, JANITORIAL SERVICE	\$34,260.00	09/01/04	08/31/09	CONTRACT
ASPLUNDH TREE EXPERT CO	00034981	ISSUED	DANGER TREES, DT, CT HOTSPOT WORK IN COVINGTON AND SNOHOMISH	\$300,000.00	02/01/09	09/30/09	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	HOT SPOTS, VARIOUS LOCATIONS, SNOHOMISH & COVINGTON DISTRICTS	\$100,000.00	11/04/08	09/30/09	RELEASE
KEMP WEST INC	00034991	ISSUED	HOT SPOTS, VARIOUS LOCATIONS, SNOHOMISH & COVINGTON DISTRICTS	\$535,000.00	02/09/09	09/01/09	RELEASE
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED	VEG MGMT ECHO LAKE-MAPLE VALLEY,	\$317,629.00	03/24/06	12/31/12	CONTRACT
WASHINGTON COUNTY SHERIFFS OF	00025143	ISSUED	KEELER SUBSTATION ORANGE PATROLS	\$0.00			
CUMMINS NORTHWEST LLC	00040363	ISSUED	PREVENTIVE MAINTENANCE FOR THREE EMERGENCY GENERATORS AT Z-992	\$24,231.94	12/01/08	06/30/13	CONTRACT
CLEAN HARBORS ENVIRONMENTAL SE	00015851	ISSUED	DISPOSAL OF HAZARDOUS WASTE	\$210,000.00	11/01/07	09/30/09	RELEASE
SELECT LOGGING & ROAD BUILDING	00034994	ISSUED	VEG MGMT, HOT SPOTS - MACHINE MOWING - SNOHOMISH DISTRICT	\$155,064.00	11/02/09	11/30/10	RELEASE
ASPLUNDH TREE EXPERT CO	00034981	ISSUED	VEG MGMT - HOT SPOTS - SNOHOMISH DISTRICT	\$643,742.00	11/02/09	11/30/10	RELEASE
SELECT LOGGING & ROAD BUILDING	00034994	ISSUED	VEG MNGT, EXCAVATOR SERVICES FOR HOT SPOTS FOR SNOHOMISH REGION	\$173,360.19	02/01/09	09/30/09	RELEASE
LONG-BELL SECURITY RESOURCES	00020514	ISSUED	ANNUAL INSPECTION TESTING LMHQ SECURITY SYSTEM	\$9,562.50	12/01/05	11/30/09	CONTRACT
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEG MGMT ON S TACOMA AND COWLITZ TAP	\$45,773.80	09/01/09	07/31/10	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MGT, MONROE-CUSTER 7/5 TO 46/1	\$393,867.00	07/15/08	07/31/09	RELEASE
CORRUCO REFORESTATION	00034984	ISSUED	CUT HOT SPOTS, VARIOUS LOCATIONS, SNOHOMISH & COVINGTON DISTRICTS	\$635,000.00	11/04/08	10/31/09	RELEASE
COVINGTON WATER DISTRICT	00044150	ISSUED	COVINGTON WATER DISTRICT BACKFLOW INSTALLATION	\$14,750.00	08/31/09	12/23/09	CONTRACT
JK QUALITY CLEANING	00046066	ISSUED	JANITORIAL SERVICES FOR SNOHOMISH SUBSTATION	\$15,900.00	01/01/10	12/31/10	CONTRACT
ARCHER CONSTRUCTION INC	00045634	ISSUED	COVI SUB WATER LINE FAILURE-REPAIR/REPLACE VALVES/HARDWARE	\$20,301.52	11/02/09	02/28/10	CONTRACT
MACDONALD MILLER FACILITY SOLU	00039547	ISSUED	MASTER CONTRACT FOR HVAC MAINTENANCE SVCS - SNOHOMISH DISTRICT	\$0.00	10/01/08	09/30/09	MASTER
CHRISTENSON ELECTRIC INC	00044641	ISSUED	SNOHOMISH SUBSTATION BATTERY REPLACEMENT PROJECT	\$75,937.45	10/30/09	04/30/10	CONTRACT
OMI'S GERMAN DELI	00039460	ISSUED	DITTMER CAFE SERVICES AT THE ROSS COMPLEX	\$0.00	10/14/08	10/29/10	CONTRACT
NORTHWEST SAFETY SIGNS INC	00044295	ISSUED	1-90 TRAFFIC CONTROL ROCKY REACH/MAPLE VALLEY 99/3-99/4	\$14,976.70	09/12/09	09/13/09	CONTRACT
SPECIALTY DOOR SERVICE INC	00029744	ISSUED	OVERHEAD DOOR INSPECTION AND SERVICE - SNOHOMISH REGION	\$51,482.66	10/15/06	10/14/10	CONTRACT
FRYES,LLC	00041485	ISSUED	SNOH SUB PARKING LOT SWEEPING & CURBSIDE MAINTENANCE	\$1,485.24	03/01/09	02/28/11	CONTRACT
PERFORMANCE FRANCHISING INC	00030741	ISSUED	SNOHOMISH HDQ JANITOR SERVICE	\$32,244.00	01/01/07	12/31/09	CONTRACT
VEOLIA ES TECHNICAL SOLUTIONS	00030023	ISSUED	RECYCLING OF METALS, LEAD BATTERIS, ETC	\$0.00	10/01/06	09/30/09	BLANKET
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEG MGMT, ECHO LAKE-MONROE #1, 500KV CORRIDOR	\$194,002.00	12/28/09	06/30/10	RELEASE
TURFTENDERS INC	00044431	ISSUED	LANDSCAPE SERVICES FOR BELLINGHAM, CUSTER, FIDALGO & INTALCO SUBS	\$8,016.00	10/01/09	09/30/10	CONTRACT
CORRUCO REFORESTATION	00034984	ISSUED	CUT HOT SPOTS, VARIOUS LOCATIONS, SNOHOMISH & COVINGTON DISTRICTS	\$635,000.00	11/04/08	10/31/09	RELEASE
ARAMARK UNIFORM SERVICES INC	00029583	ISSUED	PROVIDE LAUNDRY SERVICE CHEHALIS AND OLYMPIA GARAGE	\$13,484.00	10/01/06	01/31/10	CONTRACT
GREENBRIER RAIL SERVICES	00045138	ISSUED	REPAIRS AND MAINTENANCE TO BPA RAILCAR BPA900	\$48,450.00	11/01/09	12/01/09	CONTRACT
NORTHWEST LANDSCAPE SERVICES O	00034549	ISSUED	COVINGTON SUBSTATION - LANDSCAPE MAINTENANCE	\$32,832.00	09/01/08	08/31/10	CONTRACT
SELECT LOGGING & ROAD BUILDING	00034994	ISSUED	VEG CONTROL SCHULTZ-RAVER, ECHO LAKE, OLYMPIA, CUT D TREES/BRUSH	\$728,866.70	08/25/08	09/30/09	RELEASE
ASPLUNDH TREE EXPERT CO	00034981	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MGT, OLYMPIA-GRAND COULEY 53/4 TO 70/6	\$99,873.90	07/15/08	06/01/09	RELEASE
CORRUCO REFORESTATION	00034984	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET

FOREST FOR THE FUTURE INC	00034985	ISSUED	VEGETATION MANAGEMENT MONROE-CUSTERNO1 46/1 TO 87/5	\$695,194.00	12/16/08	09/30/09	RELEASE
GORDON'S DOZING & BACKHOE SERV	00034987	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
KEMP WEST INC	00034991	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
CORRUCCO REFORESTATION	00034984	ISSUED	VEG MNGT MACH & HAND CUT BR, DTS & CTS, CHJO-MONE 80/4-121/2	\$402,466.00	10/24/07	09/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	VEGT MGMT FY2010 - INSPECTORS FOR COVINGTON	\$100,000.00	10/01/09	11/30/11	RELEASE
ELITE SERVICES INC	00042778	ISSUED	JANITORIAL SERVICES FOR THE COVINGTON SUBSTATION	\$17,580.00	06/15/09	06/14/10	CONTRACT
NORTHWEST PROFESSIONAL SVCS	00035942	ISSUED	JANITORIAL SERVICES AT CUSTER SUBSTATION	\$19,463.64	12/01/07	11/30/10	CONTRACT
CUSTER WATER ASSOCIATION	00001744	ISSUED	WATER SUPPLY AT BPAS CUSTER SUBSTATION	\$30,900.00	10/23/97	09/30/10	CONTRACT
ROSENBERG RESOURCE SERVICES IN	00044531	ISSUED	JANITORIAL SERVICES FOR GRAND COULEE TLM OFFICE	\$8,965.08	10/01/09	09/30/10	CONTRACT
KITCHEN GODDESS	00000720	ISSUED	ROSS AMPERE BUILDING FOOD SERVICES	\$3,661.00	03/01/00	03/31/10	CONTRACT
CORRUCCO REFORESTATION	00034984	ISSUED	VEG - CUT TREES & BRUSH INC. ARS & STRS, RAVER-PAUL 15/5-48/1	\$188,632.50	05/14/08	06/01/09	RELEASE
SELECT LOGGING & ROAD BUILDING	00034994	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
WASTE MANAGEMENT INC	00000593	ISSUED	DISPOSAL OF HAZARDOUS WASTE	\$135,000.00	10/01/07	09/30/10	RELEASE
DESCHUTES COUNTY SHERIFFS OFF	00039631	ISSUED	REDMOND SUBSTATION LAW ENFORCEMENT SECURITY SERVICES	\$5,000.00	10/01/08	09/30/11	CONTRACT
ARAMARK UNIFORM SERVICES INC	00014049	ISSUED	OVERALL LAUNDRY SERVICES - TFH	\$34,450.00	07/01/07	06/30/10	RELEASE
CLEAN HARBORS ENVIRONMENTAL SE	00015851	ISSUED	DISPOSAL OF PCB AND HAZARDOUS WASTE	\$0.00	11/01/03	09/30/09	BLANKET
CORRUCCO REFORESTATION	00034984	ISSUED	VEGT MGMT - HOT SPOTS - COVINGTON DISTRICT	\$529,250.00	11/02/09	11/30/10	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	VEG MNGT -INSPECTION SERVICES FOR SNOHOMISH DISTRICT	\$75,000.00	11/01/09	11/30/11	RELEASE
NORTHWEST LANDSCAPE SERVICES O	00024399	ISSUED	LANDSCAPE AND MAINTENANCE SERVICES-SNOHOMISH SUBSTATION	\$60,470.00	09/12/05	09/10/10	CONTRACT
CINTAS DOCUMENT MANAGEMENT	00015130	ISSUED	DOCUMENT DESTRUCTION	\$15,090.00	04/01/07	12/31/09	CONTRACT
ARAMARK UNIFORM SERVICES INC	00014049	ISSUED	WHSE LAUNDRY	\$11,770.00	06/30/07	06/30/10	RELEASE
DAVID EDWIN ODEGARD	00040126	ISSUED	DECATUR ISLAND INSPECTION SERVICES	\$11,940.00	10/01/08	09/30/10	CONTRACT
SERVICE AUTO PARTS INC	00012984	ISSUED	AUTO PARTS SUPPLY FOR ROSS HMEM GARAGE	\$5,660,000.00	04/15/07	03/31/10	CONTRACT
INTERNATIONAL PAPER COMPANY	00014235	ISSUED	ROSS WOOD DISPOSAL, BIN RENTAL & RECYCLING	\$133,840.00	11/26/04	09/30/09	CONTRACT
ARAMARK UNIFORM SERVICES INC	00014049	ISSUED	LAUNDRY SERVICE FOR VARIOUS ROSS	\$7,139.60	07/01/03	06/30/10	BLANKET
LANE COUNTY SHERIFFS OFFICE	00014014	ISSUED	SECURITY AGREEMENTS	\$10,000.00	03/24/06	06/30/11	IGC
ARAMARK UNIFORM SERVICES INC	00014049	ISSUED	LAUNDRY SERVICES FOR BPA CHEM LAB & HI VOLTAGE - OVERALL LAUNDRY	\$2,550.00	07/01/06	06/30/10	RELEASE
CUSTOM SPRAY SERVICE INC	00013343	ISSUED	HERBICIDE APPLICATION SNOHOMISH DISTRICT	\$109,623.09	03/01/06	09/30/09	CONTRACT
CUSTOM SPRAY SERVICE INC	00013342	ISSUED	HERBICIDE APPLICATION COVINGTON DISTRICT	\$123,860.19	03/01/07	09/30/09	CONTRACT
KRUEGER SHEET METAL CO	00041563	ISSUED	COLVILLE CONTROL HOUSE ROOF REPLACEMENT	\$29,820.46	04/02/09	09/15/09	CONTRACT
NORTHWEST EDISON	00036866	ISSUED	GSA FOB: FIXTURE RETROFIT	\$368,294.87	02/28/08	10/31/09	CONTRACT
BENZ AIR ENGINEERING CO INC.	00038704	ISSUED	DESIGN BUILD - INSTALLATION OF BOILER CONTROLS NBK, BANGOR	\$748,292.29	07/24/08	04/30/10	CONTRACT
SIMPLEXGRINNELL	00027009	ISSUED	CHEMAWA HEADQUARTERS SECURITY MONITORING	\$1,023.45	03/01/07	02/28/10	CONTRACT
B&B JANITORIAL COMPANY	00024360	ISSUED	NORTH BEND JANITORIAL SERVICES	\$32,877.96	10/01/05	09/30/10	CONTRACT
