

ALASKA LEGISLATURE

HOUSE and SENATE FINANCE COMMITTEE FILES, 2005-2006 2795

**3/24/06**

**ELECTRONIC**

**COMMERCE**

**PILOT**

**PROGRAM**

**OVERVIEW**

**SFIN**

**FILE**

# STATE OF ALASKA

FRANK H. MURKOWSKI, GOVERNOR

## DEPARTMENT OF ADMINISTRATION

DIVISION OF GENERAL SERVICES

P.O. BOX 110210  
JUNEAU, ALASKA 99811-0210  
PHONE: (907) 465-2250  
FAX: (907) 465-2189

Alaska Supply Chain Integrators  
Attn: Barry Jackson  
12150 Industrial Way, Building Q-2  
Anchorage, AK 99515

August 25, 2005

Dear Mr. Jackson:

In the effort to obtain an impartial analysis of the Cost of Goods and Services portion of the Procurement Outsourcing Pilot Project, the Division of General Services (DGS) has contracted with Mikunda Cottrell Accounting and Consulting (MCAC) to develop the methodology and conduct the analysis.

Regarding the meeting held between DGS and MCAC, notes from the meeting were included in the fax that was sent to ASCI on August 22, 2005; the page that had brief hand written notes on it. As you can see, a variety of items were discussed, however, informational notes would have also occurred on the MCAC end of the discussion. However, we do not have a copy of MCAC notes of the meeting.

I have addressed your other questions below:

Does the State yet know exactly how MCAC intends to determine a sample size that will be statistically valid?

- *No, the state does not know how this will be determined. As professionals in the field, MCAC will independently determine a statistically valid sample size.*

Does the State know how MCAC will determine the constituents of the sample and maintain statistical validity?

- *No, MCAC will determine the samples and create a statistically valid pools.*

Will the report include alternative credible explanations for the report result?

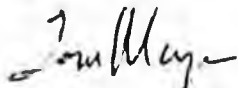
- *The analysis report will be created and developed by MCAC. However, as indicated in the meeting notes referenced above, MCAC is aware of variables such as differing quantities, delivery dates, requirement time frames and price increases in the market place. The state also discussed the application of a CPI adjustment or other price adjustment indices in appropriate circumstances.*

Will the report include a discussion of potential market conditions and other factors that could affect the results, for each item selected for inclusion in the report?

- *Report development is the responsibility of MCAC.*

As indicated in amendment one to contract 2006-9900-5646, the first report is due to the state on September 15, 2005, the state has the opportunity to comment, but the final report is due no later than September 30, 2005. Once the final report is available, I will provide a copy to ASCI.

Sincerely,



Tom Mayer  
Contracting Officer

cc: MCAC



# State e-Commerce and Supply Chain Management Program

## An Important Precedent

Scott E. Hawkins  
General Manager



**Alaska Supply Chain Integrators, LLC**

12150 Industry Way (Bldg) Q-2  
Anchorage, AK 99515  
scott.hawkins@asciintegrated.com

Main 907 348 2724  
Direct 907 348 1616  
Fax 907 348 1621

Barry Jackson  
Procurement and Contracting Manager

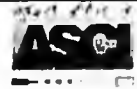


**Alaska Supply Chain Integrators, LLC**

12150 Industry Way (Bldg) Q-2  
Anchorage, Alaska 99515  
barry.jackson@asciintegrated.com

Direct 907 348 1616  
Main 907 348 2724  
Fax 907 348 1621

3/24/06



## Presentation Overview

- About ASCI
- State Pilot Procurement Program:
  - Background
  - MCAC/State Cost of Goods study
  - Overall Performance
- Why It Matters

Thursday, March 23, 2006

ASCI 111

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## ASCI Corporate Profile

- Established 1999
- Alaska LLC; Majority Alaskan Owned
- Headquarters: Anchorage
- Employees: ~ 160

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## What ASCI Does

- Full Range of Supply Chain and Related Technology Services
- Overview at [www.asci.com](#)
- Other Services:
  - Maintenance planning
  - Catalog data control and conversion
  - Web site & web tool development
  - Inventory optimization services

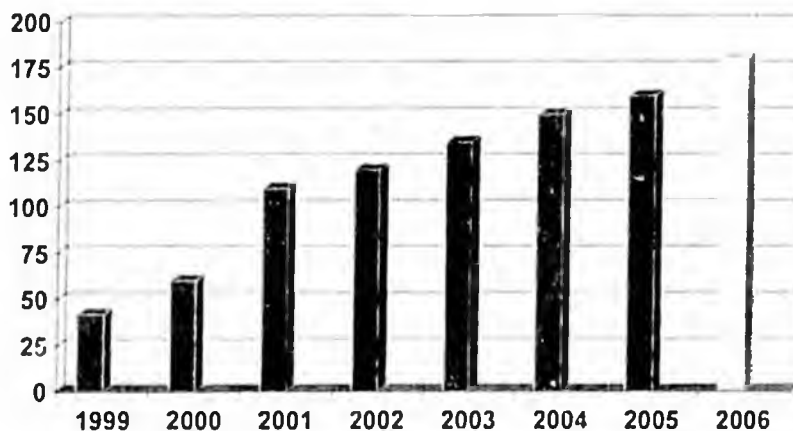
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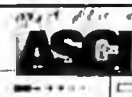
## ASCI Growth Path - Employees



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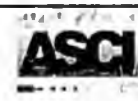
## Who We Serve

- BP Alaska
  - ✓ Full cycle supply chain management
  - ✓ Web technology
  - ✓ Maintenance planning and special projects
- ExxonMobil
  - ✓ Web technology
- Shell E&P
  - ✓ Web technology
- State of Alaska
  - ✓ Began in 2004
  - ✓ Full cycle supply chain management
  - ✓ Web technology
- Neal and Massey
  - ✓ Trinidad Joint Venture
  - ✓ Full cycle SCM

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## Performance Based Approach

1. Balanced Performance Scorecard
2. Heavy Emphasis on Measurements
  - Strong analytical capabilities
  - Drives process management, improvement
3. Vendor Scorecard Management
  - Web based tools

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## SOA "Pilot" Program

Third Year Cost Savings By Functions	SOA 2003	ASCI 2006	Savings*	Percent
Procurement and Related Administrative Activity	\$455,857	\$ 309,214	\$ 146,643	32%
State Property Control	\$24,974	\$ 28,522	\$ (3,548)	-14%
Procurement Office Total	\$480,831	\$ 337,736	\$ 143,095	30%
Warehouse Operations	\$187,233	\$ 78,445	\$ 108,788	58%
<b>Total, 3<sup>rd</sup> Year Comparison</b>	<b>\$ 668,064</b>	<b>\$ 416,182</b>	<b>\$ 251,882</b>	<b>38%</b>

- HB 313, 4 agencies, Cost Study, RFP Process
- Cost savings on administration only, not prices
- Scope: goods and services
- Scalable platform for expansion

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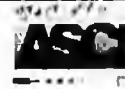
## Program Framework

- Pilot agency: DOT/PF Sou' East Region
- 11 person operation (12 w/ mgr)
- Full e-Commerce system installed, integrated w/ 2 systems, customized, trained
- Two years operating time to sunset
- Emphasis on overhead cost savings, staff reductions (became 6-7 person operation)
- One-day operational transition

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## Some Basic Challenges

- a. Location and workforce (Juneau)
- b. "Hard" transition (peak season)
- c. Specialized nature of AMHS customer
- d. Multiple computer systems to integrate
- e. Short time frame to achieve cost savings
- f. Extremely limited transition assistance
- g. Quarterly "benchmark audits"
- h. Undisclosed baseline staffing
- i. Disconnect between the representations and the reality of "Administration support"

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## Cost of Goods Study

- MCAC reported 9% increase
- Based on "sample" of 167 transactions matched through manual data sifting
- Summed unit prices of items, compared sums
- Attempted to ignore freight
- Inflation not considered

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## Two Independent Reviews

- Altman Rogers and Co., Certified Public Accountants
  - ✓ Reviewed For Errors, Comparability, Quantity Weighting, Price Adjustments, Freight Terms, Overall Validity
  
- Northern Economics, Inc.
  - ✓ Reviewed Methodology, Statistical Soundness, Inflation Adjustment

Thursday, March 21, 2008

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## Conclusions of Reviews

- MCAC/State Study Found Invalid And Uncorrectable
- Identified At Least 9 Critical Deficiencies
  - ✓ Critical Clerical/Invoice Errors (ARC)
  - ✓ Critical Item Comparison Errors (ARC)
  - ✓ Failure To Use Equal Freight Comparisons (ARC)
  - ✓ Failure to Treat Alaska Vendor Freight Correctly (ARC)
  - ✓ Failure To Use Actual Purchased Quantities (ARC)
  - ✓ Failure To Adjust For Inflation (NE)
  - ✓ Failure To Achieve a Random Sample (NE)
  - ✓ Failure to Use Statistics in Any Way (NE)
  - ✓ Invalid Extrapolation Of Data (ARC, NE)

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## Impact of Errors

- Using MCAC's Invalid Methods, But With Known Errors Corrected/Excluded:
  - ✓ ASCI Saved 3.6 % (\$244,800) On Cost Of Goods
- ASCI Saved State Additional \$187,000 On Procurement Operations
- Total Savings To State: \$431,800

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## Performance Categories

1. Cost of Operations
2. Workload Comparison
3. Processing Time
4. Alaska Vendor Usage
5. Cost of Goods

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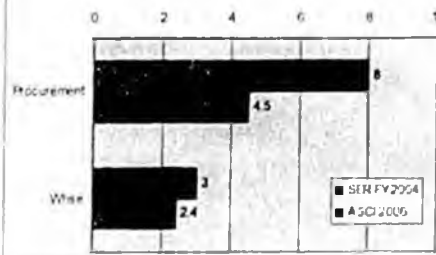
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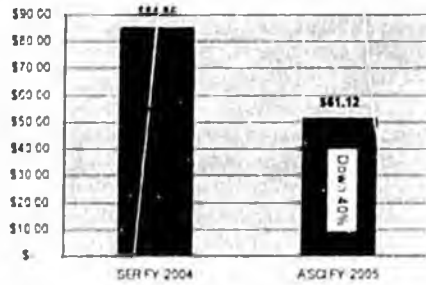
**Labor Cost of DOT Southeast Region Supply Chain Management - Annual**



**Operations Staffing Comparison**



**Labor Cost Per Purchase Order Line - FY 2006**



**Above Left** In calendar year 2005, ASCI invoiced the State of Alaska \$125,000 less than it had spent on staffing in FY 2004. This is a cost reduction of 20%, and does not include reduced office space needs, telephones, computers, supplies, etc.

**Above** ASCI uses 4.5 people to do procurement office work previously done by 8 - not including the previous manager.

**Left** In 2Q FY 2006 (calendar 4Q '05), purchasing workload was up sharply with no staff increase. This put cost per transaction 40% lower than 2Q FY 2004, indicating very strong program expansion economies.

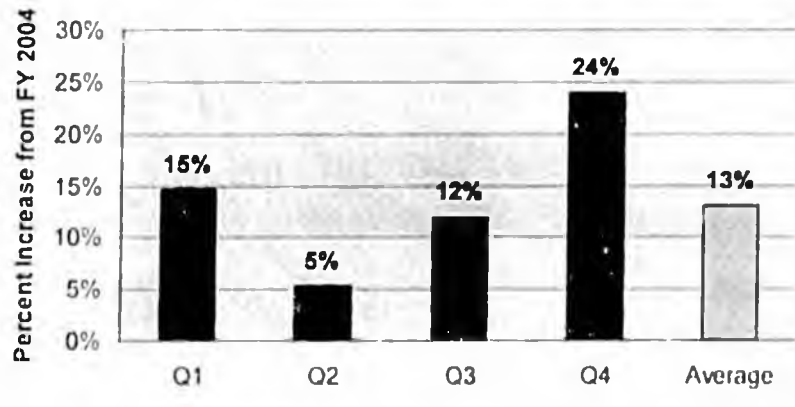
*Data Sources: State quarterly benchmark audits, State baseline data, ASCI invoice data.*

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**Workload Comparison - Calendar 2005**  
Purchase Orders and Warehouse Issue Transactions

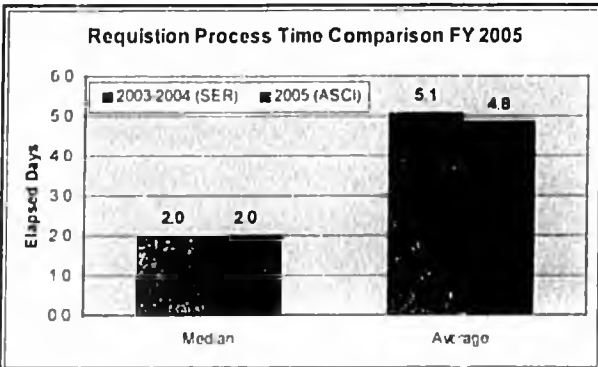


*Data source: State of Alaska quarterly benchmark audit reports*

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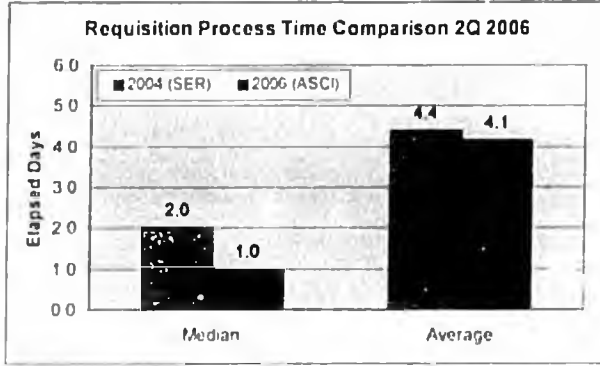
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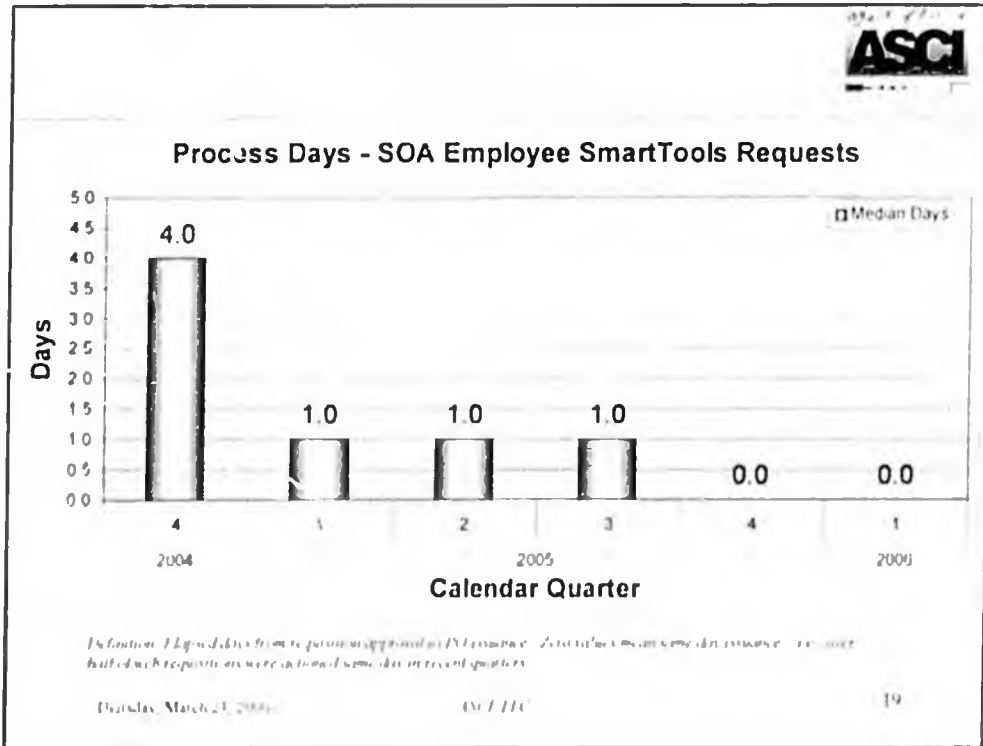


