SCOMM

#27:7

CITY OF FAIRBANKS

MUNICIPAL UTILITIES SYSTEM

ACCT. NO. 479-769-2 PHONE: 479-7692

DATE OF CALL MONTH	DAY	FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
09	24	FAIRBKSAK	JUNEAU AK	1	SD	2	456-2037	907-465-3795	2.60	Q427 11047
09	24	FAIRBKSAK	ELMENDORF AK	7	SD	1	479-7692	907-752-5468	3.90	Q427015194
09	24	FAIRBKSAK	ELMENDORF AK	5	SD	1	479-7692	907-752-5118	2.80	Q427015274
09	24	FAIRBKSAK	KETCHIKAN AK	1	SD	1	479-7692	907-225-9675	2.80	Q427016294
09	24	FAIRBKSAK	KETCHIKAN AK	13	SD	1	479-7692	907-247-8231	12.30	Q427016314
09	24	FAIRBKSAK	KENAI AK	1	SD	1	479-7692	907-283-7743	1.85	Q427016554
09	25	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1955	1.70	Q427009444
09	25	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-1583	1.70	Q427009487
09	25	FAIRBKSAK	ANCHORAGE AK	11	SD	1	479-7692	907-276-7969	6.10	Q427010034
09	25	FAIRBKSAK	JUNEAU AK	2	SD	1	479-7692	907-465-2400	2.60	Q427010274
09	25	FAIRBKSAK	ANCHORAGE AK	3	SD	1	479-7692	907-276-1955	1.70	Q427016394
09	27	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-276-1132	1.70	Q427410244
09	27	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-277-7641	1.70	Q427411394
09	28	FAIRBKSAK	PALMER AK	18	SD	1	479-7692	907-745-3236	9.95	Q427609164
10	01	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-276-1955	1.70	Q427715044
10	02	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1955	1.70	Q427710274

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES. PAGE 1

BILLED NOV 2 1979

CITY OF FAIRBANKS

MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

ACCT. NO. 479-769-2 PHONE 479-7692

DATE OF CALL MONTH	DAY	FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
10	02	FAIRBKSAK	JUNEAU AK	12	SD	1	479-7692	907-465-2400	10.25	Q427712274
10	02	FAIRBKSAK	JUNEAU AK	4	SD	1	479-7692	907-465-3900	3.45	Q427713124
10	02	FAIRBKSAK	JUNEAU AK	2	SD	1	479-7692	907-465-3880	2.60	Q427713244
10	02	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-279-5577	1.70	Q427713334
10	03	FAIRBKSAK	JUNEAU AK	1	SD	1	479-7692	907-465-3880	2.60	Q427810144
10	04	FAIRBKSAK	ANCHORAGE AK	3	SD	1	479-7692	907-278-1583	1.70	Q428210304
10	04	FAIRBKSAK	JUNEAU AK	3	SD	1	479-7692	907-465-3800	2.60	Q428213314
10	04	FAIRBKSAK	JUNEAU AK	13	SD	1	479-7692	907-465-3734	11.10	Q428213464
10	04	FAIRBKSAK	JUNEAU AK	1	SD	1	479-7692	907-465-3577	2.60	Q428214354
10	04	FAIRBKSAK	JUNEAU AK	1	SD	1	479-7692	907-465-3796	2.60	Q428214404
10	04	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-1583	1.70	Q428214464
10	04	FAIRBKSAK	ANCHORAGE AK	25	SD	1	479-7692	907-344-2455	13.80	Q428215464
10	04	FAIRBKSAK	ANCHORAGE AK	8	SD	1	479-7692	907-272-2381	4.45	Q428216334
10	05	FAIRBKSAK	JUNEAU AK	1	SD	1	479-7692	907-586-1325	2.60	Q428209214
10	10	FAIRBKSAK	JUNEAU AK	2	SD	1	479-7692	907-465-3376	2.60	Q428810424
10	11	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-1583	1.70	Q428914414