THOMPSON LANDSCAPE CO INC	00026448	ISSUED	ALVEY DISTRICT LANDSCAPE MAINTENANCE	\$84,468.00	02/01/06	09/30/10	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE & INSTALL NERC CIP SECURITY AT CUSTER & LOWER MONUMENTAL	\$80,032.39	02/24/09	09/30/09	RELEASE
REEDER FLYING SERVICE INC	00017881	ISSUED	HELICOPTER AIRCRAFT AND PILOT SERVICES	\$20,000.00	06/05/06	06/03/11	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTALL NERC CIP SECURITY ENHAN. AT DITTMER	\$247,462.09	03/09/09	09/30/09	RELEASE
FLIGHTCRAFT INC	00034720	ISSUED	FLIGHTCRAFT REPAIR SERVICES	\$250,000.00	08/15/07	08/15/09	CONTRACT
FLIGHTCRAFT INC	00034720	ISSUED	FLIGHTCRAFT REPAIR SERVICES	\$250,000.00	08/15/07	08/15/09	CONTRACT
BARNES CONTROLS INC	00034087	ISSUED	ALVEY DISTRICT HVAC MAINTENANCE AND REPAIRS	\$27,730.00	08/01/07	07/31/10	CONTRACT

BARNES CONTROLS INC	00035275	ISSUED	CHEMAWA DISTRICT HVAC MAINTENANCE AND REPAIRS	\$50,110.00	10/01/07	09/30/10	CONTRACT
ALLIED CONSTRUCTION ASSOCIATES	00044536	ISSUED	SNOHOMISH WAREHOUSE REPLACEMENT AT THE SNOHOMISH MAINTENANCE HQ	\$252,173.48	09/23/09	12/22/09	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE&INSTALL NERC CIP PHYS SECURITY ENHANCE AT BIG EDDY,HATWAI	\$168,664.68	03/17/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTALL NERC CIP SECURITY ENHANC. AT LITTLE GOOSE	\$35,525.83	03/23/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTALL NER CIP SECURITY ENHANC. AT OLYMPIA	\$64,788.70	03/12/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTALL NERC/CIP SECURITY ENHAN. AT ROSS SUB	\$46,677.26	02/19/09	09/30/09	RELEASE
VARSITY CONTRACTORS INC	00042322	ISSUED	IDAHO FALLS HQ JANITORIAL CONTRACT	\$7,620.00	05/01/09	04/30/10	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE & INSTALL SECURITY ENHANCEMENTS AT BUCKLEY SUB	\$205,587.26	06/04/07	06/29/07	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE & INSTALL NERC CIP SECURITY AT COLUMBIA & SLATT SUBS	\$105,745.40	03/02/09	09/30/09	RELEASE
HAL/MARK INC	00044675	ISSUED	CHEMAWA DISTRICT LANDSCAPING	\$35,360.40	10/01/09	09/30/10	CONTRACT
BELL HELICOPTER TEXTRON INC	00032764	ISSUED	HELICOPTER PARTS, EQUIPMENT, AND SUPPLIES	\$500,000.00	04/01/07	03/30/12	CONTRACT
VARSITY CONTRACTORS INC	00042323	ISSUED	IDAHO FALLS DISTRICT OFFICE LANDSCAPE CONTRACT	\$3,500.00	05/01/09	04/30/10	CONTRACT
BELL HELICOPTER TEXTRON INC	00032764	ISSUED	HELICOPTER PARTS, EQUIPMENT, AND SUPPLIES	\$500,000.00	04/01/07	03/30/12	CONTRACT
HAWKER BEECHCRAFT CORPORATION	00032768	ISSUED	FIXED WING PARTS, EQUIPMENT AND SUPPLIES	\$500,000.00	04/01/07	03/30/12	CONTRACT
STEEL SYSTEMS INC	00043733	ISSUED	IDAHO FALLS MAINTENANCE FACILITY	\$1,108,339.00	08/03/09	11/30/09	CONTRACT
SERVICEMASTER	00033079	ISSUED	CHEMAWA MAINTENANCE HEADQUARTERS JANITORIAL	\$25,500.00	08/01/07	07/31/10	CONTRACT
HAWKER BEECHCRAFT CORPORATION	00032768	ISSUED	FIXED WING PARTS, EQUIPMENT AND SUPPLIES	\$500,000.00	04/01/07	03/30/12	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE & INSTALL NERC CIP SECURITY ENH. AT BELL,BUCKLEY,&MONROE	\$136,218.28	02/09/09	09/30/09	RELEASE
ENVIRONMENT CONTROL -EUGENE IN	00026297	ISSUED	ALVEY MAINTENANCE COMPLEX JANITORIAL CONTRACT	\$41,700.00	02/12/06	02/11/11	CONTRACT
BLUE BEACON INTERNATIONAL INC	00015340	ISSUED	TRUCK WASH SERVICES	\$19,000.00	10/01/03	09/30/10	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTAL NERC/CIP SECUR. ENHANC. AT PEARL,OSTRANDER&SICKLER	\$146,948.41	11/24/08	09/30/09	RELEASE
QUALITY CONTROL SERVICES	00015522	ISSUED	ON-SITE QUARTERLY CALIBRATION SERVICES	\$8,400.00	10/08/05	10/07/09	CONTRACT
GALVIN FLYING SERVICE INC	00016508	ISSUED	AIRCRAFT MAINTENANCE	\$125,000.00	01/15/06	01/15/08	RELEASE
MAINTENANCE SERVICE SPECIALTIE	00041113	ISSUED	NORTH BEND DISTRICT LANDSCAPE	\$61,355.00	10/01/08	09/30/10	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTALL NERC/CIP SECURITY SYSTEMS AT JOHN DAY & SCHULTZ	\$111,107.73	12/08/08	03/31/10	RELEASE
QWEST CORPORATION	00042219	ISSUED	INSTALL FIBER OPTIC CABLE - BPA AIRCRAFT SERVICES	\$27,717.84	05/11/09	10/15/09	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE NERC/CIP SECURITY AT KEELER, VANTAGE, MARION & SNOKING	\$164,448.66	12/29/08	09/30/09	RELEASE
HAL/MARK INC	00022293	ISSUED	CHEMAWA DISTRICT LANDSCAPING CONTRACT	\$188,641.39	04/01/06	09/30/09	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED	PROVIDE/INSTALL PHYS. SECURE AT CHIEF JOE,SANTIAM,SNHO, TROUT	\$603,583.40	01/20/09	03/31/09	RELEASE
US DEPT OF TRANSPORTATION	00021179	ISSUED	SOILS TESTING	\$0.00	11/19/04	11/18/09	IGC
INTEGRATED SYSTEMS GROUP	00041189	ISSUED	TELECOMMUNICATIONS CABLING DITTMER FACILITY 2ND FLOOR	\$207,608.71	02/13/09	12/31/09	CONTRACT
AERO AIR LLC	00020794	ISSUED	PROVIDE AIRCRAFT EQUIPMENT, SUPPLIES, MATERIALS AND REPAIRS	\$250,000.00	01/01/05	12/31/09	BLANKET
BLUE BEACON INTERNATIONAL INC	00017241	ISSUED	CONSTRUCTION EQUIPMENT WASH SERVICES	\$5,000.00	03/15/04	09/30/09	CONTRACT
TRADE WAVE CORPORATION	00001154	ISSUED	LDR SERVICES	\$1,000.00	08/01/96	07/31/10	CONTRACT
SIMPLEXGRINNELL	00021553	ISSUED	FIRE SYSTEM MONITORING - REFERENCE GSA CONTRACT NO. 06F-0054N	\$3,462.92	10/01/05	09/30/10	CONTRACT
GALVIN FLYING SERVICE INC	00016508	ISSUED	AIRCRAFT MAINTENANCE	\$2,500,000.00	01/01/04	12/31/09	BLANKET
CW JANITORIAL SERVICE LLC	00046059	ISSUED	JANITORIAL SERVICE - KITSAP SUBSTATION	\$4,420.00	01/01/10	12/31/10	CONTRACT
NORTHWEST ROCK INC	00045556	ISSUED	SATS/ABER #2 EMERGENCY ROAD ROCK-STORM DAMAGE 17--18NOV09	\$16,000.00	11/19/09	01/31/10	REQUEST
PS ENTERPRISES	00046275	ISSUED	LONGVIEW MAINTENANCE HQ JANITORIAL CONTRACT	\$5,555.04	02/01/10	01/31/11	CONTRACT
JACQUELINE A TAYLOR	00037377	ISSUED	JANITORIAL SERVICES FOR MALIN MAINTENANCE HEADQUARTERS	\$25,521.00	12/01/08	11/30/10	CONTRACT
HDR ENGINEERING INC	00044259	ISSUED	HARRISBURG SUBSTATION - SWITCHING STATION CONVERSION	\$358,615.39	12/01/09	07/11/10	RELEASE

HDR ENGINEERING INC	00044259	ISSUED	I-5 CORRIDOR REINFORCEMENT 500KV TRANSMISSION LINE	\$90,000.00	12/28/09	05/01/12	RELEASE
HDR ENGINEERING INC	00044259	ISSUED	CENTRAL FERRY 500KV/230KV SUBSTATION	\$513,000.00	12/01/09	04/29/11	RELEASE
HDR ENGINEERING INC	00044259	ISSUED	OWNERS ENGINEERING SERVICES	\$0.00	09/04/09	08/31/12	MASTER
HDR ENGINEERING INC	00044259	ISSUED	CONDON WIND VOLTAGE MITIGATION	\$995,268.76	12/07/09	05/31/11	RELEASE
HDR ENGINEERING INC	00044259	ISSUED	CHEHALIS-RAYMOND NO1 115KV TRANSMISSION LINE	\$369,851.06	12/11/09	11/30/10	RELEASE
HDR ENGINEERING INC	00044259	ISSUED	EIGHT MILE CANYON SUBSTATION WIND INTERGRATION PROJECT	\$15,000.00	02/01/10	08/31/10	RELEASE
HDR ENGINEERING INC	00044259	ISSUED	JUNIPER CANYON WIND INTERGRATION PROJECT	\$621,820.45	12/07/09	12/03/10	RELEASE
HDR ENGINEERING INC	00044259	ISSUED	BIG EDDY KNIGHT TRANSMISSION LINE	\$75,000.00	11/30/09	03/30/11	RELEASE
DAVID EVANS & ASSOC INC	00046019	ISSUED	TECHNICAL WRITER	\$9,000.00	01/08/10	02/12/10	REQUEST
USDA FOREST SERVICE	00042866	ISSUED	GALENA CREEK ROAD MAINTENANCE	\$7,904.15	10/01/09	04/06/10	IGC
ZUNDEL TREE SERVICE LLC	00032486	ISSUED	VEGETATION MANAGEMENT MASTER CONTRACT	\$1,000,000.00	04/01/07	03/31/11	BLANKET
ZUNDEL TREE SERVICE LLC	00032486	ISSUED	VEGETATION MANAGEMENT SERVICES FOR SCHULTZ - RAVER	\$515,822.00	06/29/09	05/28/10	RELEASE
KING SOFT WATER CO	00035134	ISSUED	MONTHLY BOILER SERVICE	\$6,180.00	10/01/07	09/30/12	CONTRACT
USDA FOREST SERVICE	00032649	ISSUED	TFS, HUNGRY HORSE DAM/CEDAR FLATS, FLATHEAD CTY, NOXIOUS WEEDS	\$22,500.00	04/09/07	04/09/10	IGC
WESTERN STATES FIRE PROTECTION	00035129	ISSUED	FIRE SYSTEM INSPECTION	\$8,500.00	10/01/07	09/30/12	CONTRACT
KITTITAS COUNTY FIRE DIST #2	00033098	ISSUED	FIRE PROTECTION SERVICE FOR SCHULZ SUBSTATION	\$20,000.00	04/01/07	03/31/12	IGC
ASPEN URBAN FORESTRY	00031223	ISSUED	HOT SPOT BRUSH CONTRACT FOR VARIOUS LINES IN MONTANA	\$160,000.00	04/06/09	09/30/10	RELEASE
MISSOULA COUNTY	00043229	ISSUED	RAT-GARR, FISH CULVERT ACCROSS DEER CR, 6/1 - 2	\$9,500.00	06/15/09	08/28/10	CONTRACT
FIREPOWER INC	00035282	ISSUED	MCC FIRE ALARM TESTING	\$6,951.00	10/01/07	09/30/10	CONTRACT
GREEN LAND MAINTENANCE	00032659	ISSUED	TFS, SICKLER, LANDSCAPING	\$46,867.00	04/23/07	11/30/11	CONTRACT
SENSKE LAWN & TREE CARE INC	00035621	ISSUED	SNOW REMOVAL SERVICES FOR MCC	\$11,000.00	11/01/07	03/31/12	CONTRACT
SENSKE LAWN & TREE CARE INC	00016794	ISSUED	WASP CONTROL MANAGEMENT AT DAVENPORT MW STATION	\$7,100.00	03/01/04	04/30/10	CONTRACT
ANACONDA DEER LODGE COUNTY	00033266	ISSUED	TFS, ANAC-DEER LODGE COUNTY WEEDBOARD, NOXIOUS WEEDS	\$25,000.00	06/01/07	05/31/12	IGC
PRO-OP CO INC	00033200	ISSUED	VEGETATION MANAGEMENT INSPECTOR	\$100,000.00	06/01/07	05/31/11	BLANKET
USDA FOREST SERVICE	00017700	ISSUED	IFDM, RIGHT OF WAY NOXIOUS WEED CONTROL, TARGHEE FOREST SERVICE	\$40,000.00	06/12/06	09/30/11	IGC