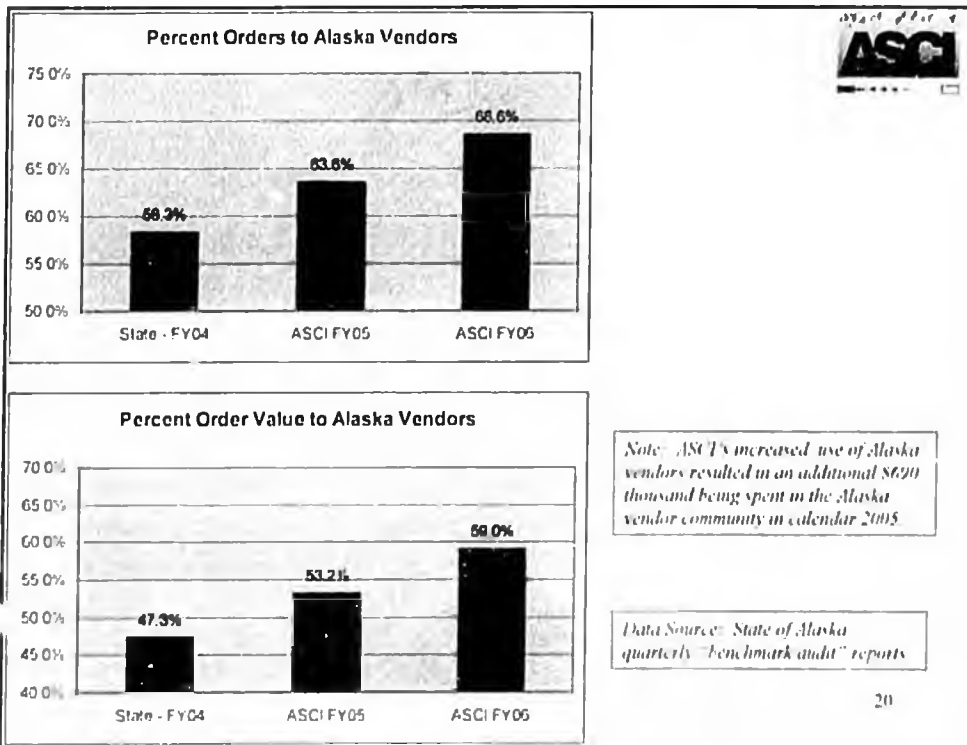

*Notes: FY2005 data inclusive of start-up transition period*  
*ASCI subject to not-to-exceed process requirements that did not apply to State employees*  
*ASCI procurement staffing - 4.5 FTE compared to 8 under SOA*  
*Orders processed during 2Q 2006 below were 24% greater than 2Q2004*

*Data Source: State quarterly benchmark audits of ASCI performance*



Thursday, March 23, 2006



## More Performance Indicators

- ✓ Fully functional e-Commerce system
  - Tailored to SOA needs, integrated
  - Deployed with users, vendors
- ✓ 5000 item catalog
- ✓ Inventory reduction (office supplies)
- ✓ Customer feedback log
- ✓ Private sector performance management
- ✓ High priority order (P1) status log
- ✓ "Large" procurements log

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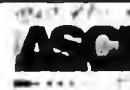
## Just A Few Examples of "Dirty Tricks"

- ☹ Zero transition assistance
- ☹ Failure to stop or overcome sabotage
- ☹ Internal group formed during first month to accumulate evidence for contract termination
- ☹ Misinformation campaign from beginning
- ☹ Concealment of baseline staffing
- ☹ Interference in employee relations
- ☹ Failure to issue timely web ordering procedures
- ☹ Regular "fishing" for complaints
- ☹ Double standards on operations and metrics
- ☹ Unilateral changes in contract deliverables
- ☹ Interference in "independent" studies

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## Why It Matters

- ⇨ Basic integrity and fairness
- ⇨ Current surplus won't last forever
  - Important to use this time wisely
  - An important precedent
- ⇨ Best chance to modernize State of Alaska purchasing and logistics
- ⇨ Alaska vendor community
- ⇨ Economic vitality

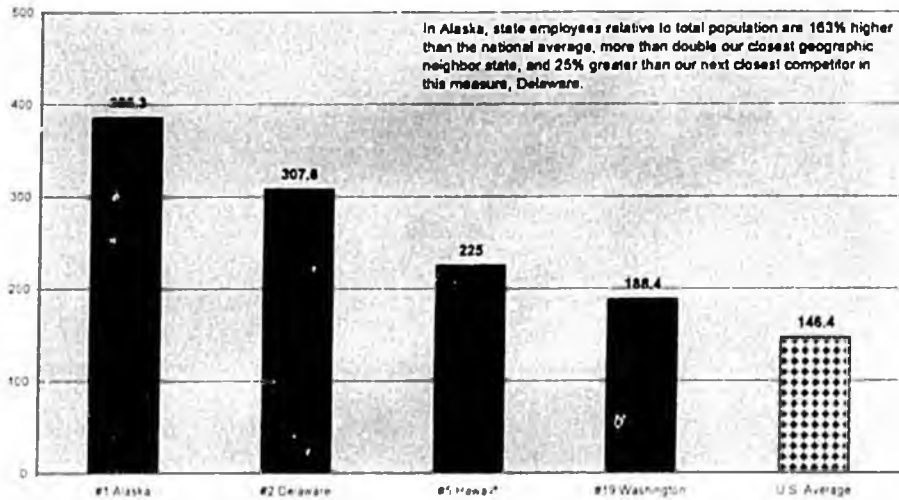
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### State Employees per 10,000 Population (FTE)



In Alaska, state employees relative to total population are 163% higher than the national average, more than double our closest geographic neighbor state, and 25% greater than our next closest competitor in this measure, Delaware.

\*Hawaii figure computed for fact that school district employees are state employees.  
Source: United States Bureau of the Census, 2002

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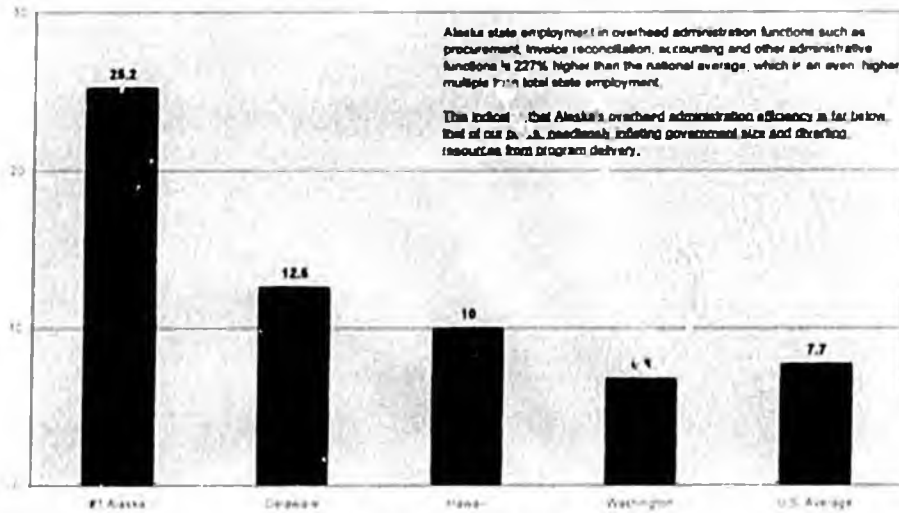
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### State Government "Administration" Employees Per 10,000 Population

Excludes Judicial and Legal Functions



Alaska state employment in overhead administration functions such as procurement, invoice reconciliation, accounting and other administrative functions is 227% higher than the national average, which is an even higher multiple from total state employment.

This indicates that Alaska's overhead administration efficiency is far below that of our U.S. neighbors, inflating governmental size and diverting resources from program delivery.

Source: U.S. Bureau of the Census

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## Where We Go From Here

- Clear policy statement
- Accountability
- Lessons learned:
  - Sufficient term
  - Sufficient scale
  - Scope refinement
- Level electronic playing field
- Consider need for State employee stake in success

**State of Alaska**

**Division of General Services**

**Cost of Goods Analysis**

*Prepared for:*

State of Alaska  
Division of General Services

*Prepared by:*

Mikunda Cottrell Accounting & Consulting, Inc.  
3601 C Street Suite 600A  
Anchorage, Alaska 99503

(907) 646-7350 telephone  
(907) 770-2296 fax

Don Peterson  
3/24/06

# Mikunda Cottrell Accounting and Consulting

3601 C Street, Suite 600A • Anchorage, Alaska 99503 • Phone (907) 646-7350 • Fax (907) 770-2296

November 25, 2005

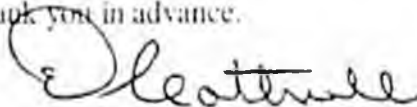
Mr. Tom Mayer  
State of Alaska  
Division of General Services  
P.O. Box 110210  
Juneau, Alaska 99811-0210

Dear Mr. Mayer,

Attached is the first "Cost of Goods and Services" report prepared by our firm for the period July 1, 2004 through June 30, 2005.

It has been our pleasure to work with you and your staff on this project. Please feel free to contact our office at any time with questions you may have regarding the work we performed on this engagement.

Thank you in advance.



David J. Cottrell, CPA  
President  
Mikunda Cottrell Accounting & Consulting

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Schedule of price increase/decrease by stock/item number	A-1

## *Project Overview*

The State of Alaska, Division of General Services requested proposals from qualified firms to conduct an analysis of the cost of goods procured by the State's procurement agent, Alaska Supply Chain Integrators (ASCI) at the Southeast Region (SER) of the Department of Transportation and Public Facilities (DOT).

ASCI is a supply chain management firm and purchases goods and services for the SER as part of the State's procurement pilot program. ASCI staff is housed in the DOT 3-mile headquarters building in Juneau, Alaska.

The purpose of this engagement is to document the percent increase or decrease on the cost of goods procured by ASCI, when compared to similar purchases made by former state procurement employees at the SER over three separate reporting periods. The reporting periods are as follows:

**Report Number 1:** July 1, 2004 to June 30, 2005: *comparative data for purchases made by State employees will be for the Period July 1, 2003 to June 30, 2004.*

**Report Number 2:** July 1 2005 to September 30, 2005: *comparative data for purchases made by State employees will be for the Period July 1, 2003 to September 30, 2003*

**Report Number 3:** October 1, 2005 to December 31, 2005: *comparative data for purchases made by State employees will be for the Period October 1, 2003 to December 31, 2003.*

The period covered by this report is for Report Number 1, July 1, 2004 to June 30, 2005.

## *Methodology*

To perform this engagement, we had to gain an understanding of the processes in place to procure goods and the methods of ordering, receipt and delivery of goods. We gained this understanding with conference calls with the State of Alaska, Division of General Services procurement staff and familiarization with the software program BuySpeed, in which the state and the procurement agent utilize for data storage. We gained access to view the Southeast Region's data base, so that we could look at the purchase orders and the price of the items in order to determine price increase or decrease.

Our procedures were to select a sample size that will offer a fair assessment of the price increase or decrease for each reporting period. To obtain this information, we looked at purchases for two separate time periods; one is for the time period when the State of Alaska employees were making the purchases July 1, 2003 through June 30, 2004, (Period 1) the other time period was for July 1, 2004, through June 30, 2005 (Period 2) when the ACSI employees were making the purchases.

In order to obtain our data pool, our first procedure was to isolate all activity for that period by utilizing the BuySpeed program to obtain all purchase orders, total purchase order cost, vendor ID, and vendor name. It was determined by the State, during our engagement that purchases that were made utilizing contracts secured by the State would be excluded from our data pool. We obtained several schedules from the State listing contract vendors and excluded these vendors from our pool. From our new list, we were able to sort by purchase order dollar amount and to make our selection.

Our reasoning for segregating the purchase orders by dollar amounts was an effort to look at all high dollar purchase orders. After our data pools were separated, we printed each selected purchase order. We then printed a list of all purchase orders for Period 1 (the time period that the State of Alaska employees were making the purchases) and sorted them alphabetically by vendor. At this point we looked at the sample purchase orders for Period 2 vendors and attempted to match them to the same vendor in the Period 1 pool. If the same vendor was located, we printed the purchase order for Period 1 and compared it to Period 2 looking for a purchased item match that agreed in stock or item number and description. We then documented each match and recorded the item quantity ordered, price per item, dollar amount change in price and percentage change in price. We also recorded the number of months that elapsed between purchases.