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES PAGE 2

CITY OF FAIRBANKS

MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

ACCT. NO. 479-769-2 PHONE: 479-7692

DATE OF CALL MONTH	DAY	FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
								PHONE TOTAL	124.85	
**	PLEASE REPORT	DISCREPANCIES	WITHIN	30	DAYS	**		CURRENT TOLLS	124.85	
								TOLL CREDITS	0.00	
			10/31/79				479-769-2	ACCOUNT TOTAL	124.85	

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES. PAGE 3

CITY OF FAIRBANKS
MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

ACCT. NO. 479-769-2 PHONE: 479-7692

DATE OF CALL MONTH	DAY	FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER		AMOUNT	REFERENCE
09	07	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-276-1955	✓	1.70	0425513504
09	07	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-1583	✓	1.70	0425514034
09	07	FAIRBKSAK	JUNEAU AK	9	SD	1	479-7692	907-465-2510	✓	7.70	0425514284
09	07	FAIRBKSAK	ANCHORAGE AK	14	SD	1	479-7692	907-276-1955	✓	7.75	0425515494
09	10	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1955	✓	1.70	0425609494
09	10	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-272-6225	✓	1.70	0425610184
09	10	FAIRBKSAK	ANCHORAGE AK	3	SD	1	479-7692	907-276-1955	✓	1.70	0425614084
09	10	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-276-1955	✓	1.70	0425614134
09	11	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-272-6225	✓	1.70	0426010354
09	11	FAIRBKSAK	JUNEAU AK	6	SD	1	479-7692	907-465-3880	✓	5.15	0426011124
09	11	FAIRBKSAK	BETHEL AK	1	SD	1	479-7692	907-543-3541	✓	2.45	0426011194
09	11	FAIRBKSAK	JUNEAU AK	11	SD	1	479-7692	907-465-3852	✓	9.40	0426011314
09	11	FAIRBKSAK	ANCHORAGE AK	9	SD	1	479-7692	907-276-1955	✓	5.00	0426012094
09	11	FAIRBKSAK	ANCHORAGE AK	5	SD	1	479-7692	907-276-1955	✓	2.80	0426013294
09	11	FAIRBKSAK	ANCHORAGE AK	2	SD	1	479-7692	907-278-1583	✓	1.70	0426014324
09	11	FAIRBKSAK	ANCHORAGE AK	3	SD	1	479-7692	907-272-6225	✓	1.70	0426014364

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES. PAGE 1

CITY OF FAIRBANKS
MUNICIPAL UTILITIES SYSTEM
TOLL AND TELEGRAM STATEMENT
ACCT. NO. 479-769-2 PHONE: 479-7692

DATE OF CALL MONTH	DAY	FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER		AMOUNT	REFERENCE
09	11	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-277-5761	✓	1.70	0426015174
09	12	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-4621	✓	1.70	0426114294
09	13	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-4621	✓	1.70	0426109474
09	13	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1721	✓	1.70	0426109494
09	13	FAIRBKSAK	JUNEAU AK	4	SD	1	479-7692	907-465-3720	✓	3.45	0426111484
09	14	FAIRBKSAK	JUNEAU AK	7	SD	1	479-7692	907-465-3800	✓	6.00	0426110334
09	14	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-278-4621	✓	1.70	0426114344
09	18	FAIRBKSAK	BELLINGHAMWA	7	DD	1	479-7692	206-676-6756		3.39	0426409054
09	18	FAIRBKSAK	JUNEAU AK	5	SD	1	479-7692	907-465-3796	✓	4.30	0426414284
09	18	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1955	✓	1.70	0426414334
09	18	FAIRBKSAK	JUNEAU AK	2	SD	1	479-7692	907-364-3442	✓	2.60	0426414374
09	18	FAIRBKSAK	JUNEAU AK	19	SD	1	479-7692	907-364-3442	✓	16.20	0426415097
09	18	FAIRBKSAK	ANCHORAGE AK	5	SD	1	479-7692	907-277-7641	✓	2.80	0426416144
09	19	FAIRBKSAK	JUNEAU AK	1	SD	1	479-7692	907-465-3880	✓	2.60	0426709504
09	19	FAIRBKSAK	ANCHORAGE AK	1	SD	1	479-7692	907-272-6225	✓	1.70	0426709524
09	19	FAIRBKSAK	JUNEAU AK	5	SD	1	479-7692	907-465-3852	✓	4.30	0426710194