DAVID C BLUFORD	00039499	ISSUED	TFK, GARRISON, JANITORIAL SERVICES	\$15,684.00	10/01/08	09/30/10	CONTRACT
CASCADE QUALITY WATER CENTER	00039528	ISSUED	TFS CHIEF JOSEPH, BOTTLED WATER	\$3,700.00	10/01/08	09/30/13	CONTRACT
CARASOFT TECHNOLOGY CORP	00032575	ISSUED	GRID OPS - MCC VERITAS NETBACKUP	\$16,037.12	04/20/09	04/19/10	CONTRACT
THOMPSON CONTRACTING	00037657	ISSUED	VEG MGMT: TAFT - BELL SCHEDULE 2	\$196,210.00	07/13/09	11/06/09	RELEASE
IBEX CONSTRUCTION INC	00033713	ISSUED	VEGETATION MANAGEMENT MASTER AGREEMENT	\$1,000,000.00	07/09/07	07/02/11	BLANKET
SUMMIT VALLEY WATER CONDITION	00002186	ISSUED	GARRISON, WATER SERVICE, SUMMIT VALLEY WATER CONDITIONING	\$8,484.00	07/01/00	06/30/12	CONTRACT
ZUNDEL TREE SERVICE LLC	00032486	ISSUED	BRUSH/DT CONTROL ON VARIOUS R/W'S IN SOUTHERN IDAHO	\$171,600.00	05/02/08	01/15/10	RELEASE
USDA FOREST SERVICE	00040219	ISSUED	LIBBY TROY - ROAD STORAGE/CLOSURE	\$100,000.00	09/29/08	11/30/10	IGC
ASPLUNDH TREE EXPERT CO	00034981	ISSUED	HOT SPOT VEGETATION MANAGEMENT SERVICES FOR MT, ID, AND WA	\$118,000.00	06/29/09	02/28/10	RELEASE
LINDSAY WATER POOL & SPA INC	00002224	ISSUED	GRAND COULEE MTC BLDG, WATER SERVICE, LINDSAY WATER	\$5,820.00	09/19/00	05/31/11	CONTRACT
SUPERIOR TREE SERVICE INC	00034995	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
INCLINE CONTRACTING CO	00034989	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
THOMPSON CONTRACTING	00037657	ISSUED	AR REPAIR FOR VARIOUS LOCATIONS IN THE LIBBY AREA	\$10,000.00	06/08/09	09/17/10	RELEASE
WASHINGTON STATE PATROL	00006583	ISSUED	ELLIS MW LEASE COSTS FOR ACCESS TO WASH STATE PATROL MW	\$10,386.00	09/04/01	09/05/12	CONTRACT
PRO-OP CO INC	00033200	ISSUED	INSPECTION SERVICES: BLEDSOE @ PRO-OP-CO	\$40,000.00	06/29/09	11/30/09	RELEASE
SUPERIOR TREE SERVICE INC	00034995	ISSUED	HOT SPOT VEGETATION MANAGEMENT SERVICES FOR EASTERN WA	\$400,000.00	03/23/09	12/30/09	RELEASE

URECO INC	00040077	ISSUED	GARRISON-ANACONDA ACCESS ROAD IMPROVEMENTS	\$390,973.00	07/27/09	11/13/09	RELEASE
SANDERS COUNTY	00034771	ISSUED	TFS, SANDERS COUNTY, WEED BOARD	\$25,000.00	09/06/07	09/30/12	CONTRACT
COMPLETE PEST SERVICES INC	00036981	ISSUED	PEST CONTROL FOR HOT SPRINGS SUBSTATION	\$2,090.00	09/01/08	08/31/10	CONTRACT
ASPEN URBAN FORESTRY	00031223	ISSUED	COLUMBIA FALLS-TREGO 1, 115KV BRUSH CONTROL	\$152,420.00	06/01/09	09/30/09	RELEASE
MCDONALD EXCAVATION INC	00043066	ISSUED	GARRISON RELAY HOUSE SEPTIC	\$12,637.00	06/01/09	09/30/09	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00027682	ISSUED	TFE/N BEND SPC CRAFTSMAN SUPPLEMENTAL LABOR	\$90,000.00	12/13/08	12/12/09	RELEASE
BONNEVILLE COUNTY WEED CONTROL	00016911	ISSUED	IDFALLS, BONNEVILLE COUNTY WEED BOARD NOXIOUS WEED MGMT.	\$8,000.00	10/01/03	09/30/10	IGC
RESOURCE MANAGEMENT ASSOCIATES	00027682	ISSUED	TFE/N BEND SPC CRAFTSMAN SUPPLEMENTAL LABOR	\$90,000.00	12/13/08	12/12/09	RELEASE
USDA FOREST SERVICE	00040431	ISSUED	SILVER BUTTE, WEED CONTROL, KOOTENAI NATIONAL FOREST	\$15,000.00	11/17/08	09/30/11	IGC
THOMPSON CONTRACTING	00037657	ISSUED	VEG MGMT: TAFT - BELL SCHEDULE 1	\$205,902.50	07/26/09	11/30/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	VEG MGMT - ROW INSPECTION SERVICE IN THE MONTANA REGION	\$86,000.00	01/05/09	09/30/09	RELEASE
ASPEN URBAN FORESTRY	00031223	ISSUED	BRUSH/DT CONTROL ON VARIOUS RW/2S IN WESTERN MONTANA 30 DAYS	\$234,000.00	05/02/08	09/30/09	RELEASE
HIGH TECH SPORTS THERAPY	00031730	ISSUED	INJURY PREVENTION TRAINING	\$36,378.00	03/05/07	09/30/09	CONTRACT
IBEX CONSTRUCTION INC	00033713	ISSUED	HOT SPOT VEG MGT SERVICES FOR WENATCHEE AND SPOKANE O&M DISTRICTS	\$370,000.00	04/01/09	02/28/10	RELEASE
SUPERIOR TREE SERVICE INC	00034995	ISSUED	YARD TREES AND MISC VEGETATION CONTROL OF THE TRI CITIES DISTRICT	\$270,000.00	10/01/09	01/31/12	RELEASE
USDA FOREST SERVICE	00028186	ISSUED	IFDM, RW NOXIOUS WEED CONTROL, TETN BASIN DIST., TARGHEE F.S.	\$30,000.00	05/01/06	09/30/11	IGC
SUPERIOR TREE SERVICE INC	00034995	ISSUED	YARD TREES AND MISC VEGETATION CONTROL OF THE TRI CITIES DISTRICT	\$270,000.00	10/01/09	01/31/12	RELEASE
USDA FOREST SERVICE	00038253	ISSUED	TFS, TAFT, DUST ABATEMENT, FOREST SERVICE	\$8,132.00	06/01/08	12/31/12	IGC
RESOURCE MANAGEMENT ASSOCIATES	00027124	ISSUED	GPS SUPPORT SERVICES	\$0.00	04/24/06	09/30/09	MASTER
CITY OF BRIDGEPORT	00026066	ISSUED	CHIEF JOE, FIRE PROTECTION SERVICES	\$10,000.00	10/01/05	09/30/10	CONTRACT
AAPEX CONSTRUCTION INC	00021860	ISSUED	TFS, BELL SUB, HVAC	\$51,943.80	04/01/05	03/31/10	CONTRACT
WOODLAND RESOURCE SERVICES INC	00031799	ISSUED	TFS, SPOKANE REGION (BELL, SICKLER & KALISPELL), HERBICIDE SPRAY	\$116,426.65	04/01/07	03/31/10	CONTRACT
CARSON BROTHERS INC	00022141	ISSUED	TFS, HVAC, MONTANA	\$90,599.00	04/01/05	03/31/10	CONTRACT
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	INSPECTION SERVICES - SPOKANE	\$75,000.00	11/06/09	03/31/10	RELEASE
SENSKE LAWN & TREE CARE INC	00022427	ISSUED	TFS BELL COMPLEX, PEST CONTROL SERVICES	\$7,078.00	06/01/05	09/01/10	CONTRACT
DATA BASE RECORDS DESTRUCTION	00023856	ISSUED	SHREDDING SERVICE FOR SPOKANE REGION	\$26,600.00	06/01/05	05/31/12	CONTRACT
DATA BASE RECORDS DESTRUCTION	00023856	ISSUED	SHREDDING SERVICE FOR SPOKANE REGION	\$26,600.00	06/01/05	05/31/12	CONTRACT
DIVCO INC	00022671	ISSUED	TFS, WENATCHEE AREA, HVAC	\$80,623.00	09/10/05	05/03/10	CONTRACT
VALLEY WEST JANITORIAL	00023647	ISSUED	TFS, SICKLER, JANITORIAL	\$45,206.00	07/01/09	06/30/11	CONTRACT
STEELE TREE SERVICE	00022734	ISSUED	VEGETATION MANAGEMENT INCLUDING INSPECTION SERVICES	\$0.00	05/09/05	05/07/10	BLANKET
TERRENCE GILMORE	00022756	ISSUED	INSPECTOR	\$0.00	05/10/05	12/31/10	MASTER
TERRENCE GILMORE	00022756	ISSUED	INSPECTION SERVICES FOR FISCAL YEAR 2009	\$90,000.00	01/19/09	09/30/10	RELEASE
FLATHEAD COUNTY WEED DEPARTMENT	00028249	ISSUED	TFS, FLATHEAD COUNTY, WEED CONTROL	\$25,000.00	06/13/06	10/01/10	CONTRACT
CHAPPARAL REFORESTATION INC	00034983	ISSUED	GARRISON-TAFT 1 & 2, RW BRUSH AND A/R CONTROL	\$979,840.00	06/01/09	09/30/10	RELEASE
STEELE TREE SERVICE	00022734	ISSUED	VEG MGMT: DWOR PHEOROFINO	\$26,495.00	08/04/09	09/11/09	RELEASE
ASPEN URBAN FORESTRY	00031223	ISSUED	VEGETATION MANAGEMENT MASTER CONTRACT	\$2,000,000.00	01/29/07	01/29/12	BLANKET
FLATHEAD JANITORIAL & RUG SERV	00039595	ISSUED	TFK, KALISPELL, JANITORIAL	\$29,340.00	10/02/08	10/01/10	CONTRACT
VANGUARD CLEANING SYSTEMS OF T	00039596	ISSUED	TFS, BELL, JANITORIAL	\$43,940.00	10/01/08	09/30/10	CONTRACT
STEELE TREE SERVICE	00022734	ISSUED	VEG MANAGEMENT: ALBENI FALLS - BONNERS FERRY	\$125,000.00	01/19/09	09/30/09	RELEASE
JOHN UNDRILL LLC	00037508	ISSUED	DAMPING CONTROLS CONSULTANT	\$139,193.00	04/20/08	09/30/08	RELEASE
THE WOODHOUSE PARTNERSHIP LTD	00038039	ISSUED	PAS 55 CONSULTATION	\$400,000.00	05/30/08	02/01/09	CONTRACT

RESOLVE INC	00036743	ISSUED FACILITATION OF TIDAL ENERGY MEETING IN SEATTLE 4/2-3/08	\$23,906.00	02/15/08	04/15/08	CONTRACT
KEARNS & WEST INC	00035546	ISSUED WILLAMETTE FACILITATION	\$50,000.00	10/01/07	09/30/08	CONTRACT
POWELL COUNTY TREASURER	00036474	ISSUED TFS, GARRISON AREA, POWELL COUNTY, WEED BOARDS	\$40,000.00	01/17/08	09/30/11	IGC
SNOHOMISH COUNTY PUD #1	00037193	ISSUED 2008 SNOHOMISH PUD TIDAL IN-STREAM PROJECT	\$262,896.00	11/21/07	12/31/08	COOP
EMERSON CLIMATE TECHNOLOGIES I	00037847	ISSUED REFRIGERATION DOOR GASKET TESTING	\$66,395.00	05/12/08	11/28/08	CONTRACT
MARSH USA INC	00031767	ISSUED PROPERTY INSURANCE CONSULTING SUPPORT	\$294,675.00	03/05/07	03/31/08	CONTRACT
KPMG LLP	00020793	ISSUED QTP - IOU SETTLEMENT REQUIREMENT	\$190,722.00	01/16/08	02/29/08	CONTRACT
ELMVIEW INC	00020599	ISSUED TFS, SCHULTZ, JANITORIAL	\$87,950.45	01/01/04	05/31/10	CONTRACT
LINCOLN COUNTY	00038510	ISSUED LINCORN COUNTY, WEED CONTROL	\$15,000.00	06/24/08	09/30/10	IGC
STEELE TREE SERVICE	00045609	ISSUED HOT SPOT V.M. FOR SPOKANE DISTRICT	\$223,475.00	01/14/10	11/30/11	RELEASE
POWELL COUNTY TREASURER	00002037	ISSUED GARRISON, SNOW REMOVAL, POWELL COUNTY	\$15,000.00	09/01/00	08/31/10	CONTRACT
M&K CONSTRUCTION LLC	00046175	ISSUED SUMMER LAKE AND SYCAN SNOWPLOWING	\$79,500.00	02/01/10	04/30/13	CONTRACT
ASPEN URBAN FORESTRY	00031223	ISSUED LIBBY-CONKELLY, BRUSH CONTROL	\$310,855.00	06/08/09	07/23/10	CONTRACT
SENSKE LAWN & TREE CARE INC	00046200	ISSUED TFS, WAGNER LAKE/CRESTON/TRENTWOOD, PEST CONTROL	\$2,340.00	02/01/10	01/31/11	CONTRACT
FRONTLINE MAINTENANCE PLUS INC	00040438	ISSUED MUNRO CONTROL CENTER JANITORIAL SERVICES	\$119,472.24	01/01/09	01/01/14	CONTRACT
ASPLUNDH TREE EXPERT CO	00034981	ISSUED HOT SPOT VEG CONTROL @ WENATCHEE DISTRICT (ASPLUNDH)	\$517,474.25	01/14/10	12/31/11	RELEASE
ASPEN URBAN FORESTRY	00045607	ISSUED VEGETATION MANAGEMENT SERVICES	\$0.00	01/01/10	12/31/14	BLANKET