The above process did not lend itself to provide good comparative data, and due to discussions between the State and ACSI, it was determined that the methodology should be changed, and alternative testing procedures would be utilized. It was determined that we would analyze the entire data set, for the periods July 1, 2003 through June 30, 2004 (Period 1) and July 1, 2004 through June 30, 2005 (Period 2). We included all contract vendor purchases and this time selected our sample from matching stock number or exact item description. Again, we obtained our data pool by retrieving reports from the BuySpeed program for the above time periods and combined that information into one document.

We sorted this information by stock number or exact item description and reviewed this information manually to locate stock number or exact item description numbers where one item was purchased by the State of Alaska during Period 1, and an identical item was purchased by ASCI during Period 2. While every attempt was made to extract all exact matches, this process was done manually, and there is a potential that not every exact match was extracted.

The total number of purchases orders that we retrieved from the BuySpeed program was 40,377 for Period 1 and Period 2 combined. This included 18,340 for Period 1, and 22,037 for Period 2. For Period 2, our final number of Purchases orders was 16,114. The original amount was reduced by 5,923 because they were for the period July 1, 2004 to September 30, 2004 when the State was still providing procurement services for warehouse operations. From our total purchase orders, we located 167 exact stock numbers or exact item description matches.

Once our exact matches were selected, we proceeded to print the purchase orders from the BuySpeed program and record this information notating vendor, purchase order number, date ordered, item name, stock number or item description and cost per unit. This information was analyzed to determine the price increase or decrease per unit from Period 1 to Period 2. While recording these results, when possible, shipping charges were excluded from the cost per unit. These results of this process is located at Exhibit A.

### *Conclusion:*

Total percentage increase/decrease in cost between purchases made by the State of Alaska and ASCI for the items in our sample pool was a 9.00 % increase per unit. The State advised us that the total FY 05 amount that is spent by ASCI for State purchasing is \$11,141,618.57. If you apply the above percentage based on our sample pool, to this amount, the increase in dollars would be \$1,002,745.67. The percentage increase listed above is based on our sample pool that includes matches for item number or descriptions; it does not take in to consideration the quantities ordered. We did look at what the percentage increase/decrease would be if we selected purchases from our sample pool where the exact quantities of items were ordered by the State and ASCI to see what the result would be. From our sample pool, we found 61 purchases where the exact quantity of items was ordered by each organization. We totaled the prices per unit for the matching quantities, and noted a 15.75% increase from Period 1 to Period 2 based on this calculation.

While our engagement is to determine the price increase or decrease that occurred for the two time periods, the element of the passage of time should be taken in to consideration when viewing results. The State provided us with information with regard to State contracts that stated that the Consumer Price Index adjustment from 2004 to 2005 was 2.41%. Since the Consumer Price Index is an index of prices, we did not feel that applying the Consumer Price Index to these results would demonstrate a proper adjustment because of the variety of items that we reviewed. Therefore, the results that are in this report are based on actual data obtained for our sample pool and the time period reviewed without any adjustments. We did contact some of the selected vendors to inquire if the price of a certain item had increased or decreased overall during the period. We were told by several vendors that the price of steel has increased substantially during Period 1 and Period 2; however we were not able to isolate only those items that contain steel.

STATE OF ALASKA  
SCHEDULE OF PRICE INCREASE/DECREASE BY STOCK/PART NUMBER

ITEM MATCH #	Purchase Order Number	Purchase Order Date	Vendor Name	Item Name or Stock Number	Item Description	Unit Price
--------------	-----------------------	---------------------	-------------	---------------------------	------------------	------------

*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI - 1	AU-3371	5/3/2005	SEWARD SHIPS CHANDLERY	ALUMINUM PLATE	4'X8'X1/4"	367.99
ASCI - 2	AU-312	11/10/2004	THE BUYING NETWORK	1AA0004	BILER PHOSPHATE AMPULE REFILL	59.59
ASCI - 3	AU-3002	4/15/2005	GRAINGER - ANCHORAGE	5L186	LOCKNUT 1/4" 7/16" COARSE THREAD, STAINLESS STEEL	11.03
ASCI - 4	AU-3002	4/15/2005	GRAINGER - ANCHORAGE	5L187	LOCKNUT 5/16 - 18" 1/2" CRS THREAD, STAINLESS, NYLON PKG 100	16.54
ASCI - 5	AU-3832	5/24/2005	SECURITY BAG COMPANY	MOTION SICKNESS BAGS	BAGS 1000/CASE	165.00
ASCI - 6	AU-1690	2/8/2005	OFFICE PLUS	ACC-72133	CLIPS, MAGNETIC LARGE	3.39
ASCI - 7	AU-3881	5/26/2005	JUDS OFFICE SUPPLY	C1823	PRINT CARTRIDGE COLORED	35.99
ASCI - 8	AU-2754	4/6/2005	BARGREEN ELLINGSON, INC	CUPS	BOUILLON, 7OZ UNDEC. 3DZ/CSE	99.01
ASCI - 9	AU-1485	1/28/2005	ROY'S CUSTOM EMBROIDERY	COVERALLS	ORANGE COVERALLS, SZ 48R	38.25
ASCI - 10	BHB-311442	10/18/2004	TODD COMMUNICATION - JUNEAU	REGULAR CHAPSTICK	REGULAR CHAPSTICK	1.05

STATE OF ALASKA  
SCHEDULE OF PRICE INCREASE/DECREASE BY STOCK/PART NUMBER

ITEM MATCH #	Purchase Order Number	Purchase Order Date	Vendor Name	Item Name or Stock Number	Item Description	Unit Price
--------------	-----------------------	---------------------	-------------	---------------------------	------------------	------------

*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI - 11	BHB-341442	10/18/2004	TODD COMMUNICATION - JUNEAU	CHERRY CHAPSTICK	CHERRY CHAPSTICK	1.06
ASCI - 12	AU-425	11/17/2004	GRAINGER - ANCHORAGE	PN 6Z635	SOAP, HAND, 1.5 LB, PUMICE TYPE, LEMON	10.49
ASCI - 13	AU-411	11/16/2004	BECK ELECTRIC COMPANY	17-758	DECCA OIL IMMERSSED SOLENOID	250.00
ASCI - 14	AU-3908	05/27/005	BECK ELECTRIC COMPANY	RUNNING LIGHT	GE OR PHILIPS CLEAR MARINE RUNNING LIGHT 50-50W, 120V, BASE DOWN	74.00
ASCI - 15	AU-1113	6/7/2005	GRAINGER - ANCHORAGE	6X922-BALLAST	BALLAST	9.16
ASCI - 16	AU-881	2/24/2005	CELLULAR ONE	NOKIA 5165	PHONE / 2 YR CONT.	99.00
ASCI - 17	AU-1113	6/7/2005	GRAINGER - ANCHORAGE	3U521	GOJO HAND CLEANER	15.60
ASCI - 18	AU-4170	6/8/2005	GRAINGER - ANCHORAGE	6CX02	AIR FITTING	5.61
ASCI - 19	SJH-342100	5/17/2005	ELECTRO TECH COMPANY, LLC	70090	SEAL ATTACHMENT HUB- HOBART SALES	4.30
ASCI - 20	AU-964	12/23/2004	GRAINGER - ANCHORAGE	5UP31	3/8" DRIVE RATCHET	17.97
ASCI - 21	AU-706	12/8/2004	GRAINGER - ANCHORAGE	2V561	REFLECTOR LAMP	1.75

STATE OF ALASKA  
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ITEM MATCH #	Purchase Order Number	Purchase Order Date	Vendor Name	Item Name or Stock Number	Item Description	Unit Price
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*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI - 22	AU-2462	3/22/2005	THE BUYING NETWORK	263798	CALCI-SOLVE (MISTY LIQUIDATE)	3.84
ASCI - 23	AU-1237	1/12/2005	ALASKA SAFETY INCORPORATED	ANTI-MIC WIPES	PAWS ANTIMICROBIAL WIPES 100/BOX	12.00
ASCI - 24	AU-4346	6/15/2005	GRAINGER - ANCHORAGE	2H392	T SQUARE	12.80
ASCI - 25	AU-3245	4/26/2005	NAPA AUTO PARTS	B52	BELT, B52	13.86
ASCI - 26	AU-4378	6/16/2005	NAPA AUTO PARTS	B55	BELT, B55	14.17
ASCI - 27	AU-4324	6/15/2005	BECK ELECTRIC COMPANY	INDICATOR LAMP, 24V, E-2	INDICATOR LAMP, 24 VOLT	1.50
ASCI - 28	AU-3871	4/25/2005	WARTSILA	183025	ELEMENT, THERMOSTATIC	244.97
ASCI - 29	AU-881	2/24/2005	CELLULAR ONE	NOKIA 5165	BATTERY, DRY CELL/VIBRATING	45.00
ASCI - 30	AU-881	2/24/2005	CELLULAR ONE	NOKIA 5165	CARRYING CASE	19.95
ASCI - 31	AU-2826	4/8/2005	CAPITAL OFFICE SUPPLY	SPR 02013	SPARCO STRING A LONG POLY-HIDE ENVELOPES	1.67
ASCI - 32	AU-953	12/28/2004	MCMMASTER-CARR SUPPLY COMPANY	6ND37	1 1/2" PVC FLANGE SLIP	6.49

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ASCI 33	AU-225	3/21/2005	PRINTING TRADE COMPANY	25A-008	DOT& PF ROUTE SLIPS, FORM	3.92
ASCI 34	AU-2536	3/25/2005	THE BUYING NETWORK	390021	PHOSPHATE TEST VACU-VIALS	64.50
ASCI 35	AU-172	10/29/2004	MCMASTER-CARR SUPPLY COMPANY	4452K412	1/4" SS90 ELBOW	4.05
ASCI 36	AU-263	11/12/2004	CASCADE MACHINERY & ELECTRIC	25664	DRIVE SLEEVE 7/8" BORE, 143TC - MP PUMPS	33.15
ASCI 37	FS-341439	10/18/2004	TODD COMMUNICATIONS - JUNEAU	BOOK	ROADSIDE GEOLOGY	16.00
ASCI 38	AU-4070	6/6/2005	GRAINGER - ANCHORAGE	2A225	3M SUPER 33+	2.92
ASCI 39	AU-4070	6/6/2005	GRAINGER - ANCHORAGE	2A227	3M SUPER 88 ELECTRICAL TAPE	4.08
ASCI 40	AU-192	11/1/2004	MCMASTER-CARR SUPPLY COMPANY	7227K13	BUTT SPLICES, BLUE 16-14 VINYL	5.65
ASCI 41	FS-341611	11/10/2004	PLAN SAK	SAK 6542	6 1/2" DIA 42" LONG 100PRG	50.10
ASCI 42	AU-4333	6/15/2005	TODD COMMUNICATION - JUNEAU	MAP	INSIDE PASSAGE TOUR GUIDE	7.77
ASCI 43	AU-3448	5/6/2005	CONTINUOUS PRINTING OF ALASKA	25M-007	FORMTIME SHEETS MARINE	12.38

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ASCI 44	AU-3772	5/27/2005	PALMER JOHNSON	4-273-011-018-2	CENTER PLATE, 24 LI	1,432.00
ASCI 45	AU-2310	3/14/2005	SHORESIDE PETROLEUM	BF971	FILTER, FO, BALDWIN FILTERS	11.61
ASCI 46	AU-3707	5/19/2005	ALFA TEC, INC	554610-01	SERVICE KIT, INTERMEDIATE	364.78
ASCI 47	AU-3707	5/19/2005	ALFA TEC, INC	548978-01	SERVICE KIT, MAJOR	772.16
ASCI 48	AU-4305	6/14/2005	GRAINGER - ANCHORAGE	1F497	1/8 DRILL BIT 118 DEG HSS	0.96
ASCI 49	AU-4305	6/14/2005	GRAINGER - ANCHORAGE	1F505	3/16 DRILL BIT 118 DEG HSS	1.23
ASCI 50	AU-4305	6/14/2005	GRAINGER - ANCHORAGE	1F513	1/4 DRILL BIT 118 DEG HSS	1.72
ASCI 51	AU-2629	4/1/2005	GRAINGER - ANCHORAGE	4KR09	SUPER TRIMMER ROLLER COVER 4" NAP 3/8" SMOOTH/MED	2.11
ASCI 52	AU-367	11/11/2004	OFFICE PLUS	AAG E1017-50	TIMEPEACE MTOVATIONAL CALENDAR REFILL	13.99
ASCI 53	AU-367	11/11/2004	OFFICE PLUS	AAG SK44-00	DAYMINDER SPPT BLK BOOK	11.49
ASCI 54	AU-367	11/11/2004	OFFICE PLUS	AAG SK8-50	REFILLS	5.99

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*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI 55	AU-367	11/11/2004	OFFICE PLUS	AAG SW200-00	MONTHLY DESK PAD CALENDAR	8.99
ASCI 56	AU-1564	2/1/2005	L.N. CURTIS & SONS	ARFF COAT - CUT 7352	SZ 48, LENGTH 32"	700.00
ASCI 57	AU-1178	1/10/2005	ALASKA SAFETY INCORPORATED	513	EYESALINE CONCENTRATE	55.00
ASCI 58	AU-1204	1/11/2005	GRAINGER - ANCHORAGE	2V384	HALOGEN QUARTZ LAMP 500	2.57
ASCI 59	AU-4041	6/3/2005	RAINCOUNTRY REFRIGERATION	404A-404A	REFRIGERANT	264.00
ASCI 60	AU-2309	3/14/2005	THE BUYING NETWORK	6598405	ALKALINITY TREATMENT, DREWPLEX AT - DREW AMEROID /	154.77
ASCI 61	AU-2309	3/14/2005	THE BUYING NETWORK	6623400	OXYGEN CONTROL - DREW AMEROID /ASHLAND	243.00
ASCI 62	AU-1621	2/1/2005	ROGERS MACHINERY COMPANY	2024-GASKET	VALVE ASSEMBLY	1.08
ASCI 63	AU-1621	2/1/2005	ROGERS MACHINERY COMPANY	2025 GASKET	DISCHARGE VALVE COVER	2.05
ASCI 64	AU-657	12/7/2004	ROGERS MACHINERY COMPANY	2036-DISC	VALVE, SUCTION/ DISCHARGE	9.40
ASCI 65	AU-1621	2/1/2005	ROGERS MACHINERY COMPANY	7398-GASKET	VALVE COVER PLATE	3.22

