

*- FIVE -*  
STATE OF ALASKA

JAY S. HAMMOND, GOVERNOR

DEPARTMENT OF ADMINISTRATION

OFFICE OF THE COMMISSIONER

POUCH C - JUNEAU 99811

March 22, 1976

Honorable Bill Ray  
Chairman, Senate Finance Committee  
Alaska State Legislature  
State Capitol - Pouch V  
Juneau, Alaska 99811

Dear Senator Ray:

We are requesting an amendment to the "miscellaneous claims" supplemental appropriation bill, SB 530, which is currently in the House Finance Committee.

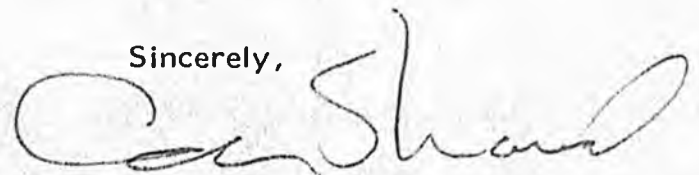
This change adds one additional stale dated warrant to the list provided in my letter of February 18 in the amount of \$50. A revised list is attached.

The title of the bill should be changed to read "An act making a special appropriation for the payment of miscellaneous claims; and providing for an effective date."

The revised amounts requested are as follows:

Department of Health & Social Services	\$6,422.06
Department of Commerce and Economic Development	31.08
Department of Revenue	<u>732.61</u>
Total	\$7,185.75

Sincerely,



Andrew S. Warwick  
Chairman  
Budget Review Committee

ASW/MO/co

## MEMORANDUM

## State of Alaska

TO: Ronald Lind, Deputy Director  
Division of Budget & Management  
Department of Administration

DATE: March 10, 1976

FILE NO:

TELEPHONE NO:

FROM: *Richard E. Alexander*  
Richard E. Alexander  
State Investment Officer  
Department of Revenue

SUBJECT: Request for Payment of Stale Date  
Warrants - Revised Listing

The following is a list of "Stale Dated" warrants for which the payees have contacted the Treasury Division requesting payment. Each payee was required to forward either the original warrant or a xerox copy of the original warrant as evidence that the item had not been paid. In checking our records of redeemed warrants the items listed below are legitimate claims and have not been paid because of stale date.

Mr. J. Glen Cassity	\$ 64.93
Mr. M. H. Shelton	19.74
Richard K. Armstrong	69.49
Lorin T. Oldroyd	152.25
V. E. Baker	22.50
Eagle River Plumbing & Heating	24.48
Jeff C. Jeffers	78.50
Clifford W. Berry	59.11
Mrs. Ruth N. Jorgensen	3.00
Mrs. Ruth N. Jorgensen	33.75
Mrs. Ruth N. Jorgensen	33.75
Mrs. Ruth N. Jorgensen	1.50
First Virginia Bank	49.41
Mrs. Ruth N. Jorgensen	2.50
Paula Terrel	67.70
M. T. Reynolds	50.00

Total \$732.61

REA:ge

COMMITTEE REPORT

1/19/76

SENATE

Mr. President:

Date 1/20/76

The Committee on FINANCE has had SB 530 special appropriation to Dept. Health & Social Services for vendor claims under consideration. A Majority of the members of the Committee

- recommends it DO PASS
- recommends it DO NOT PASS
- recommends it DO PASS WITH ATTACHED AMENDMENT(S)
- recommends it BE REPLACED WITH CS FOR \_\_\_\_\_ AND THAT CS FOR \_\_\_\_\_ DO PASS
- "and" recommends it BE REFERRED TO THE \_\_\_\_\_ COMMITTEE
- reports it back WITHOUT RECOMMENDATION
- "other"

Members signing the Majority report:

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

Members NOT concurring in the Majority report:

[Signature] recommends: [Signature]

[Signature] recommends: [Signature]

[Signature] recommends: \_\_\_\_\_

[Signature] recommends: \_\_\_\_\_

[Signature] recommends: \_\_\_\_\_

[Signature] Chairman

*Return this original  
to Lois Sturgeon (Rm. 415)  
SB 530*

JAN 16 1976

The Honorable Chancy Croft  
President of the Senate  
Alaska State Legislature  
Juneau, Alaska 99811

Dear Mr. President:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a special appropriation to the Department of Health and Social Services and the Department of Commerce and Economic Development for miscellaneous vendor claims.