ZUNDEL TREE SERVICE LLC	00045610	ISSUED VEGETATION MANAGEMENT SERVICES	\$0.00	01/15/10	12/31/14	BLANKET
STEELE TREE SERVICE	00045609	ISSUED VEGETATION MANAGEMENT SERVICES	\$0.00	12/14/09	12/31/14	BLANKET
IBEX CONSTRUCTION INC	00045608	ISSUED VEGETATION MANAGEMENT SERVICES	\$0.00	12/14/09	12/31/14	BLANKET
ABLE CLEAN-UP TECHNOLOGIES INC	00046162	ISSUED CLEAN CRAWLSPACE UNDER SPOKANE DISTRICT BUILDING	\$6,400.00	01/25/10	02/15/10	CONTRACT
SUPERIOR TREE SERVICE INC	00034995	ISSUED HOT SPOT VEGETATION CONTROL @ WENATCHEE DISTRICT (SUPERIOR)	\$542,500.00	01/14/10	12/31/11	REQUEST
WILSON CONSTRUCTION CO	00028333	ISSUED 2009 SPACER DAMPER REPLACEMENT PROJECTS	\$5,579,380.56	02/23/09	11/06/09	RELEASE
MICHEL'S CORPORATION	00034181	ISSUED SNO-BEL 3G FIBER INSTL/MONROE-CUSTER SPACER DAMPER REPLACEMENT	\$1,577,574.97	08/31/09	11/27/09	RELEASE
MICHEL'S CORPORATION	00034181	ISSUED ALBANY-BURNTWOODS / SANTIAM-TOLEDO NO. 1 LINE REBUILD PROJECT	\$2,723,052.47	05/20/09	11/06/09	RELEASE
WILSON CONSTRUCTION CO	00028333	ISSUED TRANSMISSION LINE AND FIBER OPTIC CABLE CONSTRUCTION PROJECTS	\$0.00	07/06/06		BLANKET
MARSH USA INC	00034677	ISSUED CARGO/TRANSPORT INSURANCE POLICY	\$0.00	08/30/07	08/29/13	BLANKET
MARSH USA INC	00034677	ISSUED CARGO INS. - TRANSFORMER MOVE FR THE DALLES, TO WENATCHEE, WA	\$10,500.00	08/12/09	10/30/09	RELEASE
INTERNATIONAL LINE BUILDERS IN	00028331	ISSUED TRANSMISSION LINE AND FIBER OPTIC CABLE CONSTRUCTION PROJECTS	\$0.00	07/06/06		BLANKET
WILSON CONSTRUCTION CO	00028333	ISSUED MCNARY-JOHN DAY TRANSMISSION LINE CONSTRUCTION	\$39,520,539.99	06/01/09	11/01/11	RELEASE
WILSON CONSTRUCTION CO	00028333	ISSUED CHEHALIS-CENTRALIA LINE NO. 4 REBUILD PROJECT	\$1,744,942.17	06/03/09	10/02/09	RELEASE
HENKELS & MCCOY INC	00028329	ISSUED TRANSMISSION LINE AND FIBER OPTIC CABLE CONSTRUCTION PROJECTS	\$0.00	07/06/06		BLANKET
THE RESEARCH FOUNDATION OF SUN	00037794	ISSUED TRANSFORMER SEISMIC QUALIFICATION R&D: ADV. MODEL/COMP. INS TESTS	\$129,000.00	05/13/08	09/30/09	CONTRACT
MICHEL'S CORPORATION	00034181	ISSUED TRANSMISSION LINE AND FIBER OPTIC CABLE CONSTRUCTION PROJECTS	\$0.00	08/01/07		BLANKET
LIGHTTRIVER TECHNOLOGIES INC	00036255	ISSUED TELECOMMUNICATION INSTALLATION SERVICES	\$450,000.00	01/02/08	12/13/13	BLANKET
GLOBAL TOWER SERVICE INC	00036540	ISSUED TOWER AND ANTENNA INSTALLATION	\$0.00	02/15/08	05/31/13	BLANKET
GLOBAL TOWER SERVICE INC	00036540	ISSUED 3G #YCC01 & Y04 ANTENNA/TOWER/SHELTER INSTALL	\$1,878,435.12	07/13/09	07/02/10	RELEASE
ASTRO SYSTEMS CORPORATION	00033235	ISSUED 3G KENNE-WALLA-COMBINE HILLS ANTENNA AND TOWER INSTALL	\$136,906.90	06/01/09	03/26/10	RELEASE
SCHOMMER & SONS INC	00033237	ISSUED TOWER AND ANTENNA INSTALLATIONS	\$15,000,000.00	06/01/07	05/31/13	BLANKET
VALMONT STRUCTURES	00021767	ISSUED TACOMA TOWER ANALYSIS	\$1,500.00	11/25/09	12/18/09	RELEASE
AGILENT TECHNOLOGIES INC	00026058	ISSUED MAINTENANCE AGREEMENT FOR LABORATORY EQUIPMENT	\$46,471.87	01/01/10	12/31/10	CONTRACT

PRECISION DC	00035015	ISSUED	3G - GRANDVIEW SUBSTATION BATTERY REPLACEMENT	\$7,180.00	02/15/10	08/02/10	RELEASE
VALMONT STRUCTURES	00021767	ISSUED	FOUNDATION RE-DESIGN - GRANITE MOUNTAIN RADIO STATION	\$600.00	01/11/10	01/29/10	RELEASE
VALMONT STRUCTURES	00021767	ISSUED	TOWER MATERIALS AND SERVICES	\$200,000.00	03/01/05	03/01/10	BLANKET
GLOBAL TOWER SERVICE INC	00036540	ISSUED	COI 4800 UPGRADE PROJECT	\$390,617.60	12/07/09	03/26/10	RELEASE
GLOBAL TOWER SERVICE INC	00036540	ISSUED	COI 4800 UPGRADE PROJECT	\$390,617.60	12/07/09	03/26/10	RELEASE
PRECISION DC	00035015	ISSUED	WASCO RADIO STATION - BATTERY INSTALLATION	\$6,490.00	12/28/09	02/19/10	RELEASE
US CRANE & HOIST INC	00000240	ISSUED	MISCELLANEOUS CRANE REPAIRS	\$234,000.00	07/06/95	12/31/20	BLANKET
ASTRO SYSTEMS CORPORATION	00033235	ISSUED	TOWER AND ANTENNA INSTALLATIONS	\$15,000,000.00	06/01/07	05/31/13	BLANKET
DESTINY COMMUNICATIONS INC	00033236	ISSUED	TOWER AND ANTENNA INSTALLATIONS	\$0.00	06/01/07	05/31/13	BLANKET
GILLESPIE PRUDHON & ASSOCIATES	00033238	ISSUED	TELECOMMUNICATIONS TECHNICAL SUPPORT	\$5,000,000.00	06/15/07	06/14/13	BLANKET
SPARLING INC	00033239	ISSUED	TELECOMMUNICATIONS TECHNICAL SUPPORT	\$5,000,000.00	06/15/07	06/14/13	BLANKET
GILLESPIE PRUDHON & ASSOCIATES	00034682	ISSUED	TELECOMM INSTALLATION SERVICES	\$484,405.50	08/31/07	08/30/13	BLANKET
GLOBAL TOWER SERVICE INC	00044083	ISSUED	ANALOG MW SYSTEM RETIREMENT PROJECT	\$169,936.69	08/31/09	07/02/10	CONTRACT
PRECISION DC	00035015	ISSUED	COMMUNICATIONS BATTERY INSTALLATION SERVICES	\$300,000.00	10/15/07	10/14/13	BLANKET
GLOBAL TOWER SERVICE INC	00036540	ISSUED	BIG EDDY A-D UPGRADE, ANTENNA INSTALLATION	\$154,568.67	10/26/09	07/02/10	RELEASE
SCHOMMER & SONS INC	00042874	ISSUED	WALKER MOUNTAIN RADIO STATION BUILDING	\$926,702.00	07/16/09	08/31/10	CONTRACT
THOMPSON BROS EXCAVATING INC	00043377	ISSUED	SLATT EXPANSION SITE DEVELOPMENT - ARLINGTON, OREGON	\$2,689,980.15	07/15/09	01/21/10	CONTRACT
FLORIDA STATE UNIVERSITY	00040907	ISSUED	FLORIDA STATE UNIVERSITY - BPA HYDC SYSTEM STUDY	\$247,885.00	02/16/09	03/01/10	IGC
GENERAL ELECTRIC COMPANY DBA G	00044682	ISSUED	500KV SERIES CAPACITORS BANKS - BAKEOVEN SUBSTATION	\$16,038,497.00	09/29/09	01/29/11	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEGETATION MANAGEMENT SALEM ALBANY 1 & 2 VEG CLEARING PROJECT	\$402,500.00	02/02/09	09/15/09	RELEASE
CHAPPARAL REFORESTATION INC	00034983	ISSUED	MOVING PROJECT ON TIMBER TAP	\$115,440.00	04/01/09	09/15/09	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	VEG MNGT - ROW INSPECTION SERVICES SALEM/ALVEY/NORTH BEND	\$260,000.00	01/05/09	09/30/10	RELEASE
CEATI INTERNATIONAL INC	00040667	ISSUED	CEATI POWER SYSTEM PLANNING & OPNS INTEREST GRP (PSP0)	\$36,470.00	11/17/08	09/30/10	CONTRACT
SCHNEIDER EQUIPMENT INC	00040819	ISSUED	REPLACE WELL PUMPS AT - BIG EDDY AND CELLO SUBSTATIONS	\$299,429.00	08/10/09	10/30/09	CONTRACT
BBB CONTRACTING CORPORATION	00034982	ISSUED	SALEM DISTRICT TLM REPORTS- JONES CANYON	\$293,760.00	03/16/09	09/25/09	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MNGT - URBAN TREE REMOVAL - CHEMAWA DISTRICT	\$336,000.00	10/20/08	09/30/09	RELEASE
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEG MNGT - SANTIAM-TOLEDO	\$382,500.00	10/14/08	09/25/09	RELEASE
BBB CONTRACTING CORPORATION	00034982	ISSUED	VEGETATION MANAGEMENT ALVEY DISTRICT URBAN TREE TRIMMING	\$217,540.00	10/14/08	10/30/09	RELEASE
JENSENS TREE SERVICE INC	00034990	ISSUED	NORTH BEND DISTRICT TLM GROUND AND AERIAL PATROL CORRECTIONS	\$788,280.00	10/14/08	09/30/09	RELEASE
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEG MNGT - RESTON-FAIRVIEW #2 & LANE-WENDSON #1 & #2	\$356,800.00	10/14/08	09/30/09	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MNGT - COUGAR-THURSTON #1 & GREEN PETER-LEBANON #1	\$787,250.00	10/20/08	11/20/09	RELEASE
JENSENS TREE SERVICE INC	00034990	ISSUED	LANE-WENDSON TLM GROUND AND AERIAL PATROL CORRECTIONS	\$497,280.00	03/30/09	09/19/09	RELEASE
ABB INC	00042329	ISSUED	OLYMPIA MAINTENANCE HEADQUARTERS HVAC REPLACEMENTS	\$91,755.00	04/22/09	12/31/09	CONTRACT
US DEPARTMENT OF ENERGY	00002454	ISSUED	WESTINGHOUSE LTC SERVICE AT OLYMPIA	\$21,200.00	05/04/09	05/08/09	CONTRACT
SUNSET AIR INC	00000162	ISSUED	IGA W/ DOE-PNL FOR ENG SERV, OUT FOR	\$0.00	08/01/94	09/30/10	BLANKET
ABB INC	00030880	ISSUED	HVAC MAINT OLYMPIA DISTRICT	\$35,615.50	01/01/07	12/31/10	CONTRACT
AUSLAND BUILDERS INC	00043804	ISSUED	WENDSON SUB - LOAD TAP CHANGER SERVICE OF T-1453	\$25,545.00	08/10/09	08/14/09	CONTRACT
JENSENS TREE SERVICE INC	00044158	ISSUED	500KV RELAY HOUSE NO. 2 AND 230KV CONTROL HOUSE-ARLINGTON, OREGON	\$989,100.05	08/31/09	01/15/10	CONTRACT
PENNSYLVANIA TRANSFORMER TECHN	00034990	ISSUED	VEGETATION MNGT - SALEM URBAN TREE REMOVAL	\$257,600.00	01/05/09	09/25/09	RELEASE
CHAPPARAL REFORESTATION INC	00043539	ISSUED	LTC SERVICES PORT ANGELES SUB	\$8,000.00	07/13/09	07/17/09	CONTRACT
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEG CONTROL-TFE-CHEMAWA - TOLEDO-WENDSON #1	\$245,775.00	10/11/07	06/30/09	RELEASE

EDISON ELECTRIC INSTITUTE	00043453	ISSUED	SPARE XFMR SHARING AGREEMENT - ANNUAL FEE	\$7,500.00	07/08/09	07/07/10	CONTRACT
CEATI INTERNATIONAL INC	00021220	ISSUED	WISM INTEREST GROUP (C053700-3300) & PROJECTS	\$132,600.00	10/01/06	09/30/10	CONTRACT
US DEPARTMENT OF ENERGY	00000162	ISSUED	DESIGN LOAD COMPOSITION ANALYSIS TOOL	\$60,000.00	10/01/07	09/30/09	IGC
BBB CONTRACTING CORPORATION	00034982	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
WESTERN CONSTRUCTION SERVICES	00044013	ISSUED	CONTROL HOUSE/MAINT. BLDG. AND ENG GENERATOR/BAKEOVEN COMP STA	\$947,051.35	08/19/09	12/28/09	CONTRACT
TRANSMISSION DISTRIBUTION SERV	00026057	ISSUED	MASTER AGREEMENT FOR TRANSFORMER LEAK REPAIR	\$600,000.00	01/20/06	09/30/10	BLANKET