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES. PAGE 2

CITY OF FAIRBANKS
MUNICIPAL UTILITIES SYSTEM
TOLL AND TELEGRAM STATEMENT
ACCT. NO. 479-769-2 PHONE: 479-7692

DATE OF CALL MONTH	DAY	FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER		AMOUNT	REFERENCE
09	19	FAIRBKSAK	ANCHORAGE AK	4	SD	1	479-7692	907-278-1583	✓	2.25	0426710304
09	19	FAIRBKSAK	JUNEAU AK	20	SD	1	479-7692	907-465-3880	✓	17.05	0426712034
09	19	FAIRBKSAK	JUNEAU AK	14	SD	1	479-7692	907-465-3880	✓	11.95	0426713374
09	19	FAIRBKSAK	JUNEAU AK	2	SD	1	479-7692	907-465-3796	✓	2.60	0426714284
09	19	FAIRBKSAK	JUNEAU AK	1	SD	1	479-7692	907-364-3442	✓	2.60	0426715124
09	19	FAIRBKSAK	ANCHORAGE AK	22	SD	1	479-7692	907-272-6225	✓	12.15	0426715424
09	20	FAIRBKSAK	JUNEAU AK	5	SD	1	479-7692	907-465-3828	✓	4.30	0426714144
09	20	FAIRBKSAK	ANCHORAGE AK	19	SD	1	479-7692	907-274-3621	✓	10.50	0426715204
09	20	FAIRBKSAK	ANCHORAGE AK	4	SE	1	479-7692	907-276-1955	✓	1.65	0426717064
09	21	FAIRBKSAK	ANCHORAGE AK	9	SD	1	479-7692	907-274-3621	✓	5.00	0426814494
09	21	FAIRBKSAK	ANCHORAGE AK	13	SD	1	479-7692	907-276-0508	✓	7.20	0426816134
								PHONE TOTAL		190.34	
**	PLEASE REPORT	DISCREPANCIES	WITHIN 30	DAYS **				CURRENT TOLLS		190.34	
								TOLL CREDITS		0.00	
			09/28/79		479-769-2			ACCOUNT TOTAL		190.34	

BILLED OCT 10 1979

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES. PAGE 3

Glenda

JA01 1787 12.20 LA21 0022 12.20 09/04/79

TO TRUDY, FAIRBNAKS
FROM GUY VAN DOREN, JUNEAU
PLEASE GIVE THE FOLLOWING INFORMATION TTO GLENDA, THE CONSTITUTIONAL CONVENTION STAFF PERSON WHO WILL BE COMING INTO YOUR OFFICE TODAY:

THE FOLLOWING IS A COPY OF THE LETTER I SENT TO THE MUNICIPAL UTILITIES SYST

DEAR CUSTOMER SERVICE REPRESENTATIVE:
THIS LETTER IS TO AUTHORIZE THE INSTALLAATION OF A SINGLE LIINE BUSINESS PHONE IN ROOM 6L0 F OF THE GRUENING BUILDING ON THE UNIVERSITY OF ALASKA CAMPUS. THE PHONE SHOULD BE A DESK TYPE, TOUCH TONE, WITH A LONG CORD. LISTING SHOULD BE THE FOLLOWING TWO COMMITTEES:

"LEGISLATIVE INTERIM COMMITTEE ON THE CONSTITUTION CONVENTION"