Sincerely,

Jay S. Hammond  
Governor

MISCELLANEOUS CLAIMS  
 FOR  
 LEGISLATIVE APPROVAL  
 FOR  
 FISCAL YEAR 1975

SB 530

Submitted November 17, 1975

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DELAY</u>
<u>Social Svcs.</u>						
Wien Airlines	0042-4675	10-31-75 <sup>72</sup>	488.25	7-17-75	06-21-3-409-350 06-21-3-509-350 06-21-3-618-350 06-21-3-212-325	Invoice not recvd. " " " " " " " " "
Anchorage Times	Neakok Children	06-24-75 <sup>71</sup>	67.20	6-09-75		" " "
<u>Public Health</u>						
ATZ Travel	STR 331895	08-27-73	154.55	10-27-75	06-31-1-870-211	" " "
RCA	A8037	10-10-73	45.15	11-07-75	06-31-1-036-311	" " "
RCA	A8037	11-11-73	37.20	11-07-75	06-31-1-036-311	" " "
<u>Public Assistance</u>						
ATZ Travel	STR 339313	08-27-75 <sup>73</sup>	40.64	10-27-75	06-33-6-180-215	" " "
TOTAL General Bills (held in fiscal)			<u>832.99</u>			
TOTAL Medical Bills (detail attached)			<u>4,805.25</u>			
TOTAL Department of Health & Social Svcs.			<u>5,638.24</u>			

RECEIVED  
 NOV 20 1975  
 Administrative Services  
 Comptroller's Office

LEGISLATIVE BUDGETINGS FOR YEAR 1975-76

Submitted November 17, 1975

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>DELAY REASON</u>
<u>Public Health</u>						
Alaska Clinic	61184	07/13/73	12.30	07/15/75	06-31-1-761-380	Invoice not rcvd.
Alaska Clinic	182628	11/20/72	25.42	03/06/75	06-31-1-694-380	" " "
Alaska Clinic	182631	12/06/72	46.33	03/06/75	06-31-1-694-380	" " "
Richard L Day DDS	210982	7/71-10/72	140.00	04/17/75	06-31-1-694-380	" " "
<u>Medical Assistance</u>						
Fairbanks Mem Hosp	535486	02/02/73	82.00	06/12/75	06-33-6-110-380	Invoice not rcvd.
Fairbanks Mem Hosp	507685	04/13/71	60.00	01/30/75	06-33-6-310-380	" " "
Providence Hosp	527378	12/28/72	19.20	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527379	12/26/72	19.20	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527385	12/30/72	8.00	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527432	11/10/72	20.40	06/12/75	06-33-6-120-380	" " "
Providence Hosp	527450	12/14/72	20.00	04/12/75	06-33-6-120-380	" " "
Alaska Clinic	74500	03/07/73	15.00	06/30/75	06-33-6-150-380	" " "
Alaska Clinic	74731	05/09/72	68.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74732	02/15/72	944.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74733	02/15/72	62.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74734	02/19/72	24.00	07/18/75	06-33-6-350-380	" " "
Fairbanks Med-Surg	96616	10/22/73	72.00	11/28/74	06-33-6-150-380	Eligibility & Aud
Fairbanks Med-Surg	96637	01/21/73	136.70	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96652	09/25/72	264.30	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96655	11/18/72	48.50	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96682	01/26/73	20.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96690	07/24/73	543.80	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96701	10/30/72	14.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96708	09/14/72	16.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96717	03/01/73	12.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96683	11/21/72	30.85	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96693	07/21/73	22.40	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96696	02/21/72	150.10	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96697	02/21/72	649.80	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96711	03/02/72	26.60	11/28/74	06-33-6-350-380	" "
Home Health Care Svc	-	06/22/72	129.25	07/31/75	06-33-6-410-380	Invoice not rcvd.
<u>Corrections</u>						
Ketchikan Med Clinic	-	09/14/71	171.00	11/14/75	06-66-4-112-380	Invoice not r

(continued)