WALTER E POLLOCK	00033477	ISSUED	FACILITATION SERVICES FOR WIND AND TRIBAL ENERGY ISSUES	\$56,000.00	09/26/09	12/31/09	CONTRACT
ABB INC	00043807	ISSUED	PORT ANGELES - LTC SERVICE T-1550	\$13,785.00	08/31/09	09/04/09	CONTRACT
TRANSMISSION DISTRIBUTION SERV	00026057	ISSUED	TSD - FY10- TRANSFORMER LEAK REPAIR - VARIOUS LOCATIONS	\$54,498.70	10/19/09	09/30/10	RELEASE
NALCO CHEMICAL CO	00043929	ISSUED	MEMBRANE ANALYSIS, REMOVE & INSTALL NEW FILTERS & MEMBRANES	\$20,006.00	08/18/09	10/30/09	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MNGT - HOT SPOTS - SALEM	\$352,400.00	10/19/09	11/30/11	RELEASE
BBB CONTRACTING CORPORATION	00034982	ISSUED	JONES CANYON/SANITAM VEGETATION PROJECT	\$321,445.00	10/01/09	09/30/10	RELEASE
JENSEN'S TREE SERVICE INC	00034990	ISSUED	LANE-WENDSON #1 AND #2	\$669,325.00	10/13/09	09/30/10	RELEASE
CEATI INTERNATIONAL INC	00027658	ISSUED	TLAM INTEREST GROUP & TECHNOLOGY WATCH PROGRAM	\$90,324.60	01/01/09	09/30/10	CONTRACT
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEG MNGT - JOHN DAY MARION PROJECT	\$419,250.00	10/01/09	09/30/10	RELEASE
CEATI INTERNATIONAL INC	00021077	ISSUED	05-CEATI-LIFE CYCLE MGMT STATION EQUIP & APPARATUS INTEREST GRP	\$149,710.16	01/01/05	09/30/10	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MNGT - HOT SPOTS - SALEM	\$352,400.00	10/19/09	11/30/11	RELEASE
ABB INC	00044135	ISSUED	TROUBLE SHOOT ASSISTANCES SVC, KEELER/MAPLE VALLEY SUBSTATIONS	\$23,400.00	08/24/09	08/20/10	CONTRACT
ABB INC	00044066	ISSUED	LTC SERVICES, SNOKING SUBSTATION	\$15,950.00	08/24/09	08/28/09	CONTRACT
ABB INC	00044065	ISSUED	ABB, LTC SERVICES, CELILO	\$17,350.00	09/21/09	09/25/09	CONTRACT
EASTERN WASHINGTON UNIVERSITY	00023963	ISSUED	AMERICAN INDIAN ACHIEVEMENT SCHOLARSHIP 2006 AWARD	\$20,000.00	09/01/06	09/30/10	GRANT
BARNES CONTROLS INC	00030885	ISSUED	HVAC MAINTENANCE LONGVIEW DISTRICT	\$32,050.00	01/01/10	12/31/10	CONTRACT
MACDONALD MILLER FACILITY SOLU	00028338	ISSUED	HVAC MAINTENANCE ROSS DISTRICT	\$32,725.33	07/01/09	06/30/10	CONTRACT
DESCHUTES COUNTY NOXIOUS WEED	00020269	ISSUED	DESCHUTES CTY NOXIOUS WEED CONTROL FY 05 THRU FY 09	\$60,000.00	10/29/04	09/30/09	CONTRACT
NC SERVICES	00034992	ISSUED	VEGETATION CONTROL SERVICES	\$0.00	10/01/07	12/31/12	BLANKET
REINHAUSEN MANUFACTURING INC	00036300	ISSUED	REINHAUSEN, FY09 LTC SERVICES	\$200,000.00	05/15/09	09/30/09	RELEASE
CROOK COUNTY WEED CONTROL	00016292	ISSUED	NOXIOUS WEED MGMT CROOK & LAKE COUNTIES FY 2004 THRU 2008	\$39,203.64	01/05/04	09/30/09	IGC
FRANKLIN CONTRACTING INC	00034986	ISSUED	ALVEY-FAIRVIEW #1 & HC-LOP#1 VEG. CONTROL PROJECT	\$981,962.00	08/25/08	09/30/09	RELEASE
CEATI INTERNATIONAL INC	00043008	ISSUED	CEATI-GROUNDING & LIGHTNING TASK FORCE-T93700-3701	\$2,000.00	06/08/09	09/30/10	CONTRACT
NC SERVICES	00034992	ISSUED	SUBSTATION WEED CONTROL, EUGENE REGION	\$135,100.00	04/15/08	06/15/11	RELEASE
UNDERWRITERS LABORATORIES, INC	00011694	ISSUED	QUALITY ASSURANCE SERVICES FOR HIGH VOLTAGE INSULATORS	\$0.00	10/01/02	09/30/10	BLANKET
SIEMENS ENERGY INC	00042638	ISSUED	SEIMENS, LTC SERVICE LONGVIEW SUBSTATION	\$153,512.00	05/12/09	07/24/09	CONTRACT
USDA FOREST SERVICE	00037799	ISSUED	NOXIOUS WEED MANAGEMENT MONITORING	\$12,500.00	06/02/08	09/30/12	IGC
CURRY COUNTY SOIL & WATER	00037317	ISSUED	NOXIOUS WEED MANAGEMENT - CURRY COUNTY	\$40,000.00	03/03/08	02/03/12	IGC
WESTERN ELECTRICITY COORDINATI	000008297	ISSUED	WSSC - DUES & LOAD ASSESSMENT	\$17,500,000.00	01/28/02	12/31/12	IGC
GILLIAM COUNTY ROAD DEPARTMENT	00016293	ISSUED	NOXIOUS WEED CONTROL FOR GILLIAM COUNTY FY 2004 THRU 2008	\$19,700.00	01/05/04	09/30/09	IGC
KLICKITAT COUNTY NOXIOUS WEED	00016298	ISSUED	NOXIOUS WEED CONTROL IN KLICKITAT COUNTY FY 2004 THRU 2008	\$45,000.00	01/05/04	09/30/09	IGC
JENSEN'S TREE SERVICE INC	00034990	ISSUED	VEGETATION MANAGEMENT NORTH BEND HOT SPOTS	\$175,400.00	10/22/09	11/30/11	RELEASE
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED	CUT HAZARDOUS VEGETATION ON THE OLYMPIA-SHELTON CORR, 6-20 MILE	\$155,623.63	10/22/07	09/30/09	RELEASE
MODOC COUNTY WEED BOARD	00016299	ISSUED	NOXIOUS WEED CONTROL FOR MODOC COUNTY FY 2004 THRU 2008	\$28,000.00	01/05/04	09/30/09	IGC
WASCO COUNTY WEED & PEST DEPT	00016301	ISSUED	NOXIOUS WEED CONTROL FOR WASCO COUNTY FY 2004 THRU 2008	\$170,000.00	01/05/04	09/30/09	IGC

CRESTVIEW CONSTRUCTION INC	00036316	ISSUED WATER CONNECTIONS @ OREGON CITY & PEARL SUBS	\$214,774.28	01/07/08	12/31/09	CONTRACT
HARNEY COUNTY WEED CONTROL DEP	00016294	ISSUED NOXIOUS WEED CONTROL FOR HARNEY COUNTY 2004-08'	\$9,600.00	10/05/04	09/30/09	IGC
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED VEGETATION CONTROL FOR CARLTON-TILLAMOOK	\$259,867.50	02/04/08	09/30/09	RELEASE
MOUNTAINSIDE SPRAY	00035358	ISSUED VEGETATION CONTROL HERBICIDE SPRAY IN THE EUGENE DISTRICT	\$82,000.00	10/22/07	11/15/09	CONTRACT
AREVA T&D INC	00026056	ISSUED MASTER AGREEMENT FOR HIGH VOLTAGE MAINTENANCE	\$410,000.00	01/20/06	09/30/09	BLANKET
ALLIED FIRE & SECURITY	00011041	ISSUED REPLACE CARD READERS & IC'S	\$91,164.98	11/09/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED SECURITY MAINT/REPAIR-FRANKLIN SUB-WALLA WALLA REGION	\$13,230.00	09/02/06	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED SECURITY MAINT/REPAIR-HANFORD-WALLA2 REGION	\$13,635.00	03/04/05	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED SECURITY MAINT/REPAIR-BELL SUB-SPOKANE REGION	\$10,755.00	09/02/06	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED SECURITY MAINT/REPAIR-ALVEY USB-EUGENE REGION	\$16,900.00	09/02/06	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT PONDEROSA	\$42,626.67	09/28/09	10/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED KALISPELL-SECURITY MAINT/REPAIR-SPOKANE REGION	\$17,449.00	05/06/06	03/31/10	RELEASE
PORTLAND HABILITATION CENTER I	00039034	ISSUED ROSS LANDSCAPING SERVICES (TIME & MATERIALS)	\$42,000.00	10/01/08	09/30/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT SATSOP SUB	\$57,576.98	10/05/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT BELL 230CH	\$56,358.39	10/05/09	10/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED CHIEF JOE-SECURITY MAINT/REPAIR-SPOKANE	\$14,319.00	05/06/05	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYSY. SECUR. ENHANC. AT N. AMP FIN SRV	\$6,814.36	10/19/09	10/30/09	RELEASE
BARNES CONTROLS INC	00038555	ISSUED MISC HVAC REPAIR & REPLACEMENT NOT COVERED IN BASE CONTRACT	\$395,000.00	08/28/09	09/30/10	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED MONROE SUB-SECURITY MAINT&REPAIR-SNOHOMISH REGION	\$16,865.00	01/26/06	09/30/10	RELEASE
ALLIED FIRE & SECURITY	00045980	ISSUED UNINSTALL/REINSTALL SECURITY EQUIP. AT SANTIAM SUB	\$1,725.00	12/28/09	06/30/10	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT ECHO LAKE	\$35,224.49	05/04/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT OLYMPIA CH	\$50,013.32	09/08/09	10/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL NERC CIP SECUR. ENHANCE AT MAPLE VALLEY	\$34,607.79	04/20/09	05/08/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL NERC CIP SECUR. ENHANCE. AT ALVEY	\$113,076.45	04/22/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED FAM FY09 PANIC HARDWARE PROJECT	\$98,823.93	04/20/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT MALIN & TAFT	\$73,032.29	05/26/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT RAVER SUB	\$34,609.70	05/14/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT PAUL SUB	\$52,929.61	06/01/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANC. AT COYOTE SPRINGS	\$47,747.90	05/18/09	09/30/09	RELEASE
PENNSYLVANIA TRANSFORMER TECHN	00042396	ISSUED PENNSYLVANIA TRANSFORMER LTC SERV. DRUMMOND SUB	\$8,000.00	04/27/09	05/01/09	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP SECUR. ENHANC. AT GRIZZLY & HOT SPRINGS	\$82,870.36	05/12/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL NERC CIP SECUR. ENHANC. AT DWORSHAK & ROCK CREEK	\$81,287.27	04/27/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT LANE	\$44,552.07	05/05/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANC. AT ESC BLDG	\$35,513.39	05/25/09	06/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANC. AT 2992 BLDG	\$17,347.98	05/18/09	06/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL LEV 1 & NERC CIP SECUR. ENH. AT MCNARY	\$611,552.05	06/03/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT GARRISON SUB	\$137,442.97	06/03/09	09/30/09	RELEASE
TRANSMISSION DISTRIBUTION SERV	00026057	ISSUED TSD- FY09 - TRANSFORMER LEAK REPAIR - VARIOUS LOCATIONS	\$43,974.94	06/10/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT CAPTAIN JACK	\$150,000.00	10/01/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHYS. SECUR. ENHANCE. AT HANFORD	\$32,049.19	08/31/09	09/30/09	RELEASE