AND

"HOUSE FINANCE SUB-COMMITTEE ON THE UNIVERSITY BUDGET"

THE PHONE NUMBER WILL BE ON THE UNIVERSITY CENTREX SYSTEM (479-7???) AND THE BILLING ADDRESS WILL BE+

ALASKA STATE LEGISLATURE
LEGISLATIVE AFFAIRS AGENCY
INTERIM COMMITTEE ON THE ALASKA CONSTITUTION CONVENTION
POUCH V
JUNEAU, ALASKA 99811 ATT. PAT COSTELL

IN ORDER THAT THE OFFICE WILL BE OPEN FOR THE INSTALLATION, PLEASE CONTACT REPRESENTATIVE BRIAN ROGERS AT 456-2037 A DAY PRIOR TO THE WORK BEING DONE.

SINCE WE ARE WAITING FOR THE INSTALLATION OF THE PHONE AND THE ASSIGNMENT OF A NUMBER, WE WOULD APPRECIATE THE SERVICE BEING CONNECTED AT THE EARLIEST POSSIBLE DATE.

IN APPRECIATION OF YOUR COOPERATION, I REMAIN,

SINCERELY,

GUY VAN DOREN
ADMINISTRATIVE OFFICER,
INTERIM COMMITTEE ON THE ALASKA CONSTITUTIONAL CONVENTION
EOM

SOMA SERVICES
P. O. Box 10198
FAIRBANKS, ALASKA 99701

(907) 479-8441

FOLLOW-UP DATE

_____ 19____

Date

To

Subject

FROM: GLENDA STRAUBE
CONSTITUTIONAL CONVENTION COMMITTEE
6[illegible]OF GRUENING
UNIVERSITY OF ALASKA
FAIRBANKS, AK 99701 479-7692

JAN,

ENCLOSED ARE THE PETTY CASH RECEIPTS AND THE ENVELOPE. POEASE ISSUE A CHECK FOR $44.74 as SOON AS POSSIBLE.

MUCH THANKS,

Glenda Straube, A.A.

☐ Please reply ☐ No reply necessary

SIGNED

FORM 186-2 Available from NEBS Inc., Groton, Mass. 01450

STATE OF ALASKA
THE LEGISLATURE
LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99811
907-465-3800

MEMORANDUM

September 20, 1979

TO: Glenda J. Straube
Constitutional Convention Committee

FROM: Jan Quinn, Accountant JQ
LAA - Juneau

SUBJECT: Petty Cash Fund

The enclosed check establishes your petty cash fund. Keep track of your costs on the outside of the petty cash envelope and put your receipts inside.

When your cash starts running low, simply send the envelope and receipts to us. We'll send you a check for the receipt total and a new petty cash envelope.

JAQ:mm

Enclosure

DYNAMIC RESEARCH CORPORATION

THE ALASKAN THINK TANK

DATA GATHERING • ANALYSIS • RESEARCH • IDEAS

S. R. BOX 10612 — FAIRBANKS, ALASKA 99701 — PHONE (907) 479-8107

Dear Representative Rogers:

Enclosed is a summary of hours and expenses used to evaluate the geotechnical portions of the three Susitna Dam proposals, and for the trip to Anchorage so as to be present an offer assistance to the Commitee For Alternatives To Susutna, at the Alaska Power Authority meeting.

Date	Hours	Item	Amount
9/11/79	3	Review Prop.	45.00
9/12/79	2	Review Prop.	30.00
9/18/79	2	Review Prop.	30.00
9/21/79	2.5	Locating Previos Stud.	37.50
9/22/79	3	Review Previos Studies	45.00
9/23/79	2	Meeting w/Brian Rogers	30.00
9/23/79	1	Meeting w/Dr Ostekamp	15.00
9/26/79	3	Prelim. Report	45.00
9/27/79	6.5	APA Hearing Anch.	97.50
		SUBTOTAL	375.00

EXPENSES

Round trip air fare Fbx.-Anch.	128.00
Cab. fare Hearing-Airport	11.00
parking Fbx Int. Airport	2.00
SUBTOTAL	141.00
TOTAL	516.00

* There are copies of time slips and reciepts for expenses that will be furnished upon request.