## LEGISLATIVE BILLINGS FOR YEAR 1975-76

Submitted						
DIVISION	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RCVD.</u>	<u>CODE</u>	<u>DELAY REASON</u>
<u>Public Health</u>						
Alaska Treatment Ctr.	111698	06/28/73	53.60	11/19/75	06-31-1-682-380	Invoice not rcvd.
Alaska Treatment Ctr.	111900	09/05/73	54.50	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161228	10/17/73	48.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161229	10/29/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161342	11/28/73	46.90	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161343	12/17/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161353	11/02/73	39.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161479	09/24/73	54.50	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161480	10/08/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161627	09/19/73	21.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161209	10/16/73	102.60	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161211	10/30/73	14.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161275	11/29/73	116.60	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161276	12/18/73	28.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161360	11/01/73	63.20	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161361	11/13/73	14.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161462	09/27/73	41.80	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161696	12/27/73	92.00	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161697	01/22/74	65.80	11/19/75	06-31-1-686-380	" " "
<u>Medical Assistance</u>						
Spencer Falcon, MD	195558	04/18/73	19.00	09/05/75	06-33-6-150-380	" " "
TOTAL			4,805.25			

Introduced: 1/19/76  
Referred: Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2

SENATE BILL NO. 530

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a special appropriation to the

7

Department of Health and Social Services and the

8

Department of Commerce and Economic Development for

9

vendor claims; and providing for an effective date."

10

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

11

\* Section 1. The sum of \$5,669.32 is appropriated from the general fund

12

to the Department of Health and Social Services and the Department of

13

Commerce and Economic Development, for the purpose of paying miscellaneous

14

vendor claims, to be allocated as follows:

15

Department of Health and Social Services \$5,638.24

16

Department of Commerce and Economic Development 31.08

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\$5,669.32

18

\* Sec. 2. This Act takes effect immediately in accordance with AS 01.-

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10.070(c).

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Introduced: 1/19/76  
Referred: Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

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SENATE BILL NO. 530

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IN THE LEGISLATURE OF THE STATE OF ALASKA

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NINTH LEGISLATURE - SECOND SESSION

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A BILL

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SB 530

JAN 16 1976

The Honorable Chancy Croft  
President of the Senate  
Alaska State Legislature  
Juneau, Alaska 99811

Dear Mr. President:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a special appropriation to the Department of Health and Social Services and the Department of Commerce and Economic Development for miscellaneous vendor claims.

Sincerely,

Jay S. Hammond  
Governor

MISCELLANEOUS CLAIMS  
 FOR  
 LEGISLATIVE APPROVAL  
 FOR  
 FISCAL YEAR 1975

SB 530

Submitted November 17, 1975

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DELAY</u>
<u>Social Svcs.</u>						
Wien Airlines	0042-4675	10-31-75 <sup>72</sup>	488.25	7-17-75	06-21-3-409-350	Invoice not recvd.
					06-21-3-509-350	" " "
					06-21-3-61 <sup>a</sup> -350	" " "
Anchorage Times	Neakok Children	06-24-75 <sup>71</sup>	67.20	6-09-75	06-21-3-2 -325	" " "
<u>Public Health</u>						
ATZ Travel	STR 331895	08-27-73	154.55	10-27-75	06-31-1-870-211	" " "
RCA	A8037	10-10-73	45.15	11-07-75	06-31-1-036-311	" " "
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<u>Public Assistance</u>						
ATZ Travel	STR 339313	08-27-75 <sup>73</sup>	40.64	10-27-75	06-33-6-180-215	" " "
TOTAL General Bills (held in fiscal)			<u>832.99</u>			
TOTAL Medical Bills (detail attached)			<u>4,805.25</u>			
TOTAL Department of Health & Social Svcs.			<u>5,638.24</u>			