FIRST INC	00017490	ISSUED RELEASE FOR TWO PARK PLACE SUITE 220 SET UP	\$30,000.00	08/26/09	05/31/10	RELEASE

ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE&INSTALL NERC CIP PHY. SECUR. ENHANC. AT ASHE SUB	\$72,882.28	08/17/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED NERC CIP SECURITY SYSTEMS INSTALLATION HQ DSC	\$13,596.00	05/08/09	05/15/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL NERC CIP PHY. SECUR. ENH. AT TACOMA & SUMMER LAKE	\$86,615.44	08/10/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHY. SECUR. ENHANCE. AT WAUTOMA	\$86,236.41	07/27/09	09/30/09	RELEASE
MICHEL'S CORPORATION	00034181	ISSUED LIBBY (FEC) - TROY 115 KV LINE RE-BUILD	\$6,533,287.20	05/14/09	11/30/09	CONTRACT
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL NERC CIP SECURITY ENH. AT BIG EDDY500 & COVINGTON	\$82,623.54	03/30/09	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHY. SECUR. ENHANCE. AT NAPAVINE	\$43,662.26	06/12/09	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE&INSTALL NERC CIP SECUR. ENHANCE. AT MUNRO CC	\$84,507.17	04/06/09	05/01/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE/INSTALL NERC CIP SECURE ENHANC. AT LWR GRANITE&ALLSTON	\$73,273.17	04/06/09	04/30/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED IP ADDRESS CHANGE AT CAPTAIN JACK AND MALIN	\$500.00	04/09/09	04/09/09	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED PROVIDE & INSTALL NERC CIP PHY. SECUR. ENHANC. AT SACAJAWEA	\$40,641.59	09/17/09	10/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED SECURITY MAINTENAC/REPAIR-WAUTOMA SUBSTATION-TRI-CITIES DISTRICT	\$4,950.00	10/01/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED MAPLE VALLEY SECURITY MAINT&REP-SNOHOMISH REGION	\$14,565.00	01/26/06	03/31/10	RELEASE
BARNES CONTROLS INC	00038555	ISSUED FY-09 HVAC MAINTENANCE @ ROSS & BPA HANGAR	\$350,524.00	10/01/08	09/30/10	RELEASE
DTS SYSTEMS INC	00029771	ISSUED ROSS FIRE ALARM SYSTEM FIRE SPRINKLER & BACKFLOW MTC & INSPECTION	\$104,448.00	10/01/06	09/30/09	CONTRACT
ALLIED FIRE & SECURITY	00019414	ISSUED GARRISON SUB SECURITY MAINT & REPAIR-SPOKANE REGION	\$13,862.20	09/07/06	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED CAPTAIN JACK SUB SECURITY MAINT & REPAIR-REDMOND REGION	\$12,100.00	09/11/06	03/31/10	RELEASE
MINORITY ABATEMENT CONTRACTORS	00029435	ISSUED ROSS ASBESTOS REMOVAL TIME & MATERIAL WORK	\$60,000.00	10/01/06	09/30/10	MASTER
JAMES L WIFORD	00030024	ISSUED PSC SUPPORT CONTRACT	\$25,000.00	10/01/08	09/30/09	CONTRACT
ALLIED FIRE & SECURITY	00019414	ISSUED MALIN SUB SECURITY MAINT & REPAIR REDMOND REGION	\$12,100.00	07/11/06	03/31/10	RELEASE
PETROCARD SYSTEMS INC	00031151	ISSUED PACIFIC PRIDE FUELING CARDS	\$750,000.00	02/01/07	02/01/10	CONTRACT
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED RELEASE FOR CONSOLIDATED FACILITIES MGMT OF HQ	\$7,398,990.00	07/01/08	09/30/11	RELEASE
MAINTENANCE SERVICE SPECIALTIE	00038557	ISSUED LANDSCAPING SERVICES	\$0.00	10/01/08	09/30/09	MASTER
BARNES CONTROLS INC	00038555	ISSUED HVAC MAINTENANCE	\$0.00	10/01/08	09/30/11	MASTER
BARNES CONTROLS INC	00038555	ISSUED HVAC MAINTENANCE	\$0.00	10/01/08	09/30/11	MASTER
BARNES CONTROLS INC	00038555	ISSUED HVAC MAINTENANCE	\$0.00	10/01/08	09/30/11	MASTER
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED RELEASE FOR CONSOLIDATED FACILITIES MGMT OF HQ	\$7,398,990.00	07/01/08	09/30/11	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED MALIN SUB SECURITY MAINT & REPAIR REDMOND REGION	\$12,100.00	07/11/06	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED SLATT SECURITY MAINT & REPAIR WALLA WALLA REGION	\$12,750.00	07/10/06	03/31/10	RELEASE
COMPREHENSIVE CLUB MANAGEMENT	00028918	ISSUED FITNESS CENTER OPERATIONS FOR BPA HEADQUARTERS & ROSS	\$710,400.00	10/01/08	09/30/10	CONTRACT
ALLIED FIRE & SECURITY	00019414	ISSUED VANTAGE-SECURITY MAINT&REPAIR-SPOKANE REGION	\$14,040.00	04/12/06	09/30/09	RELEASE
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED CFM CONTRACT (RELEASE #4) ROSS SUPPORT	\$525,000.00	07/01/08	09/30/11	RELEASE
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED CFM CONTRACT (RELEASE #4) ROSS SUPPORT	\$525,000.00	07/01/08	09/30/11	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED MISC SECURITY REPAIR - ALL REGIONS	\$343,000.00	10/01/07	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED HQ CCTV MAINTENANCE	\$63,950.00	05/23/06	03/31/10	RELEASE
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED CFM CONTRACT (RELEASE #4) ROSS SUPPORT	\$525,000.00	07/01/08	09/30/11	RELEASE
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED CFM CONTRACT (RELEASE #3 (TIME AND MATERIALS))	\$2,000,000.00	07/01/08	09/30/11	RELEASE
ALL STAR FACILITY SERVICES LLC	00019414	ISSUED LO MO SECURITY MAINT & REPAIR WALLA WALLA REGION	\$9,475.00	05/26/06	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00038523	ISSUED CFM CONTRACT RELEASE #3 (TIME AND MATERIALS)	\$2,000,000.00	07/01/08	09/30/11	RELEASE
LLOYD DISTRICT TMA	00039002	ISSUED TRANSPORTATION SERVICES	\$450,009.00	09/01/08	08/31/10	CONTRACT
ALLIED FIRE & SECURITY	00019414	ISSUED TAFT SECURITY MAINT & REPAIR SPOKANE REGION	\$7,985.00	05/26/06	09/30/09	RELEASE

ALL STAR FACILITY SERVICES LLC	00038523	ISSUED	CREATE RELEASE (002) FOR JCI CONTRACTUAL SUPPORT TO CFM CONTRACT	\$477,937.00	07/01/08	09/30/11	RELEASE
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED	CREATE RELEASE (002) FOR JCI CONTRACTUAL SUPPORT TO CFM CONTRACT	\$477,937.00	07/01/08	09/30/11	RELEASE
CHRISTENSON ELECTRIC INC	00039110	ISSUED	SUBSTATION SEISMIC HARDENING FY2008	\$652,820.00	08/05/08	09/30/10	CONTRACT
PORTLAND HABILITATION CENTER I	00039034	ISSUED	CONSOLIDATED JANITORIAL AND LANDSCAPING SERVICES	\$0.00	10/01/08	09/30/11	MASTER
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED	HEADQUARTERS CONSOLIDATED FACILITIES MANAGEMENT	\$0.00	07/01/08	09/30/11	BLANKET
VEOLIA ES TECHNICAL SOLUTIONS	00030023	ISSUED	METAL RECLAMATION OF HAZARDOUS AND TOXIC MATERIALS AND EQUIPMENT	\$55,000.00	10/01/08	09/30/09	RELEASE
COMPREHENSIVE CLUB MANAGEMENT	00034456	ISSUED	FITNESS CENTER EQUIPMENT AND MAINTENANCE	\$72,000.00	10/01/08	09/30/10	CONTRACT
PROFESSIONAL SERVICE INDUSTRIE	00036781	ISSUED	SPECIAL INSPECTION SERVICES: DITTMER BUILDING SEISMIC UPGRADES	\$73,033.00	02/29/08	12/31/08	CONTRACT
ROHE INTERNATIONAL INC	00037521	ISSUED	CELLULOSE COMPRESSOR REPLACEMENT	\$606,045.00	04/21/08	11/15/09	CONTRACT
DOUBLETREE HOTEL	00036096	ISSUED	LEASED OPEN PARKING	\$720,000.00	01/01/08	12/31/10	CONTRACT
CRESCENT ELECTRIC SUPPLY CO	00036216	ISSUED	REBUILD DITTMER SWITCH GEAR BREAKERS	\$34,856.00	12/17/07	09/30/09	CONTRACT
REINHAUSEN MANUFACTURING INC	00036300	ISSUED	LTC SERVICE ENGINEER SERVICES	\$0.00	01/04/08	09/30/11	BLANKET
ALLIED FIRE & SECURITY	00011041	ISSUED	MISCELLANEOUS NEW INSTALLATIONS AND REPAIRS @ ROSS & BPA HANGAR	\$75,000.00	12/17/07	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED	MISCELLANEOUS NEW INSTALLATIONS AND REPAIRS @ ROSS & BPA HANGAR	\$75,000.00	12/17/07	03/31/10	RELEASE
ALLIED FIRE & SECURITY	00011041	ISSUED	FREQUENCY MANAGEMENT ROOM TIE-IN TO PROWATCH	\$8,052.00	10/22/07	04/04/08	RELEASE
EMCO FUMIGATION & PEST CONTROL	00035916	ISSUED	ROSS PEST CONTROL	\$11,334.00	10/31/07	10/31/10	CONTRACT
FIRST INC	00017490	ISSUED	FY08 FURNITURE STORAGE, HANDLING & REPAIR	\$479,740.00	10/01/07	09/30/08	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED	SECURITY MAINTENANCE/REPAIR-PAUL SUBSTATION-OLYMPIA DISTRICT	\$4,370.00	10/01/08	09/30/09	RELEASE
ROHE INTERNATIONAL INC	00037521	ISSUED	CELLULOSE COMPRESSOR REPLACEMENT	\$606,045.00	04/21/08	11/15/09	CONTRACT
REINHAUSEN MANUFACTURING INC	00034436	ISSUED	LTC SERVICE ENGINEER SERVICES	\$23,080.00	09/01/07	09/30/10	CONTRACT
SUMMIT VIEW INSTALLATIONS LLC	00036300	ISSUED	MOVING AND INSTALLATION SERVICES	\$0.00	01/04/08	09/30/11	BLANKET
PRECISION MEASUREMENT INSTRUME	00037784	ISSUED	TRANSFORMER SEISMIC QUALIFICATION R&D	\$20,000.00	06/01/07	09/30/10	CONTRACT
CHEROKEE CONSTRUCTION SERVICES	00031248	ISSUED	MASTER CONTRACT FOR CONSTRUCTION SERVICES	\$207,000.00	05/13/08	09/30/10	CONTRACT
MIYAMOTO INTERNATIONAL INC	00037891	ISSUED	R&D SEISMIC HARDENING OF SUBSTATIONS FY08	\$0.00	02/01/07	01/31/10	BLANKET
ALLIED FIRE & SECURITY	00019414	ISSUED	KITSAP SUB SECURITY MAINT/REPAIR - OLYMPIA REGION	\$861,500.00	05/20/08	09/30/10	CONTRACT