September 4, 1979

Pat Costello
Legistative Affairs
Pouch Y
Juneau, AK 99811

Dear Pat:

The Constitutional Convention Committee is in need of a petty cash fund. I would appreciate it if you could let me know how we could obtain one and what the accountability procedure and method of replenishment might be.

Enclosed is my first time card. Please send my checks to: P.O. Box 81958, Fairbanks, AK 99708.

Thanks for your help.

Sincerely,

Glenda J. Straube
Aide

JA01 1977 12.57 LA21 0012 13.17 08/20/79

TO TRUDY

PLEASE ADVISE BRIAN ROGERS (456-2037) THAT ARRANGEMENTS WERE MADE FOR PHONE SERVICE. THE PHONE COMPANY WILL NOTIFY HIM ONE DAY PRIOR TO INSTALLATION. THE PHONE WILL BE "TOUCH TONE" TYPE WITH EXTENSION CORD AND ON UNIVERSITY CENTREX SYSTEM.

ALSO, 19TH MEETING IN FBX WITH SENATOR HOHMAN AND CONSTITUTIONAL CONVENTION STAFF NOT POSSIBLE DUE TO ANOTHER MEETING PREVIOUSLY SCHEDULED. GUY WILL CONTACT YOU AT LATER TIME FOR ANOTHER EARLIER DATE, PLEASE ADVISE GUY, THROUGH JUNEAU OFFICE, WHEN BRIAN WILL BE AVAILABLE.
THANKS,
GUY Van Doren
EOM

Douglas Research
364-3442
465-3743

Brian,
For your info
Hamit been able to
reach you.
Trudy

2-4448

BLANK MOORE BUSINESS FORMS, INC.

Telephone

1. Have person in the office notify Pat Costello the date the phone is connected

2. All billing to

Legislative Affairs Agency
Constitutional Convention Comm.
Pouch Y
Juneau, AK 99811

3 Disconnect phone when office is closed and notify Pat's office of cut-off date.

General

1. all time for aide will be straight-time, but he/she can work extra hours.

2. Supplies should be purchased at FBK. Office machine or Bowers

3. Have person who works for you notify Pat where the checks should be sent.

4. Person must send in time cards immediately after the 1st and the 15th of the month.

5. Notify Pat

September 6, 1979

Ms. Pat Costello
Legislative Affairs Agency
Pouch Y
Juneau, AK 99811

Dear Ms. Costello:

I'm writing to inform you that the phone for the Constitutional Convention Committee was installed today in 610F Gruening Building, UAF campus.

The number here is 479-7692.

Sincerely,

Glenda J. Straube

STATE OF ALASKA
THE LEGISLATURE
LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99811
907-465-3800

MEMORANDUM

October 17, 1979

TO: REPRESENTATIVE BRIAN ROGERS

FROM: Susan Stevenson, Accounting Clerk

SUBJECT: Transmittal TR Book Nos. 210091 through 210100

Since this TR book has been issued for both the Constitutional Convention Committee and the Susitna Study Group, please identify each of the TR's showing to which committee travel should be charged.

Thank you.

SS:mm

Enclosure

3850

Soma Services

P.O. BOX 10,198 · FAIRBANKS, ALASKA 99701 · (907) 479-5362

April 28, 1980

Alice Jackinsky
Administrative Services
Legislative Affairs Agency
Pouch Y
Juneau, Alaska 99811

Dear Ms. Jackinsky:

I am sorry that I was unable to coordinate with your office on my recent trip to Juneau. Hopefully, this letter will explain all.