RECEIVED  
 NOV 20 1975  
 Administrative Services  
 Comptroller's Office

LEGISLATIVE BUDGETINGS FOR YEAR 1975-76

Submitted November 17, 1975

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>DELAY REASON</u>
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Alaska Clinic	182628	11/20/72	25.42	03/06/75	06-31-1-694-380	" " "
Alaska Clinic	182631	12/06/72	46.33	03/06/75	06-31-1-694-380	" " "
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Fairbanks Mem Hosp	507685	04/13/71	60.00	01/30/75	06-33-6-310-380	" " "
Providence Hosp	527378	12/28/72	19.20	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527379	12/26/72	19.20	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527385	12/30/72	8.00	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527432	11/10/72	20.40	06/12/75	06-33-6-120-380	" " "
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Alaska Clinic	74732	02/15/72	944.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74733	02/15/72	62.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74734	02/19/72	24.00	07/18/75	06-33-6-350-380	" " "
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Fairbanks Med-Surg	96637	01/21/73	136.70	11/28/74	06-33-6-150-380	" " "
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Fairbanks Med-Surg	96655	11/18/72	48.50	11/28/74	06-33-6-150-380	" " "
Fairbanks Med-Surg	96682	01/26/73	20.00	11/28/74	06-33-6-150-380	" " "
Fairbanks Med-Surg	96690	07/24/73	543.80	11/28/74	06-33-6-150-380	" " "
Fairbanks Med-Surg	96701	10/30/72	14.00	11/28/74	06-33-6-150-380	" " "
Fairbanks Med-Surg	96708	09/14/72	16.00	11/28/74	06-33-6-150-380	" " "
Fairbanks Med-Surg	96717	03/01/73	12.00	11/28/74	06-33-6-150-380	" " "
Fairbanks Med-Surg	96683	11/21/72	30.85	11/28/74	06-33-6-350-380	" " "
Fairbanks Med-Surg	96693	07/21/73	22.40	11/28/74	06-33-6-350-380	" " "
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<u>Corrections</u>						
Ketchikan Med Clinic	-	09/14/71	171.00	11/14/75	06-66-4-112-380	Invoice not r

(continued)

## LEGISLATIVE BILLINGS FOR YEAR 1975-76

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RCVD.</u>	<u>CODE</u>	<u>DELAY REASON</u>
<u>Public Health</u>						
Alaska Treatment Ctr.	111698	06/28/73	53.60	11/19/75	06-31-1-682-380	Invoice not rcvd.
Alaska Treatment Ctr.	111900	09/05/73	54.50	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161228	10/17/73	48.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161229	10/29/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161342	11/28/73	46.90	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161343	12/17/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161353	11/02/73	39.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161479	09/24/73	54.50	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161480	10/08/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161627	09/19/73	21.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161209	10/16/73	102.60	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161211	10/30/73	14.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161275	11/29/73	116.60	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161276	12/18/73	28.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161360	11/01/73	63.20	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161361	11/13/73	14.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161462	09/27/73	41.80	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161696	12/27/73	92.00	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161697	01/22/74	65.80	11/19/75	06-31-1-686-380	" " "
<u>Medical Assistance</u>						
Spencer Falcon, MD	195558	04/18/73	19.00	09/05/75	06-33-6-150-380	" " "
TOTAL			4,805.25			

Introduced: 1/19/76  
Referred: Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2

SENATE BILL NO. 530

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

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NINTH LEGISLATURE - SECOND SESSION

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A BILL

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For an Act entitled: "An Act making a special appropriation to the

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vendor claims; and providing for an effective date."

10

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

11

\* Section 1. The sum of \$5,669.32 is appropriated from the general fund

12

to the Department of Health and Social Services and the Department of

13

Commerce and Economic Development, for the purpose of paying miscellaneous

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vendor claims, to be allocated as follows:

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Department of Health and Social Services \$5,638.24

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Department of Commerce and Economic Development 31.08

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\$5,669.32

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\* Sec. 2. This Act takes effect immediately in accordance with AS 01.-

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10.070(c).

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SB 530

JAN 16 1976

The Honorable Chancy Croft  
President of the Senate  
Alaska State Legislature  
Juneau, Alaska 99811

Dear Mr. President:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a special appropriation to the Department of Health and Social Services and the Department of Commerce and Economic Development for miscellaneous vendor claims.

Sincerely,

Jay S. Hammond  
Governor

MISCELLANEOUS CLAIMS  
 FOR  
 LEGISLATIVE APPROVAL  
 FOR  
 FISCAL YEAR 1975

SB 530

Submitted November 17, 1975

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DELAY</u>
<u>Social Svcs.</u>						
Wien Airlines	0042-4675	10-31-75 <sup>72</sup>	488.25	7-17-75	06-21-3-409-350 06-21-3-509-350 06-21-3-618-350 06-21-3-212-325	Invoice not recvd. " " " " " " " " "
Anchorage Times	Neakok Children	06-24-75 <sup>71</sup>	67.20	6-09-75		
<u>Public Health</u>						
ATZ Travel	STR 331895	08-27-73	154.55	10-27-75	06-31-1-870-211	" " "
RCA	A8037	10-10-73	45.15	11-07-75	06-31-1-036-311	" " "
RCA	A8037	11-11-73	37.20	11-07-75	06-31-1-036-311	" " "
<u>Public Assistance</u>						
ATZ Travel	STR 339313	08-27-75 <sup>73</sup>	40.64	10-27-75	06-33-6-180-215	" " "
TOTAL General Bills (held in fiscal)			<u>832.99</u>			
TOTAL Medical Bills (detail attached)			<u>4,805.25</u>			
TOTAL Department of Health & Social Svcs.			<u>5,638.24</u>			