ALLIED FIRE & SECURITY	00019414	ISSUED	KITSAP SUB SECURITY MAINT/REPAIR - OLYMPIA REGION	\$8,560.00	04/14/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED	LOWER GRANITE SUB SECURITY MAINT/REPAIR - OLYMPIA REGION	\$8,560.00	04/14/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED	LOWER GRANITE SUB SECURITY MAINT/REPAIR - OLYMPIA REGION	\$9,832.00	04/14/08	09/30/09	RELEASE
AMERICAN SUPERCONDUCTOR INC	00034372	ISSUED	ROGUE SUBSTATION STATIC VAR COMPENSATING SYSTEM	\$9,832.00	04/14/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED	LVL 2 SECURITY MAIN/REPAIR-RAVER SUBSTATION	\$7,042,079.00	08/23/07	06/30/10	CONTRACT
ALLIED FIRE & SECURITY	00019414	ISSUED	LVL 2 SECURITY MAIN/REPAIR-RAVER SUBSTATION	\$15,100.00	03/18/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED	ALLSTON SUB SECURITY MAINT/REPAIR-OLYMPIA REGION	\$15,100.00	03/18/08	09/30/09	RELEASE
ALLIED FIRE & SECURITY	00019414	ISSUED	PEARL SUB - SECURITY MAINT/REPAIR - EUGENE REGION	\$10,676.43	02/21/07	03/31/10	RELEASE
RIVER PARK SQUARE LLC	00036871	ISSUED	RIVER PARK SQUARE LLC PARKING	\$7,450.00	02/21/07	09/30/09	RELEASE
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED	HEADQUARTERS CONSOLIDATED FACILITIES MANAGEMENT	\$42,510.00	03/01/08	12/31/10	CONTRACT
PORTLAND HABILITATION CENTER I	00039034	ISSUED	CONSOLIDATED JANITORIAL AND LANDSCAPING SERVICES	\$0.00	07/01/08	09/30/11	BLANKET
ALL STAR FACILITY SERVICES LLC	00038523	ISSUED	CFM CONTRACT (RELEASE #4) ROSS SUPPORT	\$0.00	10/01/08	09/30/11	MASTER
ALLIED FIRE & SECURITY	00019414	ISSUED	SECURITY MAINT/REPAIR-JOHN DAY-REDMOND	\$525,000.00	07/01/08	09/30/11	RELEASE
FIRST INC	00017490	ISSUED	FY09 IT ASSET MATERIAL HANDLING	\$14,280.00	08/01/07	09/30/09	RELEASE
FIRST INC	00017490	ISSUED	FY09 FURNITURE STORAGE, HANDLING & REPAIR	\$15,000.00	10/01/08	05/31/10	RELEASE
FIRST INC	00017490	ISSUED	FY09 FURNITURE STORAGE, HANDLING & REPAIR	\$780,000.00	10/01/08	05/31/10	RELEASE

ALLIED FIRE & SECURITY FIRST INC	00019414	ISSUED	REDMOND SUB-SECURITY MAINT/REPAIR-REDMOND REGION	00017490	ISSUED	FY09 VANCOVER ROOM SET-UPS	00019414	ISSUED	COVINGTON SUB-SECURITY MAINT/REPAIR-SNOHOMISH REGION	00019414	ISSUED	SCHULTZ SUB-SECURITY MAINT/REPAIR-SPOKANE REGION	00019414	ISSUED	MALIN-SECURITY MAINT/REPAIR-REDMOND REGION	00019414	ISSUED	SECURITY MAINTENANCE AND REPAIRS	00019414	ISSUED	CHEHALIS SUB-SECURITY MAINT/REPAIR-OLYMPIA REGION	00017490	ISSUED	FY09 DAY TO DAY FIELD MOVES	00019414	ISSUED	SECURITY MAINT/REPAIR-LONGVIEW-OLYMPIA	00017490	ISSUED	FY09 DAY TO DAY HQ MOVES	00017490	ISSUED	FY09 SPECIAL PROJECTS	00019414	ISSUED	SECURITY MAINT/REPAIR-SNOHOMISH SUB-SNOHOMISH REGION	00017490	ISSUED	SECURITY MAINT/REPAIR-SNOHOMISH SUB-SNOHOMISH REGION	00017490	ISSUED	FY09 PICK UP & DELIVERY SERVICE	00019414	ISSUED	GRIZZLY-SECURITY MAINT&REPAIR-REDMOND REGION	00019414	ISSUED	SECURITY MAINT/REPAIR-RAVER SUBSTATION-SNOHOMISH REGION	00017490	ISSUED	FY09 DAY TO DAY VANCOVER MOVES	00019414	ISSUED	SECURITY MAINT/REPAIR-EUGENE STARR COMPLEX-REDMOND REGION	00019414	ISSUED	SECURITY MAINT/REPAIR-ASHE-WALLA2 REGION	00017490	ISSUED	FY09 DAY TO DAY FIELD MOVES	00018161	ISSUED	JANITORIAL SERVICES AT CELILO AND THE DALLES MAINT. HEADQUARTERS	00018611	ISSUED	VALIDATED PARKING, HOURLY AND DAILY	00019414	ISSUED	MALIN-SECURITY MAINT/REPAIR-REDMOND REGION	00038555	ISSUED	FY-09 HVAC MAINTENANCE @ ROSS & BPA HANGAR	00010707	ISSUED	CAFETERIA SERVICES	00011041	ISSUED	SECURITY ENHANCEMENT PROJECT	00019414	ISSUED	CUSTER SECURITY MAINT/REP-SNOHOMISH REGION	00019414	ISSUED	MARION SUB-SECURITY MAINT/REP-EUGENE REGION	00039034	ISSUED	FY 09 JANITORIAL SERVICE @ ROSS & BPA HANGAR	00039545	ISSUED	MASTER CONTRACT FOR LANDSCAPE SERVICES	00019414	ISSUED	SECURITY MONITOR TRAILER COSTS	00019414	ISSUED	SECURITY MAINT/REPAIR-CHEMAWA SUB-EUGENE REGION	00039034	ISSUED	FY09 LANDSCAPE SERVICES	00019414	ISSUED	SICKLER-CONTRACT MAINT/REPAIR-SPOKANE REGION	00039546	ISSUED	MASTERCONTRACT FOR LANDSCAPE SERVICES	00019414	ISSUED	OLYMPIA-SECURITY MAINT/REPAIR-OLYMPIA REGION	00019414	ISSUED	KEELER-SECURITY MAINT/REPAIR-EUGENE REGION	00039548	ISSUED	MASTER CONTRACT FOR JANITORIAL AND LANDSCAPE SERVICES	00017490	ISSUED	OFFICE MOVING AND STORAGE SERVICES	00025051	ISSUED	PSC SUPPORT CONTRACT	00019414	ISSUED	SECURITY MAIN/REPAIR-NB SUBSTATION-EUGENE REGION	00021070	ISSUED	HERBICIDE APPLICATION - LONGVIEW DISTRICT
-------------------------------------	----------	--------	--	----------	--------	----------------------------	----------	--------	--	----------	--------	--	----------	--------	--	----------	--------	----------------------------------	----------	--------	---	----------	--------	-----------------------------	----------	--------	--	----------	--------	--------------------------	----------	--------	-----------------------	----------	--------	--	----------	--------	--	----------	--------	---------------------------------	----------	--------	--	----------	--------	---	----------	--------	--------------------------------	----------	--------	---	----------	--------	--	----------	--------	-----------------------------	----------	--------	--	----------	--------	-------------------------------------	----------	--------	--	----------	--------	--	----------	--------	--------------------	----------	--------	------------------------------	----------	--------	--	----------	--------	---	----------	--------	--	----------	--------	--	----------	--------	--------------------------------	----------	--------	---	----------	--------	-------------------------	----------	--------	--	----------	--------	---------------------------------------	----------	--------	--	----------	--------	--	----------	--------	---	----------	--------	------------------------------------	----------	--------	----------------------	----------	--------	--	----------	--------	---

CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEGETATION CONTROL SERVICES		\$0.00	10/01/07	12/31/12	BLANKET
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEGETATION CONTROL SERVICES		\$0.00	10/01/07	12/31/12	BLANKET
MAUELL CORPORATION	00033828	ISSUED	TOH-DITT-1: DCC MODERNIZATION PROJECT		\$3,378,681.17	07/30/07	12/31/09	CONTRACT
RAMS SPECIALIZED SECURITY SVCS	00002273	ISSUED	SECURITY GUARD SERVICES, CONTR JEFF MILLENNOR X3103		\$32,603,111.79	10/01/00	09/30/10	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEGETATION CONTROL SERVICES		\$0.00	10/01/07	12/31/12	BLANKET
SOUTHERN STATES LLC	00044489	ISSUED	CIRCUIT SWITCHER UPGRADE-TARGHEE SUBSTATION B-1387		\$15,000.00	09/28/09	10/01/09	CONTRACT
MADISON COUNTY WEED DEPARTMENT	00043951	ISSUED	NOXIOUS WEED CONTROL - ID FALLS MADISON COUNTY WEED BOARD		\$15,000.00	06/16/09	06/15/14	IGC
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEGETATION CONTROL ON KEELER-ALLSTON AND TROJAN-ALLSTON CORRIDORS		\$204,600.80	10/13/09	09/30/10	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MNGT - HOT SPOTS - ALVEY		\$326,000.00	10/26/09	11/30/11	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	VEG MGMT - ROW INSPECTIONS SERVICES REDMOND & THE DALLES		\$150,000.00	10/01/09	11/30/11	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MGMT - WAUTOMA-OSTRANDER/MCNARY-ROSS 101-126		\$499,496.00	10/12/09	09/30/10	RELEASE
RESOURCE MANAGEMENT ASSOCIATES	00035026	ISSUED	VEG MNGT - RIGHT OF WAY INSPECTION SERVICES - MONTANA		\$80,000.00	09/28/09	11/30/11	RELEASE
JENSENS TREE SERVICE INC	00034990	ISSUED	VEGETATION CONTROL SERVICES		\$0.00	10/01/07	12/31/12	BLANKET
HAM'S CUSTOM CUTTING INC	00034988	ISSUED	VEG MGMT-NASELLE TAP - ALLSTON ASTORIA-1 6-35 MILE		\$129,660.00	10/13/09	09/30/10	RELEASE
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG MGMT-HOT SPOTS-THE DALLES & REDMOND DISTRICTS		\$708,000.00	10/12/09	11/30/11	RELEASE
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED	VEG MNGT - HOT SPOTS - ROSS DISTRICT		\$315,900.00	10/21/09	11/30/12	RELEASE
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED	VEG MGMT - OLYMPIA-SHELTON-4 (6/1-SHELTON)		\$185,560.00	10/21/09	09/20/10	RELEASE
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEG MGMT - SHELTON-FAIRMONT-4 (36-60 MILE)		\$154,633.00	10/21/09	09/20/10	RELEASE
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEG MGMT - FAIRMONT-PORT ANGELES #1		\$111,708.00	10/21/09	09/20/10	RELEASE
USDA FOREST SERVICE	00043952	ISSUED	NOXIOUS WEED CONTROL - LOLO NATION FOREST		\$45,000.00	10/01/09	09/30/12	IGC
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEG MNGT - ROSS-LEXINGTON		\$148,835.30	12/14/09	09/30/10	RELEASE
BLUE GROUND NORTHWEST LLC	00031813	ISSUED	REDMOND & MALIN SUB. HERB. \$194.75 ACRE + SAFETY WATCHER COSTS		\$94,334.30	03/01/09	02/28/10	CONTRACT
SUNSET JANITORIAL INC	00045859	ISSUED	POAN JANITORIAL SERVICES		\$23,400.00	01/01/10	12/31/14	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEGETATION CONTROL: TAFT - BELL (MILE 4 - 64)		\$798,500.00	11/01/09	07/30/10	RELEASE