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*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005:*

ASCI - 66	AU-52	10/21/2004	COVICH-WILLIAMS, INC	P415-25A	FILTER, LO, BALDWIN	22.29
ASCI - 67	AU-1128	1/31/2005	CONSTRUCTION MACHINERY	PF7655	FILTER, BALDWIN	12.97
ASCI - 68	AU-1882	2/16/2005	NC MACHINERY - JUNEAU	1R0756	ELEMENT, FILTER, FO-CATERPILLAR INC	18.46
ASCI - 69	AU-2392	3/18/2005	CASTLEROCK INDUSTRIES	5301 ER	MICRO HYGIENE FILTER	18.23
ASCI - 70	AU-1733	2/9/2005	NC MACHINERY - JUNEAU	5H2471	CAT GASKET CEMENT (GREEN)	7.90
ASCI - 71	AU-1626	2/4/2005	NC MACHINERY - JUNEAU	7C2870	BUSHING-CATERPILLAR INC ENGINE	26.17
ASCI - 72	AU-655	12/8/2004	NAPA AUTO PARTS	P415-25A	FILTER, LO, BALDWIN P415-25A	15.17
ASCI - 73	AU-540	12/7/2004	NELCO	BOOKLET05	"HOW TO PREPARE YOUR W-2, 1099, & 941" BKLT	6.60
ASCI - 74	AU-540	12/7/2004	NELCO	BSEFD05	FEDERAL COPY A, 25/PK	5.32
ASCI - 76	AU-540	12/7/2004	NELCO	BSPAY05	FILER OR STATE COPY C, 25/PK	5.32
ASCI - 76	AU-540	12/7/2004	NELCO	BSREC05	TRANSFER COPY B, 25/PK	5.32

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ASCI 77	AU-1593	2/24/2005	HARRINGTON INDUSTRIAL PLASTICS	806C-020	2' SCHD 80 CPVC 90 DEG	12.13
ASCI 78	FSP-341439	10/18/2004	TODD COMMUNICATION - JUNEAU	BOOK	NORTH COUNTRY CHRISTMAS	9.95
ASCI 79	FAB-341505	10/26/2004	INTERNATIONAL PAINT COMPANY	CLB 000	INTERLAC 655 ALKYD - WHITE 1 GAL	21.36
ASCI 80	FAB-341505	10/26/2004	INTERNATIONAL PAINT COMPANY	CLJ721	INTERLAC BASE - FRENCH GRAY 5/GAL	20.41
ASCI 81	AU-3593	5/12/2005	WALZ & KRENZER, INC	697931	SOLENOID ASSEMBLY	440.00
ASCI 82	IRF-341606	11/15/2004	RADIO SHACK - JNU	CR2032	3V BATTERY	3.19
ASCI 83	AU-2339	3/16/2005	NC MACHINERY - JUNEAU	2A1162	GASKET, SEALING RING SEAL O RING CATERPILLAR INC ENGINE DIV	1.33
ASCI 84	AU-426	11/17/2004	NC MACHINERY - JUNEAU	5F3106	GASKET - CATERPILLAR INC, ENGINE DIV	3.01
ASCI 85	AU-4472	6/20/2005	NC MACHINERY - JUNEAU	5N1940	GASKET - CATERPILLAR INC, ENGINE DIV	2.20
ASCI 86	FAB-341505	10/26/2004	INTERNATIONAL PAINT COMPANY	CLB 134	INTERLAC 665 PRIMER YELLOW 1 GAL	31.11
ASCI 87	AU-2189	3/8/2005	THE BUYING NETWORK	BPONG25	ELEMENT, FILTER FSI - BPONG 25 PAP	2.13

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*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI 88	AU 2909	4/12/2005	THE BUYING NETWORK	378019	TOTAL HARDNESS TITRETS, BOX/30	102.00
ASCI 89	BIBB 311442	10/18/2004	TODD COMMUNICATION - JUNEAU	CRIBBAGE	CRIBBAGE BOARD GAME	2.92
ASCI 90	AU 4449	6/17/2005	ROGERS MACHINERY COMPANY	6909	SPRING, INTAKE/ DISCHARGE VALVE	2.65
ASCI 91	AU 3061	4/19/2005	MOORE MEDICAL	66089	INSTA-GLUCOSE	10.25
ASCI 92	AU 3561	5/11/2005	ARCTIC CONTROLS INC	19800	PACKING	3.00
ASCI 93	AU 4170	6/9/2005	GRAINGER - ANCHORAGE	2N169	MALE NPT PLUG	0.95
ASCI 94	AU 4170	6/9/2005	GRAINGER - ANCHORAGE	2N170	AIR FITTING NPT FEMALE 1/4	1.10
ASCI 95	AU 4170	6/9/2005	GRAINGER - ANCHORAGE	6CX02	AIR FITTING	5.61
ASCI 96	AU 704	12/8/2004	GRAINGER - ANCHORAGE	4KM26	RED RTV SILICONE ADHESIVE SEALANT	16.19
ASCI 97	AU 3242	12/17/2004	GRAINGER - ANCHORAGE	6C189	SCRIBE	1.43

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ASCI 98	AU-3193	4/25/2005	THE BUYING NETWORK	1107799	CHLORINE, FREE REAGENT	21.00
ASCI 99	AU 704	12/8/2004	GRAINGER - ANCHORAGE	4KM23	BLUE RTV SILICONE 300 ML	17.36
ASCI 100	AU 1502	1/28/2005	NAPA /AUTO PARTS	2020TMOR, NAPA 3210	10 Micron, Blue End-Parker	11.59
ASCI 101	AU-140	10/28/2004	ALASKA SAFETY INC.	UVES 135C	Safety Glasses - Clear	5.00
ASCI 102	AU-140	10/28/2004	ALASKA SAFETY INC.	UVES 137	Safety Glasses - Mirror	5.00
ASCI 103	AU-1158	1/14/2005	ALASKA SAFETY INCORPORATED	UVS 137 GLASSES	SAFETY GLASSES MIRROR LENS	7.50
ASCI 104	BRF-341508	10/27/2004	JUNEAU ELECTRONICS	MOUSE	CORDLESS TRACKMAN WHEEL OPTICAL TRACKBALL MOUSE	59.00
ASCI 105	AU-2552	3/28/2005	THE BUYING NETWORK	376021	SILICA AMPOULES CWT, DREWGUARD, DIESELS DREW AMEROH/ASHALND	80.50
ASCI 106	AU-930	12/28/2004	THE BUYING NETWORK	6346408		217.59
ASCI 107	AU-930	12/28/2004	THE BUYING NETWORK	1AA2805	KIT SILICA DILUTION	165.00
ASCI 108	AU-2552	3/28/2005	THE BUYING NETWORK	1AA2805	SILICA DILUTION KIT	111.25

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ASCI 109	AU-3651	5/16/2005	INTERNATIONAL PAINT COMPANY	CLH017	INTERLAC PEARL GRAY PAINT	20.49
ASCI 110	AU-1502	1/28/2005	NAPA AUTO PARTS	NAPA 1792	FUEL FILTER, FUEL TRANSFER	12.01
ASCI 111	AU-121	10/27/2004	GRAINGER - ANCHORAGE	3U940	CRYSTAL SIMPLE GREEN	13.99
ASCI 112	AU-929	12/22/2004	GRAINGER - ANCHORAGE	4KF19	FLUKE MULTIMETER TS 600	89.96
ASCI 113	AU-929	12/22/2004	GRAINGER - ANCHORAGE	6X753	CABLE TIES	3.93
ASCI 114	AU-930	12/28/2004	THE BUYING NETWORK	387036	ACCESSORY PACK ACTIVATOR	15.82
ASCI 115	AU-2642	4/5/2005	THE BUYING NETWORK	8343161	SOAK BACK FILTER O- RING	1.98
ASCI 116	AU-1691	2/9/2005	GRAINGER - ANCHORAGE	2A556	.030 COROSHIELD 15 WELDING WIRE	68.90
ASCI 117	AU-1646	2/7/2005	GRAINGER - ANCHORAGE	2A233	SKOTCH CODE WIRE MARKERS	28.62
ASCI 118	AU-1064	2/9/2005	NC MACHINERY - JUNEAU	4N3890	SOLENOID - CATERPILLAR INC, ENGINE	92.89
ASCI 119	AU-1894	2/17/2005	ALFA TEC, INC	ALL GRADES, MSD SYSTEM	MURIC/HYDROCHLORIC ACID	28.11

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ASCI 120	AU 3635	5/16/2005	FESSLER EQUIPMENT SERVICES INC	2346 GASKET	GASKET, FLANGE - QUINCY AIR COMPRESSOR	4.00
ASCI 121	AU 538	11/30/2004	WARNING LITES OF ALASKA	TELESPAR	2 1/2" X 12" TELESPAR POST	63.00
ASCI 122	AU 1569	2/2/2005	THE BUYING NETWORK	2020MOR-FILTER	2 Micron, Brown End - Parker Hannifin Corp. (RACOR)	7.43
ASCI 123	AU 4379	6/16/2005	OFFICE PLUS	HEW 51645A	BLACK INK CATRIDGE, HP DESKJET 6127	28.15
ASCI 124	AU 2303	3/25/2005	ALPAR CLEAN UP BAGS	ALPAR CLEAN UP BAGS	CLEAN-UP BAGS	8.00
ASCI 125	AU 3513	5/10/2005	THE HUBERT COMPANY	14619	COUNTERTOP FRUIT DISPLAY	93.59
ASCI 126	AU 3513	5/10/2005	THE HUBERT COMPANY	18865	WOOD PANEL GRID CAP SHELVES	169.00
ASCI 127	AU 3513	5/10/2005	THE HUBERT COMPANY	33982	3 TIER WIRE & WICKER TOWER FOR SMALL MERCH	66.69
ASCI 128	AU 3513	5/10/2005	THE HUBERT COMPANY	40715	COUNTRY HOME TRAY SET OF THREE	62.99
ASCI 129	AU 3513	5/10/2005	THE HUBERT COMPANY	41053	TRI-COUNTER CLIP HOLDER	79.99
ASCI 130	AU 3513	5/10/2005	THE HUBERT COMPANY	61657	COUNTERTOP BASKET DISPLAY	104.00

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ASCI 131	AU 3513	5/10/2005	THE HUBERT COMPANY	76554	3-TIERED WOOD	34.79
ASCI 132	AU 3513	5/10/2005	THE HUBERT COMPANY	83844	SOLID CONTAINERS	30.09
ASCI 133	AU 3513	5/10/2005	THE HUBERT COMPANY	84590	3-TIER RECT BASKET DISPLAY	69.99
ASCI 134	AU 3513	5/10/2005	THE HUBERT COMPANY	90361	CONTAINER COVERS	15.29
ASCI 135	AU 4231	6/12/2005	JUNEAU ELECTRONICS	KEYBOARD	MICROSOFT NATURAL MULTI KEYBOARD	48.00
ASCI 136	AU 30841	5/24/2005	ROY'S CUSTOM EMBROIDERY	STYLE APBGC	BRUSHED COTTON CAP, NAVY W. AMHS MA' CHENEGA LOGO	6.88
ASCI 137	AU 1038	12/30/2004	CONSTRUCTION MACHINERY	P7003	FILTER, LO. BALDWIN P7003	75.73
ASCI 138	AU 3513	5/10/2005	THE HUBERT COMPANY	16444	DOLLY FOR CONTAINER TRANSPORT	64.39
ASCI 139	AU 3159	5/6/2005	BECK ELECTRIC COMPANY	3228	SLINGER RING - GORMAN RUPP	1.45
ASCI 140	AU 3159	5/6/2005	BECK ELECTRIC COMPANY	S-1085	BEARING - GORMAN RUPP	33.51
ASCI 141	AU 1141	1/7/2005	BECK ELECTRIC COMPANY	Z66	SURGE STOPPER, BROOKS POWER SYS	67.85

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ASCI 142	AU-4355	6/15/2005	GRAINGER - ANCHORAGE	6Z635	HAND CLEANER	10.49
ASCI 143	AU-3249	4/26/2005	BECK ELECTRIC COMPANY	BQ3B050	CIRCUIT BREAKER 50A. 240V, 3 WIRE 4P	125.00
ASCI 144	AU-1177	1/11/2005	CHARRETTE	443675	4MIL DM MYLAR CG41J22	115.99
ASCI 145	AU-3344	4/29/2005	GLACIER AUTO - NAPA	RM5P	HITCH FOR TRUCK RECEIVER	144.98
ASCI 146	AU-4402	6/16/2005	OFFICE PLUS	30252	DYMO LABEL, WHITE, 1 1/8" X 3 1/2", 350	14.85
ASCI 147	AU-1450	1/27/2005	THE BUYING NETWORK	1454699	MOYBDATE REAGENT PILLOWS	16.44
ASCI 148	AU-1450	1/27/2005	THE BUYING NETWORK	1454999	CITRIC ACID PILLOWS	12.48
ASCI 149	AU-2990	4/12/2005	THE BUYING NETWORK	MDS 2000	BOTAL	68.80
ASCI 150	AU-3064	5/25/2005	ALFA TEC, INC	546229-12	GASKET, COUPLING NUT	3.43
ASCI 151	AU-1284	6/14/2005	FESSLER EQUIPMENT SERVICES INC	2036	DISC, VALVE, SUCTION/DISCHARGE	38.20
ASCI 152	AU-1624	2/1/2005	ROGERS MACHINERY COMPANY	2036-DISC	VALVE, SUCTION/ DISCHARGE	9.40