RECEIVED  
 NOV 20 1975  
 Administrative Services  
 Comptroller's Office

LEGISLATIVE BUDGETINGS FOR YEAR 1975-76

Submitted November 17, 1975

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>DELAY REASON</u>
<u>Public Health</u>						
Alaska Clinic	61184	07/13/73	12.30	07/15/75	06-31-1-761-380	Invoice not rcvd.
Alaska Clinic	182628	11/20/72	25.42	03/06/75	06-31-1-694-380	" " "
Alaska Clinic	182631	12/06/72	46.33	03/06/75	06-31-1-694-380	" " "
Richard L Day DDS	210982	7/71-10/72	140.00	04/17/75	06-31-1-694-380	" " "
<u>Medical Assistance</u>						
Fairbanks Mem Hosp	535486	02/02/73	82.00	06/12/75	06-33-6-110-380	Invoice not rcvd.
Fairbanks Mem Hosp	507685	04/13/71	60.00	01/30/75	06-33-6-310-380	" " "
Providence Hosp	527378	12/28/72	19.20	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527379	12/26/72	19.20	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527385	12/30/72	8.00	04/12/75	06-33-6-120-380	" " "
Providence Hosp	527432	11/10/72	20.40	06/12/75	06-33-6-120-380	" " "
Providence Hosp	527450	12/14/72	20.00	04/12/75	06-33-6-120-380	" " "
Alaska Clinic	74500	03/07/73	15.00	06/30/75	06-33-6-150-380	" " "
Alaska Clinic	74731	05/09/72	68.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74732	02/15/72	944.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74733	02/15/72	62.00	07/18/75	06-33-6-350-380	" " "
Alaska Clinic	74734	02/19/72	24.00	07/18/75	06-33-6-350-380	" " "
Fairbanks Med-Surg	96616	10/22/73	72.00	11/28/74	06-33-6-150-380	Eligibility & Aud.
Fairbanks Med-Surg	96637	01/21/73	136.70	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96652	09/25/72	264.30	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96655	11/18/72	48.50	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96682	01/26/73	20.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96690	07/24/73	543.80	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96701	10/30/72	14.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96708	09/14/72	16.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96717	03/01/73	12.00	11/28/74	06-33-6-150-380	" "
Fairbanks Med-Surg	96683	11/21/72	30.85	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96693	07/21/73	22.40	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96696	02/21/72	150.10	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96697	02/21/72	649.80	11/28/74	06-33-6-350-380	" "
Fairbanks Med-Surg	96711	03/02/72	26.60	11/28/74	06-33-6-350-380	" "
Home Health Care Svc	-	06/22/72	129.25	07/31/75	06-33-6-410-380	Invoice not rcvd.
<u>Corrections</u>						
Ketchikan Med Clinic	-	09/14/71	171.00	11/14/75	06-66-4-112-380	Invoice not r

(continued)

## LEGISLATIVE BILLINGS FOR YEAR 1975-76

Submitted

<u>DIVISION</u>	<u>INVOICE #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RCVD.</u>	<u>CODE</u>	<u>DELAY REASON</u>
<u>Public Health</u>						
Alaska Treatment Ctr.	111698	06/28/73	53.60	11/19/75	06-31-1-682-380	Invoice not rcvd.
Alaska Treatment Ctr.	111900	09/05/73	54.50	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161228	10/17/73	48.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161229	10/29/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161342	11/28/73	46.90	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161343	12/17/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161353	11/02/73	39.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161479	09/24/73	54.50	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161480	10/08/73	18.00	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161627	09/19/73	21.80	11/19/75	06-31-1-682-380	" " "
Alaska Treatment Ctr.	161209	10/16/73	102.60	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161211	10/30/73	14.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161275	11/29/73	116.60	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161276	12/18/73	28.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161360	11/01/73	63.20	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161361	11/13/73	14.40	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161462	09/27/73	41.80	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161696	12/27/73	92.00	11/19/75	06-31-1-686-380	" " "
Alaska Treatment Ctr.	161697	01/22/74	65.80	11/19/75	06-31-1-686-380	" " "
<u>Medical Assistance</u>						
Spencer Falcon, MD	195558	04/18/73	19.00	09/05/75	06-33-6-150-380	" " "
TOTAL			4,805.25			