TRUE SERVICE COMPANY	00022943	ISSUED	JANITORIAL SERVICE KITSAP SUB		\$16,024.56	06/01/05	05/31/10	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED	VEG. MGMT - OLYMPIA HOTSPOT		\$171,300.00	11/01/09	11/30/10	RELEASE
MILD FENCE CO	00034986	ISSUED	KALISPELL PIVOT GATE REPLACEMENT (TWO GATES AND SNOW MELT SYSTEM)		\$42,000.00	11/01/09	06/01/10	CONTRACT
CORRUCCO REFORESTATION	00034984	ISSUED	VEG MGMT - MOSSYROCK-CHEHALIS #1		\$76,998.00	10/26/09	09/20/10	RELEASE
SUNSET JANITORIAL INC	00021762	ISSUED	JANITORIAL SERVICE-PORT ANGELES SUBSTATION		\$19,500.00	03/01/05	02/28/10	CONTRACT
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED	VEGETATION CONTROL SERVICES		\$0.00	10/01/07	12/31/12	BLANKET
HAM'S CUSTOM CUTTING INC	00034988	ISSUED	VEGETATION CONTROL SERVICES		\$0.00	10/01/07	12/31/12	BLANKET
FRESHWATER BAY LANDSCAPE INC	00039768	ISSUED	LANDSCAPE SERVICES - PORT ANGELES, FAIRMOUNT & KITSAP SUBSTATIONS		\$14,565.48	10/01/08	09/30/10	CONTRACT
HAM'S CUSTOM CUTTING INC	00034988	ISSUED	VEG MNGT CUT HOT SPOTS&DANGER TREE GROWNS W/IN OLYMPIA DISTRICT		\$100,000.00	04/10/09	09/15/09	RELEASE
PERFORMANCE FRANCHISING INC	00041244	ISSUED	JANITORIAL SERVICES FOR THE OLYMPIA MAINTENANCE HDOTRS		\$16,140.00	03/01/09	02/28/10	CONTRACT
CHAPPARAL REFORESTATION INC	00034983	ISSUED	CUT HAZARDOUS VEGETATION ON CHEHALIS-OLYMPIA 1/1 TO 30/12		\$123,655.95	04/27/09	08/30/09	RELEASE
CHAPPARAL REFORESTATION INC	00034983	ISSUED	VEG CONTROL - ST.JOHNS-ST.HELENS, ST.HELENS-ALLSTON LINES.		\$116,992.50	04/14/09	09/30/09	RELEASE
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEGETATION MANAGEMENT - PORT ANGELES-SAPPHO 1 TO 42 MILE		\$193,492.00	02/17/09	09/30/09	RELEASE
CHAPPARAL REFORESTATION INC	00034983	ISSUED	CUT DANGER AND "C" TREES ON CHEHALIS-CENTRALIA NO. 1, 6-11/10 MI		\$20,946.50	04/27/09	09/15/09	RELEASE
GREAT NORTHWEST LANDSCAPE CARE	00038842	ISSUED	LANDSCAPE MAINTENANCE SERVICES FOR OLYMPIA SUBSTATION		\$17,142.00	08/01/09	07/31/10	CONTRACT
FOREST FOR THE FUTURE INC	00034985	ISSUED	VEGETATION MNGT - SHELTON-FAIR 2/2-34/2 MILE & SHE-KIT 23-26 MILE		\$493,309.80	12/08/08	09/30/09	RELEASE
TOLENTO & MARTINEZ REFORESTATI	00034996	ISSUED	VEG MNGT DANGER TREE AND HOT SPOT REMOVAL - OLYMPIA DISTRICT		\$100,000.00	04/06/09	09/25/09	RELEASE

M CAMPBELL & COMPANY INC	00041270	ISSUED HVAC MAINTENANCE: TRI-CITIES DISTRICT	\$0.00	03/01/09	02/28/14	MASTER
SENSKE LAWN & TREE CARE INC	00026430	ISSUED LANDSCAPE MANAGEMENT WALLA WALLA REGION	\$87,741.78	04/01/08	10/31/10	CONTRACT
DONNA K BROWN	00043232	ISSUED JANITORIAL SERVICES MCNARY MAINTENANCE HQ	\$9,600.00	06/01/09	05/31/10	CONTRACT
CROOK COUNTY WEED CONTROL	00039858	ISSUED CROOK COUNTY NOXIOUS WEED MGMT - FY2009-2013	\$45,000.00	10/06/08	09/15/13	IGC
NC SERVICES	00044607	ISSUED SUBSTATION VEGETATION MGT TRI CITIES - LEWISTON	\$55,637.70	10/01/10	09/30/14	CONTRACT
JENSEN'S TREE SERVICE INC	00034990	ISSUED MARK RECLAIM & DT TREES ON THE PILOT BUTTE-LAPINE	\$89,000.00	08/24/09	09/30/09	RELEASE
CLEAN R US LLC	00039400	ISSUED JANITORIAL SERVICES FOR THE PASCO MAINTENANCE HEADQUARTERS	\$15,960.00	10/01/08	09/30/10	CONTRACT
SUPERIOR TREE SERVICE INC	00034995	ISSUED YARD TREE REMOVAL TRI CITIES AREA	\$395,000.00	12/01/08	12/31/09	RELEASE
DERUWE INC	00035025	ISSUED BRUSH MANAGEMENT MCNARY POWERHOUSE LINES	\$60,000.00	01/31/09	11/02/09	RELEASE
NC SERVICES	00044491	ISSUED SUBSTATION HERBICIDE APPLICATION - THE DALLES DISTRICT	\$30,990.30	10/01/09	09/30/10	CONTRACT
KENNETH FALLOON	00043264	ISSUED REDMOND MAINTENANCE HEADQUARTERS JANITORIAL CONTRACT	\$26,998.08	07/01/09	06/30/10	CONTRACT
CENTRAL MECHANICAL SERVICES LL	00043595	ISSUED SHULTZ / ELLENSBURG HVAC MAINTENANCE SERVICE	\$8,531.32	08/01/09	07/31/10	CONTRACT
OREGON EQUIPMENT SERVICE CORPO	00042411	ISSUED REDMOND DISTRICT HVAC CONTRACT	\$17,501.00	05/01/09	04/30/10	CONTRACT
FRANKLIN CONTRACTING INC	00034986	ISSUED VEG MGMT - CUTTING, SPRAYING, MOWING REDMOND & THE DALLES DISTRICT	\$449,050.00	07/31/09	09/30/09	RELEASE
VERN SAMPELS LANDSCAPING	00042859	ISSUED REDMOND HQ LANDSCAPE CONTRACT	\$22,500.00	12/01/09	11/30/10	CONTRACT
LEER CONSTRUCTION	00043231	ISSUED BUILDING SERVICE REPAIRS FOR THE LEWISTON DISTRICT	\$5,000.00	07/20/09	09/30/10	CONTRACT
DERUWE INC	00035025	ISSUED VEGETATION CONTROL	\$0.00	10/01/07	12/31/12	BLANKET
TRI-CITIES MAINTENANCE	00033719	ISSUED TFIG-PASCO; FRANKLIN SUBSTATION JANITORIAL SERVICES	\$25,979.40	07/01/09	06/30/10	CONTRACT
ANDERSON ROOFING CO INC	00044628	ISSUED REPLACE ROOF AT BLACKTAIL PEAK RADIO STATION	\$73,798.00	10/01/09	02/26/10	CONTRACT
BARNES CONTROLS INC	00038555	ISSUED SOUTH AMPERE GARAGE EXHAUST SYSTEM	\$163,795.00	11/13/09	02/01/10	RELEASE
BARNES CONTROLS INC	00038555	ISSUED ALVEY 500 CH HVAC REPLACEMENT	\$13,800.00	10/01/09	12/31/09	RELEASE
SCHOMMER & SONS INC	00043890	ISSUED HEADQUARTERS PENTHOUSE EMERGENCY GENERATOR ROOF ACCESS	\$85,727.00	08/03/09	11/30/09	CONTRACT
RS FLOORS INC	00043342	ISSUED FLOORING SERVICES	\$40,000.00	07/01/09	06/30/10	BLANKET
SENSKE LAWN & TREE CARE INC	00045188	ISSUED TFS, BELL, SNOW REMOVAL SERVICE	\$4,800.00	11/04/09	03/31/10	BLANKET
A-LINE ASPHALT MAINTENANCE INC	00045255	ISSUED ROSS COMPLEX STREET SEAL COATING	\$69,362.00	11/09/09	05/31/10	CONTRACT
SCHOMMER & SONS INC	00043625	ISSUED CAPTAIN JACK CONTROL HOUSE EXPANSION	\$635,803.00	08/03/09	12/31/09	CONTRACT
CHEROKEE CONSTRUCTION SERVICES	00042843	ISSUED I5 CORRIDOR FAM NEP WORK - FY 2009	\$236,856.00	06/01/09	12/31/09	CONTRACT
AXIS CRANE LLC	00043759	ISSUED HEADQUARTERS CRANE LIFT SERVICES	\$20,000.00	08/24/09	10/30/09	CONTRACT
BULLOCK TRANE SERVICE AGENCY I	00035135	ISSUED MCC HVAC PREVENTIVE MAINTENANCE SUPPORT	\$17,556.14	10/01/07	09/30/12	CONTRACT
BARNES CONTROLS INC	00038555	ISSUED HEADQUARTERS PENHOUSE EG ROOM INSTALLATION	\$139,737.00	08/31/09	10/30/09	RELEASE
CASCADE POLE BUILDINGS	00043291	ISSUED 3 SIDED METAL STORAGE BUILDING	\$107,160.00	08/31/09	09/30/09	CONTRACT
KRUEGER SHEET METAL CO	00044501	ISSUED BELL DISTRICT FACILITIES REEROOF	\$364,029.00	09/21/09	11/30/09	CONTRACT
BARNES CONTROLS INC	00038555	ISSUED HVAC SOUTH PROJECT	\$82,220.00	08/10/09	12/31/09	RELEASE
CHEROKEE CONSTRUCTION SERVICES	00042843	ISSUED I5 CORRIDOR FAM NEP WORK - FY 2009	\$236,856.00	06/01/09	12/31/09	CONTRACT
GARCO CONSTRUCTION INC	00042325	ISSUED CONSTRUCTION OF BPA HANGAR AT SPOKANE AIRPORT	\$1,091,555.84	04/15/09	12/31/09	CONTRACT
GALVANIZERS COMPANY	00039216	ISSUED GALV	\$1,000.00	02/03/10	02/04/10	RELEASE
GILMAN CONSTRUCTION	00021620	ISSUED MASTER ROAD AGREEMENT	\$1,000,000.00	03/04/05	12/31/10	BLANKET
HI-POINT EXCAVATING LLC	00021630	ISSUED ROAD MASTER AGREEMENT	\$1,000,000.00	03/04/05	12/31/10	BLANKET
VALMONT PACIFIC STATES	00041400	ISSUED GALVANIZING SERVICES FOR WO #242106-59,232349-07,245606-98, 9460#	\$4,605.00	01/29/10	02/02/10	RELEASE
BATTLES CONSTRUCTION CO INC	00021611	ISSUED MASTER AGREEMENT FOR ROADS	\$1,000,000.00	03/04/05	12/31/10	BLANKET
GORDON'S DOZING & BACKHOE SERV	00021610	ISSUED MASER AGREEMENT FOR ROADS	\$2,000,000.00	03/04/05	12/31/10	BLANKET

EAGLE ROCK TIMBER INC	00021685	ISSUED	MASTER AGREEMENT FOR ACCESS ROADS	\$1,000,000.00	03/04/05	12/31/10	BLANKET
TRANE OREGON	00045922	ISSUED	INSTALL 2 CHILLERS AT CELILO	\$274,400.00	01/28/10	03/08/10	CONTRACT
KEVIN'S BACKHOE SERVICE	00021739	ISSUED	MASTER ACCESS ROADS	\$1,000,000.00	03/04/05	12/31/10	BLANKET
GREG CLEVELAND ARCHAEOLOGIST A	00045211	ISSUED	FRENCHTOWN CABIN EVALUATION WALLA WALLA PENDLETON LINE	\$6,000.00	11/01/09	09/17/10	CONTRACT
BENTON COUNTY WEED BOARD	00045026	ISSUED	NOXIOUS WEED MANAGEMENT BENTON COUNTY	\$5,000.00	10/19/09	10/01/12	IGC
ANDREW WALKER	00045216	ISSUED	RECONSTRUCT AR TRAILS ON BONN-HR 12-16 MILE	\$11,499.00	10/30/09	03/31/10	CONTRACT
SHOLTY CONTRACTING INC	00023153	ISSUED	MASTER AGREEMENT FOR ROADS	\$1,000,000.00	06/09/05	12/31/10	BLANKET
FRANKLIN COUNTY	00039770	ISSUED	FRANKLIN COUNTY WEED MANAGEMENT	\$32,000.00	10/01/09	09/30/10	IGC
ENVIRONMENTALLY CONSCIOUS RECY	00039701	ISSUED	RECYCLING OF MATERIALS	\$21,000.00	10/01/08	09/30/10	CONTRACT
COLLINS EXCAVATING	00023902	ISSUED	MASTER AGREEMENT FOR ACCESS ROADS	\$1,000,000.00	07/25/06	12/31/10	BLANKET
AMERICAN BUILDING MAINTENANCE	00024875	ISSUED	LEWISTON SUBSTATION - JANITORIAL SERVICES	\$20,223.60	11/01/05	10/31/10	CONTRACT
FOLDEN CONSTRUCTION INC	00024467	ISSUED	EQUIPMENT RENTAL WITH OPERATOR	\$1,000,000.00	10/01/05	09/30/10	BLANKET
DIGGER "D" EXCAVATING LLC	00021638	ISSUED	MASTER ROAD AGREEMENT	\$1,000,000.00	03/04/05	12/31/10	BLANKET
LES SCHLEGEL ENTERPRISES INC	00040044	ISSUED	MASTER CONTRACT FOR ROAD WORK	\$0.00	10/29/08	12/31/10	BLANKET