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ASCI 153	AU 657	12/7/2004	ROGERS MACHINERY COMPANY	6909 SPRING	INTAKE, DISCHARGE VALVE	2.55
ASCI 154	AU 657	12/7/2004	ROGERS MACHINERY COMPANY	7532X	PISTON ASSEMBLY, UNLOADER	11.56
ASCI 155	AU 3588	5/11/2005	HOSE-MCCANN TELEPHONE CO. INC	HMUM-HSIS-15-PA	HORN/LOUDSPEAKER, 15 WATT, 8"	199.00
ASCI 156	AU 2401	3/18/2005	VALLEY POWER SYSTEMS, INC	8291349	GASKET, HANDHOLE COVER CRANKCASE/PAN	1.47
ASCI 157	JKG 341917	3/18/2005	TYLER INDUSTRIAL SUPPLY	WS-8	BECKETT FITTINGS	170.50
ASCI 158	AU 2698	4/4/2005	VALLEY POWER SYSTEMS, INC	8345482, MPL 6964	ELEMENT, LO FILTER-ELECTRO-MOTIVE DIVISION	17.21
ASCI 159	AU 4188	6/9/2005	NC MACHINERY - JUNEAU	1R0749	NAPA 3674-FILTER, FO. CAT	16.28
ASCI 160	AU 4070	6/6/2005	GRAINGER - ANCHORAGE	2F934	WHITE PAINT MARKING PEN	3.36
ASCI 161	AU 2903	4/30/2005	GRAINGER - ANCHORAGE	2W560	METAL OILY WASTE CAN	55.40
ASCI 162	JKG 342013	4/11/2005	STRUCTURED	NTA 3000	ZURK-19U SUN STOREDGE 3000 UNIVERSAL	287.00
ASCI 163	M 4129	10/7/2005	SEATTLE PULLER WORKS	22240	ELECTRODE IGNITION	21.00

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ASCI 164	AU-2052	3/22/2005	ELECTRO TECH COMPANY, LLC	30200-16	MOTOR, BLOWER 480V, 2 SPEED-LANG	611.00
ASCI 165	AU-4615	6/24/2005	COSTCO WAREHOUSE	CD-R MEDIA	700MB/80 MIN, 100 PACK	23.49
ASCI 166	BBB-341442	10/18/2004	TODD COMMUNICATION - JUNEAU	BOOK	ALASKA WILDBERRY GUIDE	8.74
ASCI 167	AU-3025	1/18/2005	JP GRUNDY PRINTERS INC	FORM D-15 ENG	ENGINE ROOM BELL BOOK	4.00

TOTAL ASCI PURCHASES 10,974.29

*Totals*

Total - State of Alaska 10,068.24

Total ASCI 10,974.29

Price Increase/Decrease 9.06.05

Percentage Price  
Increase/Decrease 9.00%

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*Period 1 - Purchases made by State of Alaska employees July 1, 2003 through June 30, 2004*

AKST 1	JR 333777	7/7/2003	SEWARD SHIPS CHANDLERY	ALUMINUM PLATE	4'X8'X1/4" DIAMOND ALUMINUM PLATE	491.99
AKST 2	BM 333813	7/8/2003	THE BUYING NETWORK	1AA0004	BOILER PHOSPHATE AMPOULE REFILL	56.42
AKST 3	BM 333881	7/10/2003	GRAINGER - SEATTLE	5L186	1/4" STAINLESS NYLOR	10.13
AKST 4	BM 333881	7/10/2003	GRAINGER - SEATTLE	5L187	5/16" STAINLESS NYLOR	15.17
AKST 5	BA 333958	7/15/2003	SECURITY BAG COMPANY	MOTION SICKNESS BAGS	BAGS 1000/CASE	145.00
AKST 6	BA 334172	7/24/2003	OFFICE PLUS	ACC 72133	CLIPS MAGNETIC LARGE	1.87
AKST 7	BA 334320	7/31/2003	COSTCO WAREHOUSE	C1823	PRINT CARTRIDGE COLOR 2/PKG	45.73
AKST 8	NC 334497	8/12/2003	BARGREEN ELLINGSON, INC	CUPS	BOUILLON, 7OZ UNDEC, 3DZ/CSE	99.17
AKST 9	RN 334502	8/13/2003	ROY'S CUSTOM EMBROIDERY	COVERALLS	ORANGE COVERALLS, SZ 18R	38.25
AKST 10	NC 334555	8/14/2003	CASHCO DISTRIBUTORS	REGULAR CHAPSTICK	REGULAR CHAPSTICK	1.06

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AKST 11	NC334555	8/14/2003	CASHCO DISTRIBUTORS	CHERRY CHAPSTICK	CHERRY CHAPSTICK	1.06
AKST 12	BM334614	8/18/2003	GRAINGER - SEATTLE	PN 6Z635	GOJO HAND CLEANER	9.36
AKST 13	CH334629	8/19/2003	BECK ELECTRIC COMPANY	17-758	DECCA OIL IMMERSIED SOLENOID	209.00
AKST 14	HM334657	8/20/2003	ALLEN MARINE	RUNNING LIGHT	GE OR PHILIPS CLEAR MARINE RUNNING LIGHT 50-50W, 120V, BASE DOWN	87.00
AKST 15	JR334783	8/26/2003	GRAINGER - ANCHORAGE	6X922-BALLAST	BALLAST, R-2S40TP	10.63
AKST 16	MR334860	8/28/2003	CELLULAR ONE	NOKIA 5165	PHONE / 2 YR CONTRACT	150.00
AKST 17	JR334934	9/2/2003	GRAINGER - SEATTLE	3U521	GOJO HEAVY DUTY HAND CLEANER W PUMICE	15.95
AKST 18	JL334957	9/3/2003	GRAINGER - SEATTLE	6CX02	AIR FITTINGS	5.34
AKST 19	BN334981	9/4/2003	ELECTRO TECH COMPANY, LLC	70090	SEAL	3.55
AKST 20	JJ334967	9/4/2003	GRAINGER - SEATTLE	5UP31	3/8" RATCHET	17.14
AKST 21	JR335012	9/5/2003	GRAINGER - SEATTLE	2V561	BULB (120) BULBS	1.68

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AKST 22	JR-335015	9/5/2003	J A SEXAUER - AK	263798	CALCI-SOLVE	10.10
AKST 23	MB-335053	9/9/2003	ALASKA SAFETY INCORPORATED	ANTI-MIC WIPES	PAWS ANTIMICROBIAL WIPES 100/BOX	12.00
AKST 24	JR-335066	9/9/2003	GRAINGER - SEATTLE	2H392	JOHNSON 12" COMBINATION SQUARE	12.43
AKST 25	BM-335048	9/9/2003	NAPA/SERVICE AUTO	B52	BELT, B52	12.99
AKST 26	BM-335048	9/9/2003	NAPA/SERVICE AUTO	B55	BELT, B55	12.99
AKST 27	JR-335085	9/10/2003	BECK ELECTRIC COMPANY	INDICATOR LAMPS, 24V, E-2	INDICATOR LAMPS, 24V, E-2 3	1.12
AKST 28	BM-335080	9/10/2003	WARTSILA	183025	ELEMENT, THERMOSTATIC	182.62
AKST 29	MB-335127	9/12/2003	CELLULAR ONE	NOKIA 5165	VIBRATING BATTERY	45.00
AKST 30	MB-335127	9/13/2003	CELLULAR ONE	NOKIA 5165	CARRYING CASE	19.00
AKST 31	NC-335343	9/23/2003	OFFICE PLUS	SPR-02013	SPARCO STRING A LONG POLYHIDE ENVELOPE	1.19
AKST 32	BM-335002	9/25/2003	GRAINGER - SEATTLE	GND37	1 1/2" FLANGE	5.40

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AKST - 33	NC-335129	9/12/2003	PRINTING TRADE COMPANY	25A-008	DOT& PF ROUTE SLIPS	2.48
AKST - 34	BM-335478	10/1/2003	THE BUYING NETWORK	390021	PHOSPHATE VACU-VIAL REFILL	72.50
AKST - 35	BM-335508	10/2/2003	MCMASTER-CARR SUPPLY COMPANY	4452K412	ELBOW, 1/4", 316 SS	4.05
AKST - 36	BM-335526	10/3/2003	CASCADE MACHINERY & ELECTRIC	25664	DRIVE SLEEVE 7/8"	33.10
AKST - 37	NC-335673	10/13/2003	TODD COMMUNICATION - JUNEAU	BOOK	ROADSIDE GEOLOGY	10.80
AKST - 38	BM-335784	10/20/2003	GRAINGER - SEATTLE	2A225	ELECTRICAL TAPE, SUPER #33	2.78
AKST - 39	BM-335784	10/20/2003	GRAINGER - SEATTLE	2A227	ELECTRICAL TAPE, SUPER #88	3.99
AKST - 40	BM-335809	10/21/2003	MCMASTER-CARR SUPPLY COMPANY	7227K13	VINYL BUTT SPLICES	5.65
AKST - 41	NC-335994	11/3/2003	PLAN SAK	SAK 6542	6 1/2" DIA 42" LONG 100 PKG	50.10
AKST - 42	NC-336291	11/25/2003	COASTAL CRUISE TOUR GUIDES	MAP	INSIDE PASSAGE TOUR GUIDE	6.48
AKST - 43	NC-336411	11/12/2003	CONTINUOUS PRINTING OF ALASKA	25M-007	FORM TIME SHEETS, MARINE	11.47

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AKST - 44	BM-336447	12/8/2003	WASHINGTON BELT & DRIVE	4-273-011-018-2	CENTER PLATE, 24 LI CLUTCH	1,198.00
AKST - 45	BM-336465	12/9/2003	SHORESIDE PETROLEUM	BF971	FILTER, FO, BALDWIN FILTERS	8.24
AKST - 46	BM-336496	12/10/2003	ALFA TEC. INC	554610-01	SERVICE KIT INTERMEDIATE	308.68
AKST - 47	BM-336496	12/10/2003	ALFA TEC. INC	548978-01	SERVICE KIT, MAJOR	530.33
AKST - 48	JG-336515	12/10/2003	GRAINGER - SEATTLE	1F497	BLACK HSS DRILL BIT 1/8"	0.95
AKST - 49	JG-336515	12/10/2003	GRAINGER - SEATTLE	1F505	BLACK HSS DRILL BIT 3/16"	1.22
AKST - 50	JG-336515	12/10/2003	GRAINGER - SEATTLE	1F513	BLACK HSS DRILL BIT 1/4"	1.69
AKST - 51	JG-336515	12/10/2003	GRAINGER - SEATTLE	4KR09	SUPER TRIMMER ROLLER REPLACEMENT 3/8 NAP	2.06
AKST - 52	NC-336508	12/10/2003	OFFICE PLUS	AAG E1017-50	TIME PEACE DAILY REFILL 3 1/2X6"	13.99
AKST - 53	NC-336510	12/10/2003	OFFICE PLUS	AAG SK44-00	REFILL 4-7/8 X 8	8.75
AKST - 54	NC-336510	12/10/2003	OFFICE PLUS	AAG SK8-50	REFILL	3.94

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AKST 55	NC 336508	12/10/2003	OFFICE PLUS	AAG SW200-00	22 X 17	7.99
AKST 56	NC 336534	12/11/2003	L. N. CURTIS & SONS	ARRF COAT CUT 7352	SZ 48, LENGTH 32"	550.00
AKST 57	JG 336639	12/18/2003	ALASKA SAFETY INCORPORATED	513	EYESALINE CONCENTRATE	58.00
AKST 58	JG 336670	12/19/2003	GRAINGER - SEATTLE	2V384	HALOGEN BULBS, 500 WATTS	2.47
AKST 59	BM 336672	12/19/2003	R&R REFRIGERATION	401A-401A	REFRIGERANT	419.00
AKST 60	JG 336676	12/19/2003	THE BUYING NETWORK	6598405	DREWPLEX AT, PAIL, 25LDREW AMEROID /ASHLAND CHEMICAL	134.86
AKST 61	JG 336676	12/19/2003	THE BUYING NETWORK	6623400	OXYGEN CONTROL DREW AMEROID / ASHLAND	217.00
AKST 62	BM 336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	2024-GASKET	SUCTION & DISCHARGE VALVE SEAT	3.50
AKST 63	BM 336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	2025-GASKET	DISCHARGE VALVE COVER	4.50
AKST 64	BM 336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	2036-DISC	VALVE, SUCTION/ DISCHARGE	29.65
AKST 65	BM 336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	7398-GASKET	VALVE COVER PLATE	5.25

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AKST 66	RM 336753	12/30/2003	COVICH-WILLIAMS, INC	P415-25A	P415-25A 18 CASES	21.25
AKST 67	RM 336756	12/30/2003	COVICH-WILLIAMS, INC	PF7655	FUEL FILTER, NO SUBS	14.38
AKST 68	RM 336748	12/30/2003	NC MACHINERY - JUNEAU	1R0756	ELEMENT, FILTER, FO- CATERPILLAR INC	14.92
AKST 69	NC 336853	1/7/2004	NORTHWEST JANITORIAL SUPPLY	5301 ER	MICRO HYGIENE FILTER	22.00
AKST 70	RM 336856	1/7/2004	NC MACHINERY - JUNEAU	5H2471	CEMENT, CAT GREEN	7.81
AKST 71	JL 336852	1/7/2004	NC MACHINERY - JUNEAU	7C2870	BUSHING-CATERPILLAR INC, ENGINE	25.04
AKST 72	RM 336894	1/7/2004	COVICH-WILLIAMS, INC	P415-25A	FILTER, LO BALDWIN	21.25
AKST 73	RN 336929	1/13/2004	NELCO	BOOKLET 05	"HOW TO PREPARE YOUR W-2, 1099, & 941" BKLT	6.95
AKST 74	RN 336929	1/13/2004	NELCO	PSFED05	1099 S FEDERAL COPY A, 25/PK	5.50
AKST 75	RN 336929	1/13/2004	NELCO	BSPAY05	1099 S FILER OR STATE COPY B, 25/PK	5.50
AKST 76	RN 336929	1/13/2004	NELCO	BSREC05	1099 S TRANSFER COPY B 25/PK	5.50

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AKST 77	BM 336968	1/14/2004	HARRINGTON INDUSTRIAL PLASTICS	806C-020	2' SOC SCH 80 90 DEG	10.37
AKST 78	NC 337104	1/23/2004	TODD COMMUNICATION - JUNEAU	BOOK	NORTH COUNTRY CHRISTMAS	5.37
AKST 79	JG 337126	1/26/2004	INTERNATIONAL PAINT COMPANY	CLB 000	INTERLAC FINISH WHITE PAINT	21.91
AKST 80	JG 337126	1/26/2004	INTERNATIONAL PAINT COMPANY	CLJ724	INTERLAC FRENCH GRAYPAINT	19.21
AKST 81	WM 337133	1/26/2004	WALZ & KRENZER, INC	697931	SOLENOID ASSEMBLY	185.00
AKST 82	NC 337301	2/5/2004	WESTERN AUTO	CR2032	3V BATTERY	2.99
AKST 83	BM 337313	2/6/2004	NC MACHINERY - JUNEAU	2A1162	GASKET, SEALING RING SEAL O RING	1.22
AKST 84	M 337313	2/6/2004	NC MACHINERY - JUNEAU	5F3106	CATERPILLAR INC ENGINE DIV	3.31
AKST 85	BM 337313	2/6/2004	NC MACHINERY - JUNEAU	5N1940	GASKET - CATERPILLAR INC, ENGINE DIV	1.71
AKST 86	JG 337452	2/19/2004	INTERNATIONAL PAINT COMPANY	CLB 134	INTERLAC 665 YELLOW 5 GAL.	33.93
AKST 87	BM 337576	2/27/2004	FILTER SPECIALIST	BPONG25	ELEMENT, FILTER PSI- BPONG 25 P4P	1.95

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AKST 88	RN-337592	2/27/2004	THE BUYING NETWORK	378019	TOTAL HARDNESS TTRETS, BOX/30	76.70
AKST 89	NC-337615	3/1/2004	APEX WHOLESALE	CRIBBAGE	CRIBBAGE BOARD GAME	2.84
AKST 90	JG-337649	3/3/2004	ROGERS MACHINERY COMPANY	6909	SPRING VALVE	2.55
AKST 91	NC-337718	3/9/2004	MOORE MEDICAL	66089	INSTA GLUCOSE	10.25
AKST 92	JG-337754	3/11/2004	ARCTIC CONTROLS INC	19800	PACKING	5.16
AKST 93	JJ-337775	3/12/2004	GRAINGER - SEATTLE	2X169	DYNAQUIP AIR PLUG, 1/4" MNPT	0.91
AKST 94	JJ-337776	3/12/2004	GRAINGER - SEATTLE	2X170	DYNAQUIP AIR PLUG 1/4" MNPT	1.01
AKST 95	JJ-337776	3/12/2004	GRAINGER - SEATTLE	6CX02	DYNAQUIP QUICK COUPLER 1/4" FNPT	.31
AKST 96	JJ-337850	3/17/2004	GRAINGER - SEATTLE	4RM26	RED RTV SEALANT	16.19
AKST 97	JJ-337846	3/17/2004	GRAINGER - SEATTLE	6C489	SCRIBER, STRAIGHT & 90 DEG	2.93

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AKST 98	NC 337862	3/18/2004	THE BUYING NETWORK	1407799	DPD FREE CHLORINE PILLOWS 5 ML 100/PKG	16.20
AKST 99	LE 338058	4/1/04	GRAINGER - SEATTLE	4KM23	LOCTITE BLUE RTV SILICONE IN 300 ML	17.36
AKST 100	RN 338070	4/1/2004	NAPA/Service Auto	2020TMOR, NAPA 3210-FILTER	10 Micron, Blue End-Parker	11.59
AKST 101	BA338201	4/9/2004	ALASKA SAFETY INC.	UVE-S 135C	Safety Glasses - Clear	4.10
AKST 102	BA338201	4/9/2004	ALASKA SAFETY INC.	UVE-S 137	Safety Glasses - Mirror	5.50
AKST 103	BA 338201	4/9/2004	ALASKA SAFETY INCORPORATED	UVE-S 137 GLASSES	GLASSES, SAFETY MIRROR LENS	5.50
AKST 104	MI 338199	4/9/2004	PREMIERE DELL	MOUSE	CORDLESS TRACKMAN WHEEL MOUSE	40.45
AKST 105	RN-338211	4/12/2004	THE BUYING NETWORK	376021	SILICA AMPOULE REFILL	95.50
AKST 106	RN-338211	4/12/2004	THE BUYING NETWORK	6346408	DREWGARD CWT, 25 LITER	217.59
AKST 107	RN-338211	4/12/2004	THE BUYING NETWORK	1AA2805	SILICA DILUTION KIT	165.00
AKST 108	RN-338211	4/12/2004	THE BUYING NETWORK	1AA2805	SILICA DILUTION REFILL	106.00

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AKST 199	MAH338157	4/16/2004	INTERNATIONAL PAINT COMPANY	CLH017	INTERLAC 665, PEARL GRAY	17.73
AKST 110	JJ 338330	4/20/2004	GLACIER AUTO - NAPA	NAPA 1792	FILTER, ME TURBO & AUX L/O	11.46
AKST 111	JJ 338366	4/20/2004	GRAINGER - SEATTLE	3U940	CRYSTAL SIMPLE GREEN INDUSTRIAL STRENGTH	14.10
AKST 112	JJ 338363	4/20/2004	GRAINGER - SEATTLE	4KF19	FLUKE MULTIMETER	89.96
AKST 113	JJ 338367	4/20/2004	GRAINGER - SEATTLE	6X753	CABLE TIES	3.93
AKST 114	RN 338336	4/20/2004	THE BUYING NETWORK	387036	OX ACCESSORY PACK	15.82
AKST 115	BM 334408	4/22/2004	VALLEY POWER SYSTEMS INC	8343161	O-RING, SOAKBACK FILTER CANISTER	1.32
AKST 116	BM 338524	4/28/2004	GRAINGER - SEATTLE	2A556	FLUX CORED MIG WIRE 030	62.42
AKST 117	BM 338538	4/29/2004	GRAINGER - SEATTLE	2A233	WIRE MARKER TAPE	28.17
AKST 118	BM 338587	5/7/2004	NC MACHINERY - JUNEAU	4N3890	SOLENOID - CATERPILLAR INC. ENGINE	88.41
AKST 119	RN 338302	5/17/2004	THE BUYING NETWORK	ALL GRADES, MSD SYSTEM	MURIC/HYDROCHLORIC ACID	21.81

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AKST - 120	BM-338638	5/5/2004	FESSLER EQUIPMENT SERVICES INC.	2346 GASKET	GASKET, FLANGE - QUINCY AIR COMPRESSOR	3.00
AKST - 121	NC-338697	5/10/2004	WARNING LITES OF ALASKA	TELESPAR	2 1/4" X 12" TELESPAR	54.60
AKST - 122	BM-3387023	5/11/2004	VALLEY POWER SYSTEMS, INC.	2020SMOR-FILTER	2 Micron, Brown End - Parker Hannifin Corp. (RACOR)	8.37
AKST - 123	NC-338739	5/12/2004	OFFICE PLUS	HEW51645A	PRINT CARTRIDGE	29.99
AKST - 124	RN-338776	5/14/2004	ALPAR CLEAN UP BAGS	ALPAR LITTER BAGS	BAGS	8.00
AKST - 125	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	14619	COUNTERTOP FRUIT DISPLAY	89.99
AKST - 126	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	18865	WOOD PANEL GRID CAP SHELVES	119.00
AKST - 127	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	33982	3-TIER WIRE & WICKER TOWER FOR SMALL MERCH.	63.49
AKST - 128	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	40715	COUNTRY HOME TRAY SET	59.99
AKST - 129	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	41053	TRI-COUNTER CLIP HOLDER	72.69
AKST - 130	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	61657	COUNTERTOP BASKET DISPLAY	98.79

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AKST - 131	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	76554	3-TIERED WOOD	34.79
AKST - 132	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	83841	SOLID CONTAINERS	25.19
AKST - 133	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	84590	3-TIER ELECT. BASKET DISPLAY	69.99
AKST - 134	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	90361	CONTAINER COVERS	13.29
AKST - 135	HA-338900	5/24/2004	JUNEAU ELECTRONICS	KEYBOARD	MICROSOFT NATURAL MULTI KEYBOARD	58.00
AKST - 136	NC-338897	5/24/2004	ROY'S CUSTOM EMBROIDERY	STYLE APBGC	BRUSHED COTTON CAP, NAVY W/ AMHS & M/V FAIRWEATHER	6.88
AKST - 137	BM-338912	5/24/2004	SHORESIDE PETROLEUM	P7003	FILTER, LO. BALDWIN P7003	75.73
AKST - 138	NC-338899	5/25/2004	THE HUBERT COMPANY LLC	16444	DOLLY FOR CONTAINER TRANSPORT	59.59
AKST - 139	BM-339005	5/28/2004	PARAMOUNT SUPPLY COMPANY	3228	SLINGER RING - GOREMAN RUPP	1.20
AKST - 140	BM-339005	5/28/2004	PARAMOUNT SUPPLY COMPANY	S-1085	BEARING - GOREMAN RUPP	27.05
AKST - 141	HM-339092	6/22/2004	BECK ELECTRIC COMPANY	Z6-6	SURGE PROTECTOR, BROOKS POWER SYS	70.00

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AKST - 142	BM-339095	6/3/2004	GRAINGER - SEATTLE	GZ635	HAND CLEANER GOJO W/ LEMON	10.49
AKST - 143	RN-339127	6/4/2004	BECK ELECTRIC COMPANY	BQ3B050	CIRCUIT BREAKER 50A, 240V, 3 WIRE 4P	120.00
AKST - 144	BA-339016	5/28/2004	CHARRETTE	443675	4MIL DM MYLAR C64BJ22	115.99
AKST - 145	NC-339172	6/7/2004	GLACIER AUTO - NAPA	RM5P	HITCH FOR TRUCK RECEIVER	91.49
AKST - 146	NC-339178	6/7/2004	OFFICE PLUS	30252	DYMO LABEL, WHITE, 1 1/8" X 3 1/2", 350	21.49
AKST - 147	BM-339182	6/7/2004	THE BUYING NETWORK	1454699	MOLYBDATE REAGENT POWDER PILLOWS	15.84
AKST - 148	BM-339182	6/7/2004	THE BUYING NETWORK	1454999	CITRIC ACID POWDER PILLOWS	12.06
AKST - 149	BM-339182	6/7/2004	THE BUYING NETWORK	MDS 2000	BOTAL	62.25
AKST - 150	CE-339197	6/8/2004	ALFA TEC, INC	546229-12	GASKET COUPLING NUT	3.07
AKST - 154	CE-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	2036	DISC VALVE, SUCTION/DISCHARGE	29.95
AKST - 152	CE-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	2036 DISC	VALVE SUCTION/ DISCHARGE	29.95

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AKST 153	CR-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	6909 SPRING	INTAKE/DISCHARGE VALVE	8.30
AKST 154	CR-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	7532X	PISTON ASSEMBLY UNLOADER	22.00
AKST 155	RN-339270	6/10/2004	HOSE-MCCANN TELEPHONE CO. INC.	HUM-HSIS-15-PA	HORN/LOUDSPEAKER, 15 WATT, 8"	199.00
AKST 156	CB-339306	6/14/2004	VALLEY POWER SYSTEMS, INC	8291349	GASKET, HANDHOLE COVER CRANKCASE/PAN	1.60
AKST 157	RN-339337	6/15/2004	TYLER INDUSTRIAL SUPPLY	WS-8	BECKETT FITTING FOR 7/8" WIRE ROPE	155.00
AKST 158	BM-339344	6/15/2004	COVICH-ALASKA	8345482, MPL 6964	ELEMENT, LO FILTER-ELECTRO-MOTIVE DIVISION	16.28
AKST 159	BM-339379	6/16/2004	NC MACHINERY - JUNEAU	1R0749	CAT FILTERS	16.23
AKST 160	RN-339444	6/17/2004	GRAINGER - SEATTLE	2F934	PAINT MARKERS, WHITE	2.49
AKST 161	BM-339443	6/17/2004	GRAINGER - SEATTLE	2W560	METAL OILY WASTE CAN	55.40
AKST 162	MB-339467	6/18/2004	MERCURY DATA GROUP	XTA-3000	2URK-19U SUN STOREDGE 3000 UNIVERSAL	332.50
AKST 163	BM-339490	6/18/2004	SEATTLE BOILER WORKS	22240	ELECTRODE IGNITION	25.00

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AKST - 164	RN-339506	6/21/2004	RESTAURANT APPLIANCES	30200-16	MOTOR BLOWER 480V, 2 SPEED-LANG	588.00
AKST - 165	BA-339532	6/22/2004	COSTCO WAREHOUSE	CD-R 80	70 MB RECORDABLE 100/PKG	26.49
AKST - 166	NC-339585	6/24/2004	TODD COMMUNICATION - JUNEAU	BOOK	ALASKA WILDBERRY GUIDE	8.97
AKST - 167	CH-339639	6/28/2004	JP GRUNDY PRINTERS INC	FORM D-15 ENGINE	ENGINE BELL BOOK	4.00

TOTAL STATE PURCHASES	10,068.21
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AKST - 1	JR-333777	7/7/2003	SEWARD SHIPS CHANDLERY	ALUMINUM PLATE	4X8X1/4" DIAMOND ALUMINUM PLATE	491.99
AKST - 2	BM-333813	7/8/2003	THE BUYING NETWORK	1AA0004	BOILER PHOSPHATE AMPOULE REFILL	56.42
AKST - 3	BM-333881	7/10/2003	GRAINGER - SEATTLE	5L186	1/4" STAINLESS NYLOK	10.13
AKST - 4	BM-333881	7/10/2003	GRAINGER - SEATTLE	5L187	5/16" STAINLESS NYLOK	15.17
AKST - 5	BA-333958	7/15/2003	SECURITY BAG COMPANY	MOTION SICKNESS BAGS	BAGS 1000/CASE	145.00
AKST - 6	BA-334172	7/24/2003	C. FICE PLUS	ACC-72133	CLIPS, MAGNETIC LARGE	1.87
AKST - 7	BA-334320	7/31/2003	COSTCO WAREHOUSE	C1823	PRINT CARTRIDGE COLOR 2/PKG	45.73
AKST - 8	NC-334497	8/12/2003	BARGREEN ELLINGSON, INC	CUPS	BOUILLON, 7OZ UNDEC. 3DZ/CSE	99.17
AKST - 9	RN-334502	8/13/2003	ROY'S CUSTOM EMBROIDERY	COVERALLS	ORANGE COVERALLS, SZ 48R	38.25
AKST - 10	NC-334555	8/14/2003	CASHCO DISTRIBUTORS	REGULAR CHAPSTICK	REGULAR CHAPSTICK	1.06

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AKST - 11	NC-334555	8/14/2003	CASHCO DISTRIBUTORS	CHERRY CHAPSTICK	CHERRY CHAPSTICK	1.06
AKST - 12	BM-334614	8/18/2003	GRAINGER - SEATTLE	PN 6Z635	GOJO HAND CLEANER	9.36
AKST - 13	CB-334629	8/19/2003	BECK ELECTRIC COMPANY	17-758	DECCA OIL IMMERSSED SOLENOID	209.00
AKST - 14	BM-334657	8/20/2003	ALLEN MARINE	RUNNING LIGHT	GE OR PHILIPS CLEAR MARINE RUNNING LIGHT 50-50W, 120V, BASE DOWN	87.00
AKST - 16	JR-334783	8/26/2003	GRAINGER - ANCHORAGE	6X922-BALLAST	BALLAST, R-2S40TP	10.63
AKST - 16	MB-334860	8/28/2003	CELLULAR ONE	NOKIA 5165	PHONE / 2 YR CONTRACT	150.00
AKST - 17	JR-334934	9/2/2003	GRAINGER - SEATTLE	3U521	GOJO HEAVY DUTY HAND CLEANER W PUMICE	15.95
AKST - 18	JJ-334957	9/3/2003	GRAINGER - SEATTLE	6CX02	AIR FITTINGS	5.34
AKST - 19	RN-334991	9/4/2003	ELECTRO TECH COMPANY, LLC	70090	SEAL	3.55
AKST - 20	JJ-334967	9/4/2003	GRAINGER - SEATTLE	5UP31	3/8" RATCHET	17.14
AKST - 21	JR-335012	9/5/2003	GRAINGER - SEATTLE	2V561	BULB (120) BULBS	1.68

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AKST - 22	JL-335015	9/5/2003	J A SEXAUER - AK	263798	CALCI-SOLVE	10.10
AKST - 23	MB-335053	9/9/2003	ALASKA SAFETY INCORPORATED	ANTI-MIC WIPES	PAWS ANTIMICROBIAL WIPES 100/BOX	12.00
AKST - 24	JR-335066	9/9/2003	GRAINGER - SEATTLE	2H392	JOHNSON 12" COMBINATION SQUARE	12.43
AKST - 25	BM-335048	9/9/2003	NAPA/SERVICE AUTO	B52	BELT, B52	12.99
AKST - 26	BM-335048	9/9/2003	NAPA/SERVICE AUTO	B55	BELT, B55	12.99
AKST - 27	JR-335085	9/10/2003	BECK ELECTRIC COMPANY	INDICATOR LAMPS, 24V, E-2	INDICATOR LAMPS, 24V, E-2 3	1.12
AKST - 28	BM-335080	9/10/2003	WARTSILA	183025	ELEMENT THERMOSTATIC	182.62
AKST - 29	MB-335127	9/12/2003	CELLULAR ONE	NOKIA 5165	VIBRATING BATTERY	45.00
AKST - 30	MB-335127	9/13/2003	CELLULAR ONE	NOKIA 5165	CARRYING CASE	19.00
AKST - 31	NC-335313	9/23/2003	OFFICE PLUS	SPR-02013	SPARCO STRING A LONG POLYHIDE ENVELOPE	1.19
AKST - 32	BN-335402	9/25/2003	GRAINGER - SEATTLE	6ND37	1 1/2" FLANGE	5.40

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AKST - 33	NC-335129	9/12/2003	PRINTING TRADE COMPANY	25A-008	DOT& PF ROUTE SLIPS	2.48
AKST - 34	BM-335478	10/1/2003	THE BUYING NETWORK	390021	PHOSPHATE VACU-VIAL REFILL	72.50
AKST - 35	BM-335508	10/2/2003	MCMASTER-CARR SUPPLY COMPANY	4452K412	ELBOW, 1/4", 316 SS	4.05
AKST - 36	BM-335526	10/3/2003	CASCADE MACHINERY & ELCTRIC	25664	DRIVE SLEEVE 7/8"	33.10
AKST - 37	NC-335673	10/13/2003	TODD COMMUNICATION - JUNEAU	BOOK	ROADSIDE GEOLOGY	10.80
AKST - 38	BM-335784	10/20/2003	GRAINGER - SEATTLE	2A225	ELECTRICAL TAPE, SUPER +33	2.78
AKST - 39	BM-335784	10/20/2003	GRAINGER - SEATTLE	2A227	ELECTRICAL TAPE, SUPER +88	3.99
AKST - 40	BM-335809	10/21/2003	MCMASTER-CARR SUPPLY COMPANY	7227K13	VINYL BUTT SPLICES	5.65
AKST - 41	NC-335994	11/3/2003	PLAN SAK	SAK 6542	6 1/2" DIA 42" LONG 100 PKG	50.10
AKST - 42	NC-336291	11/25/2003	COASTAL CRUISE TOUR GUIDES	MAP	INSIDE PASSAGE TOUR GUIDE	6.48
AKST - 43	NC-336111	11/12/2003	CONTINUOUS PRINTING OF ALASKA	25M-007	FORM-TIME SHEETS, MARINE	11.47

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*Period 1 - Purchases made by State of Alaska employees July 1, 2003 through June 30, 2004*

AKST - 44	BM-336447	12/8/2003	WASHINGTON BELT & DRIVE	4-273-011-018-2	CENTER PLATE, 24 L1 CLUTCH	1,198.00
AKST - 45	BM-336465	12/9/2003	SHORESIDE PETROLEUM	BF971	FILTER, FO, BALDWIN FILTERS	8.24
AKST - 46	BM-336496	12/10/2003	ALFA TEC. INC	554610-01	SERVICE KIT INTERMEDIATE	308.68
AKST - 47	BM-336496	12/10/2003	ALFA TEC. INC	548978-01	SERVICE KIT, MAJOR	530.33
AKST - 48	JG-336515	12/10/2003	GRAINGER - SEATTLE	1F497	BLACK HSS DRILL BIT 1/8"	0.95
AKST - 49	JG-336515	12/10/2003	GRAINGER - SEATTLE	1F505	BLACK HSS DRILL BIT 3/16"	1.22
AKST - 60	JG-336515	12/10/2003	GRAINGER - SEATTLE	1F513	BLACK HSS DRILL BIT 1/4"	1.69
AKST - 61	JG-336515	12/10/2003	GRAINGER - SEATTLE	4KR09	SUPER TRIMMER ROLLER REPLACEMENT 3/8 NAP	2.06
AKST - 62	NC-336508	12/10/2003	OFFICE PLUS	AAG E1017-50	TIME PEACE DAILY REFILL 3 1/2X6"	13.99
AKST - 63	NC-336510	12/10/2003	OFFICE PLUS	AAG SK44-00	BK 4-7/8 X 8	8.75
AKST - 64	NC-336510	12/10/2003	OFFICE PLUS	AAG SK8-50	REFILL	3.91

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AKST - 55	NC-336508	12/10/2003	OFFICE PLUS	AAG SW200-00	22 X 17	7.99
AKST - 56	NC-336534	12/11/2003	L.N. CURTIS & SONS	ARRF COAT CUT 7352	SZ 48, LENGTH 32"	550.00
AKST - 57	JG-336639	12/18/2003	ALASKA SAFETY INCORPORATED	513	EYESALINE CONCENTRATE	58.00
AKST - 58	JG-336670	12/19/2003	GRAINGER - SEATTLE	2V384	HALOGEN BULBS, 500 WATTS	2.47
AKST - 59	BM-336672	12/19/2003	R&R REFRIGERATION	404A-404A	REFRIGERANT	419.00
AKST - 60	JG-336676	12/19/2003	THE BUYING NETWORK	6598405	DREWPLEX AT. PAIL, 25LDREW AMEROID /ASHLAND CHEMICAL	134.86
AKST - 61	JG-336676	12/19/2003	THE BUYING NETWORK	6623400	OXYGEN CONTROL DREW AMEROID / ASHLAND	217.00
AKST - 62	BM-336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	2024-GASKET	SUCTION & DISCHARGE VALVE SEAT	3.50
AKST - 63	BM-336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	2025-GASKET	DISCHARGE VALVE COVER	4.50
AKST - 64	BM-336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	2036-DISC	VALVE, SUCTION/ DISCHARGE	29.65
AKST - 65	BM-336730	12/29/2003	FESSLER EQUIPMENT SERVICES INC	7398-GASKET	VALVE COVER PLATE	5.25

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AKST - 66	BM-336756	12/30/2003	COVICH-WILLIAMS, INC	P415-25A	P415-25A 18 CASES	21.25
AKST - 67	BM-336756	12/30/2003	COVICH-WILLIAMS, INC.	PF7655	FUEL FILTER, NO SUBS	14.38
AKST - 68	BM-336748	12/30/2003	NC MACHINERY - JUNEAU	1R0756	ELEMENT, FILTER, FO- CATERPILLAR INC	14.92
AKST - 69	NC-336853	1/7/2004	NORTHWEST JANITORIAL SUPPLY	5301 ER	MICRO HYGIENE FILTER	22.00
AKST - 70	BM-336856	1/7/2004	NC MACHINERY - JUNEAU	5H2471	CEMENT, CAT GREEN	7.81
AKST - 71	JC-336852	1/7/2004	NC MACHINERY - JUNEAU	7C2870	BUSHING-CATERPILLAR INC, ENGINE	25.04
AKST - 72	BM-336893	1/9/2004	COVICH-WILLIAMS, INC.	P415-25A	FILTER, LO, BALDWIN	21.25
AKST - 73	RN-336929	1/13/2004	NELCO	BOOKLET 05	"HOW TO PREPARE YOUR W-2, 1099, & 941" BKLT	6.95
AKST - 74	RN-336929	1/13/2004	NELCO	BSFED05	1099-S FEDERAL COPY A, 25/PK	5.50
AKST - 75	RN-336929	1/13/2004	NELCO	BSPAY05	1099-S FILER OR STATE COPY B, 25/PK	5.50
AKST - 76	RN-336929	1/13/2004	NELCO	BSREC05	1099-S TRANSFER COPY B, 25/PK	5.50

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AKST - 77	BM-336968	1/14/2004	HARRINGTON INDUSTRIAL PLASTICS	806C-020	2' SOC SCH 80 90 DEG	10.37
AKST - 78	NC-337104	1/23/2001	TODD COMMUNICATION - JUNEAU	BOOK	NORTH COUNTRY CHRISTMAS	5.37
AKST - 79	JG-337126	1/26/2004	INTERNATIONAL PAINT COMPANY	CUB 000	INTERLAC FINISH WHITE PAINT	21.91
AKST - 80	JG-337126	1/26/2004	INTERNATIONAL PAINT COMPANY	CLJ724	INTERLAC FRENCH GRAYPAINT	19.21
AKST - 81	BM-337133	1/26/2004	WALZ & KRENZER, INC	697931	SOLENOID ASSEMBLY	185.00
AKST - 82	NC-337301	2/5/2004	WESTERN AUTO	CR2032	3V BATTERY	2.99
AKST - 83	BM-337313	2/6/2004	NC MACHINERY - JUNEAU	2A1162	GASKET, SEALING RING SEAL O RING	1.22
AKST - 84	BM-337313	2/6/2004	NC MACHINERY - JUNEAU	5F3106	CATERPILLAR INC ENGINE DIV	3.31
AKST - 85	BM-337313	2/6/2004	NC MACHINERY - JUNEAU	5N1940	GASKET - CATERPILLAR INC, ENGINE DIV	1.71
AKST - 86	JG-337452	2/19/2004	INTERNATIONAL PAINT COMPANY	CLB 134	INTERLAC 665 YELLOW 5 GAL	33.93
AKST - 87	BM-337576	2/27/2004	FILTER SPECIALIST	BPONG25	ELEMENT, FILTER FSI - BPONG 25 PAP	1.95

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AKST - 88	RN-337592	2/27/2004	THE BUYING NETWORK	378019	TOTAL HARDNESS TITRETS, BOX/30	76.70
AKST - 89	NC-337615	3/1/2004	APEX WHOLESALE	CRIBBAGE	CRIBBAGE BOARD GAME	2.84
AKST - 90	JG-337649	3/3/2004	ROGERS MACHINERY COMPANY	6909	SPRING VALVE	2.55
AKST - 91	NC-337718	3/9/2004	MOORE MEDICAL	66089	INSTA GLUCOSE	10.25
AKST - 92	JG-337754	3/11/2004	ARCTIC CONTROLS INC.	19800	PACKING	5.16
AKST - 93	JJ-337776	3/12/2004	GRAINGER - SEATTLE	2X169	DYNAQUIP AIR PLUG, 1/4" MNPT	0.91
AKST - 94	JJ-337776	3/12/2004	GRAINGER - SEATTLE	2X170	DYNAQUIP AIR PLUG 1/4" MNPT	1.04
AKST - 95	JJ-337776	3/12/2004	GRAINGER - SEATTLE	6CX02	DYNAQUIP QUICK COUPLER 1/4" FNPT	5.34
AKST - 96	JJ-337850	3/17/2004	GRAINGER - SEATTLE	4KM26	RED RTV SEALANT	16.19
AKST - 97	JJ-337846	3/17/2004	GRAINGER - SEATTLE	6C489	SCRIBER, STRAIGHT & 90 DEG	2.93

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AKST - 98	NC-337862	3/18/2004	THE BUYING NETWORK	1407799	DPD FREE CHLORINE PILLOWS 5 ML 100/PKG	16.20
AKST - 99	JJ-338058	4/1/2004	GRAINGER - SEATTLE	4KM23	LOCTITE BLUE RTV SILICONE IN 300 ML	17.36
AKST - 100	RN-338070	4/1/2004	NAPA/Service Auto	2020TMOR, NAPA 3210-FILTER	10 Micron, Blue End-Parker	11.59
AKST - 101	BA-338201	4/9/2004	ALASKA SAFETY INC.	UVE-S 135C	Safety Glasses - Clear	4.10
AKST - 102	BA-338201	4/9/2004	ALASKA SAFETY INC.	UVE-S 137	Safety Glasses - Mirror	5.50
AKST - 103	BA-338201	4/9/2004	ALASKA SAFETY INCORPORATED	UVE-S 137 GLASSES	GLASSES, SAFETY MIRROR LENS	5.50
AKST - 104	MB-338199	4/9/2004	PREMIERE DELL	MOUSE	CORDLESS TRACKMAN WHEEL MOUSE	40.46
AKST - 105	RN-338211	4/12/2004	THE BUYING NETWORK	376021	SILICA AMPOULE REFILL	95.50
AKST - 106	RN-338211	4/12/2004	THE BUYING NETWORK	6346408	DREWGARD CWT, 25 LITER	217.59
AKST - 107	RN-338211	4/12/2004	THE BUYING NETWORK	1AA2805	SILICA DILUTION KIT	165.00
AKST - 108	RN-338211	4/12/2004	THE BUYING NETWORK	1AA2806	SILICA DILUTION REFILL	106.00

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AKST - 109	MAH-338157	4/16/2004	INTERNATIONAL PAINT COMPANY	CLH017	INTERLAC 665, PEARL GRAY	17.73
AKST - 110	JJ-338339	4/20/2004	GLACIER AUTO - NAPA	NAPA 1792	FILTER, ME TURBO & AUX L/O	11.46
AKST - 111	JJ-338366	4/20/2004	GRAINGER - SEATTLE	3U949	CRYSTAL SIMPLE GREEN INDUSTRIAL STRENGTH	14.10
AKST - 112	JJ-338363	4/20/2004	GRAINGER - SEATTLE	4KF19	FLUKE MULTIMETER	89.96
AKST - 113	JJ-338367	4/20/2004	GRAINGER - SEATTLE	6X753	CABLE TIES	3.93
AKST - 114	RN-338336	4/20/2004	THE BUYING NETWORK	387036	OX ACCESSORY PACK	15.82
AKST - 115	BM-338408	4/22/2004	VALLEY POWER SYSTEMS, INC	8343161	O-RING, SOAKBACK FILTER CANISTER	1.32
AKST - 116	BM-338524	4/28/2004	GRAINGER - SEATTLE	2A556	FLUX CORED MIG WIRE .030	62.42
AKST - 117	BM-338538	4/29/2004	GRAINGER - SEATTLE	2A233	WIRE MARKER TAPE	28.17
AKST - 118	BM-338587	5/3/2004	NC MACHINERY - JUNEAU	4N3899	SOLENOID - CATERPILLAR INC, ENGINE	88.44
AKST - 119	RN-338602	5/4/2004	THE BUYING NETWORK	ALL GRADES, MSD SYSTEM	MURIAIC/HYDROCHLORIC ACID	21.84

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AKST - 120	BM-338638	5/5/2001	FESSLER EQUIPMENT SERVICES INC.	2346 GASKET	GASKET, FLANGE - QUINCY AIR COMPRESSOR	3.00
AKST - 121	NC-338697	5/10/2001	WARNING LITES OF ALASKA	TELESPAR	2 1/2" X 12' TELESPAR	54.60
AKST - 122	BM-3387023	5/11/2001	VALLEY POWER SYSTEMS, INC	2020SMOR-FILTER	2 Micron, Brown End - Parker Hannifin Corp. (RACOR)	8.37
AKST - 123	NC-338739	5/12/2001	OFFICE PLUS	HEW51645A	PRINT CARTRIDGE	29.99
AKST - 124	RN-338776	5/14/2001	ALPAR CLEAN UP BAGS	ALPAR LITTER BAGS	BAGS	8.00
AKST - 125	NC-338899	5/24/2001	THE HUBERT COMPANY LLC	14619	COUNTERTOP FRUIT DISPLAY	89.99
AKST - 126	NC-338899	5/24/2001	THE HUBERT COMPANY LLC	18865	WOOD PANEL GRID CAP SHELVES	119.00
AKST - 127	NC-338899	5/24/2001	THE HUBERT COMPANY LLC	33982	3-TIER WIRE & WICKER TOWER FOR SMALL MERCH.	63.49
AKST - 128	NC-338899	5/24/2001	THE HUBERT COMPANY LLC	40715	COUNTRY HOME TRAY SET	59.99
AKST - 129	NC-338899	5/24/2001	THE HUBERT COMPANY LLC	41053	TRI-COUNTER CLIP HOLDER	72.69
AKST - 130	NC-338899	5/24/2001	THE HUBERT COMPANY LLC	61657	COUNTERTOP BASKET DISPLAY	98.79

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*Period 1 - Purchases made by State of Alaska employees July 1, 2003 through June 30, 2004*

AKST - 131	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	76554	3-TIERED WOOD	34.79
AKST - 132	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	83844	SOLID CONTAINERS	25.19
AKST - 133	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	84590	3-TIER RECT. BASKET DISPLAY	69.99
AKST - 134	NC-338899	5/24/2004	THE HUBERT COMPANY LLC	90361	CONTAINER COVERS	13.29
AKST - 135	BA-338900	5/24/2004	JUNEAU ELECTRONICS	KEYBOARD	MICROSOFT NATURAL MULTI KEYBOARD	58.00
AKST - 136	NC-338897	5/24/2004	ROY'S CUSTOM EMBROIDERY	STYLE APBGC	BRUSHED COTTON CAP, NAVY W/ AMHS & M/V FAIRWEATHER	6.88
AKST - 137	BM-338912	5/24/2004	SHORESIDE PETROLEUM	P7003	FILTER, LO, BALDWIN P7003	75.73
AKST - 138	NC-338899	5/25/2004	THE HUBERT COMPANY LLC	16444	DOLLY FOR CONTAINER TRANSPORT	59.59
AKST - 139	BM-339005	5/28/2004	PARAMOUNT SUPPLY COMPANY	3228	SLINGER RING - GOREMAN RUPP	1.20
AKST - 140	BM-339005	5/28/2004	PARAMOUNT SUPPLY COMPANY	S-1085	BEARING - GOREMAN RUPP	27.00
AKST - 141	BM-339092	6/2/2004	BECK ELECTRIC COMPANY	Z6-6	SURGE PROTECTOR, BROOKS POWER SYS	70.00

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AKST - 142	BM-339095	6/3/2004	GRAINGER - SEATTLE	GZ635	HAND CLEANER GOJO W/ LEMON	10.49
AKST - 143	RN-339127	6/4/2004	BECK ELECTRIC COMPANY	BQ3B050	CIRCUIT BREAKER 50A, 240V, 3 WIRE 4P	120.00
AKST - 144	BA-339016	5/28/2004	CHARRETTE	443675	4MIL DM MYLAR C64IJ22	115.99
AKST - 145	NC-339172	6/7/2004	GLACIER AUTO - NAPA	RM5P	HITCH FOR TRUCK RECEIVER	91.49
AKST - 146	NC-339178	6/7/2004	OFFICE PLUS	30252	DYMO LABEL, WHITE, 1 1/8" X 3 1/2", 350	21.49
AKST - 147	BM-339182	6/7/2004	THE BUYING NETWORK	1454699	MOLYBDATE REAGENT POWDER PILLOWS	15.84
AKST - 148	BM-339182	6/7/2004	THE BUYING NETWORK	1454999	CITRIC ACID POWDER PILLOWS	12.06
AKST - 149	BM-339182	6/7/2004	THE BUYING NETWORK	MDS 2090	BICTAL	62.25
AKST - 150	CB-339197	6/8/2004	ALFA TEC, INC	546229-12	GASKET COUPLING NUT	3.07
AKST - 151	CB-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	2036	DISC, VALVE, SUCTION/DISCHARGE	29.95
AKST - 152	CB-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	2036 DISC	VALVE, SUCTION/ DISCHARGE	29.95

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AKST - 153	CB-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	6909 SPRING	INTAKE/ DISCHARGE VALVE	8.30
AKST - 154	CB-339184	6/8/2004	FESSLER EQUIPMENT SERVICES INC	7532X	PISTON ASSEMBLY UNLOADER	22.00
AKST - 155	RN-339270	6/10/2004	HOSE-MCCANN TELEPHONE CO. INC	HMUM-HSIS-15-PA	HORN/LOUDSPEAKER, 15 WATT, 8"	199.00
AKST - 156	CB-339306	6/14/2004	VALLEY POWER SYSTEMS, INC	8291349	GASKET, HANDHOLE COVER CRANKCASE/PAN	1.60
AKST - 157	RN-339337	6/15/2004	TYLER INDUSTRIAL SUPPLY	WS-8	BECKETT FITTING FOR 7/8" WIRE ROPE	155.00
AKST - 158	BM-339344	6/15/2004	COVICH-ALASKA	8345482, MPL 6964	ELEMENT, LO FILTER-ELECTRO-MOTIVE DIVISION	16.28
AKST - 159	BM-339379	6/16/2004	NC MACHINERY - JUNEAU	1R0749	CAT FILTERS	16.23
AKST - 160	BM-339414	6/17/2004	GRAINGER - SEATTLE	2F934	PAINT MARKERS, WHITE	2.49
AKST - 161	BM-339413	6/17/2004	GRAINGER - SEATTLE	2W560	METAL OILY WASTE CAN	55.40
AKST - 162	MB-339467	6/18/2004	MERCURY DATA GROUP	NTA-3000	EURK-19U SUN STOREDGE 3000 UNIVERSAL RACK/SLIDING RAIL KIT	332.50
AKST - 163	BM-339490	6/18/2004	SEATTLE BOILER WORKS	22240	ELECTRODE IGNITION	25.00

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AKST - 164	RN-339506	6/21/2004	RESTAURANT APPLIANCES	30200-16	MOTOR, BLOWER 480V, 2 SPEED-LANG	588.00
AKST - 165	BA-339532	6/22/2004	COSTCO WAREHOUSE	CD-R 80	70 MB RECORDABLE 100/PKG	26.49
AKST - 166	NC-339585	6/24/2004	TODD COMMUNICATION - JUNEAU	BOOK	ALASKA WILDBERRY GUIDE	8.97
AKST - 167	CB-339639	6/28/2004	JP GRUNDY PRINTERS INC.	FORM D-15 ENGINE	ENGINE BELL BOOK	4.00

TOTAL STATE  
PURCHASES

10,068.24

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*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI - 1	AU-3371	5/3/2005	SEWARD SHIPS CHANDLERY	ALUMINUM PLATE	4'X8'X1/4" ALUMINUM PLATE	367.99
ASCI - 2	AU-312	11/10/2004	THE BUYING NETWORK	1AA0004	BILER PHOSPHATE AMPULE REFILL	59.59
ASCI - 3	AU-3002	4/15/2005	GRAINGER - ANCHORAGE	5L186	LOCKNUT 1/4" 7/16" COARSE THREAD, STAINLESS STEEL.	11.03
ASCI - 4	AU-3002	4/15/2005	GRAINGER - ANCHORAGE	5L187	LOCKNUT 5/16" 18" 1/2" CRS THREAD, STAINLESS, NYLON, PKG 100	16.51
ASCI - 5	AU-3832	5/24/2005	SECURITY BAG COMPANY	MOTION SICKNESS BAGS	BAGS 1000/CASE	165.00
ASCI - 6	AU-1690	2/8/2005	OFFICE PLUS	ACC-72133	CLIPS, MAGNETIC LARGE	3.39
ASCI - 7	AU-3881	5/26/2005	JUD'S OFFICE SUPPLY	C1823	PRINT CARTRIDGE COLORED	35.99
ASCI - 8	AU-2754	4/6/2005	BARGREEN ELLINGSON, INC	CUPS	BOUILLON, 7OZ UNDEC. 3DZ/CSE	99.01
ASCI - 9	AU-1486	1/28/2005	ROY'S CUSTOM EMBROIDERY	COVERALLS	ORANGE COVERALLS, SZ 48R	38.25
ASCI - 10	BHB-341412	10/18/2004	TODD COMMUNICATION - JUNEAU	REGULAR CHAPSTICK	REGULAR CHAPSTICK	1.05

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*Period 2 Purchases made by ASCI employees October 1, 2004 to June 30, 2005*

ASCI - 11	BHB-341442	10/18/2004	TODD COMMUNICATION - JUNEAU	CHERRY CHAPSTICK	CHERRY CHAPSTICK	1.06
ASCI - 12	AU-425	11/17/2004	GRAINGER - ANCHORAGE	PN 6Z635	SOAP, HAND, 1.5 LB, PUMICE TYPE, LEMON	10.49
ASCI - 13	AU-414	11/16/2004	BECK ELECTRIC COMPANY	17-758	DECCA OIL IMMERSSED SOLENOID	250.00
ASCI - 14	AU-3908	05/27/2005	BECK ELECTRIC COMPANY	RUNNING LIGHT	GE OR PHILIPS CLEAR MARINE RUNNING LIGHT 50-50W, 120V, BASE DOWN	74.00
ASCI - 15	AU-4113	6/7/2005	GRAINGER - ANCHORAGE	6X922-BALLAST	BALLAST	9.16
ASCI - 16	AU-881	2/24/2005	CELLULAR ONE	NOKIA 5165	PHONE / 2 YR CONTRACT	99.00
ASCI - 17	AU-4113	6/7/2005	GRAINGER - ANCHORAGE	3U521	GOJO HAND CLEANER	15.60
ASCI - 18	AU-4170	6/8/2005	GRAINGER - ANCHORAGE	6CX02	AIR FITTING	5.61
ASCI - 19	SJV-342100	5/17/2005	ELECTRO TECH COMPANY, LLC	70090	SEAL-ATTACHMENT HUB- HOBART SALES	4.30
ASCI - 20	AU-961	12/23/2004	GRAINGER - ANCHORAGE	5UP31	3/8" DRIVE RATCHET	17.97
ASCI - 21	AU-706	12/8/2004	GRAINGER - ANCHORAGE	2V561	REFLECTOR LAMP	1.75