Enclosed are statements from the University of Alaska for the Constitutional Convention Committee. This committee was jointly chaired by Sen. George Hohman and Rep. Brian Rogers. Rep. Rogers and myself worked out of a Fairbanks office located at the University, thus explaining our use of University charge account.

Attachment A is the statement for November, 1979. I have placed an explanation next to each charge and have enclosed the receipts I could find. When we charged at the University, we did not always receive receipts. Rep. Rogers and I presumed that my signature for these charges would be sufficient authorization for the University and for your office.

Attachment B is the statement for December, 1979. Rep. Rogers office has no receipts for this.

Attachment C is the statement for January, 1980. The Xerox charges are itemized on the accompanying paper.

After January 15, 1980, the office was used by the House Finance Committee, subcommittee on the University, of which Rep. Rogers is chair. Therefore, I will handle payment to the University for all items on Attachment D & E. This leaves a balance due from the Constitutional Convention Committee to the University of Alaska for $215.78.

Now I will deal with the phone bill charged to the Constitutional Convention Committee (479-7692). The billing dated January 31, 1980, is strictly Con Con Committee calls.

On both the billings dated 2/28/80 and 4/3/80, I am enclosing a check for $36.74 to cover the costs of the long distance calls. The phone rent for these two billings - $23.85 x 2 -, $47.70, will be paid by the House Finance Committee.

If you are in need of any authorization concerning all this, please contact Beth Jenson in Rep. Rogers office and she will insure that you receive the appropriate signatures.

If you have any further questions, please call me at 488-6454.

Sincerely,

Glenda J. Straube

Glenda J. Straube

P.S. I have notified Municipal Utilities System, today, to disconnect the phone (479-7692).

Enclosures

Alaska State Legislature

LEGISLATIVE AFFAIRS AGENCY

FAIRBANKS LEGISLATIVE
INFORMATION OFFICE
Room 252, Building F
101 College Road
Fairbanks, Alaska 99701
(907) 452-4448

August 31, 1979

Glenda,

Bowers sent this to our office by mistake.

Trudy Cain

IBM

REMIT TO: P.O. BOX 5826, SAN MATEO, CA 94402
INQUIRE AT: P.O. BOX 2160, ANCHORAGE, AK 99510

1465246 - 06A

PROD.	MACHINE SERIAL	HOURS TRAVEL	HOURS LABOR (+ TRAVEL)	PARTS CODE	PARTS QUAN.	PARTS NAME	TOTAL PRICE
28	0153261	1/10	1 0/10		1	on-off lever	70
					1	code switch " " button	5 10 10
						Damaged in Shipping	

CUSTOMER NAME: Leg. Aff. Agency St. of AK. Constitutional Conv. Comm.
ADDRESS: Pouch "Y"
CITY, STATE: Juneau AK.
ZIP: 99811
CUSTOMER REFERENCE:
CUSTOMER SIGNATURE: x Glenda J. Straube
PRINT SIGNATURE:

GOVERNMENT: FED STATE X LOCAL
SERVICE CODE: 01
G.O. INVOICE:
OVERTIME:
SERVICE AGREEMENT SOLD:

TOTAL PARTS: 650

INVOICE NUMBER: 1465246 - 06A

TOTAL HOURS: 1 0/10
MINIMUM CHARGE OR X LABOR RATE PER HOUR $ 61.25 = TOTAL LABOR: 61 25

MILES AT ____ EACH PLUS ____ OTHER EXPENSE =
STATE TAX | COUNTY TAX | CITY TAX = TOTAL TAX

08/27/79
09/13/79
SERVICE DATES

R D. Ihle
IBM REPRESENTATIVE SIGNATURE

789761
EMPLOYEE SERIAL NO

PAID
CHECK NO

TOTAL AMOUNT: 67 75

IBM OFFICE PRODUCTS DIVISION
SERVICE INVOICE

ORIGINAL INVOICE

PLEASE RETURN REMITTANCE COPY WITH THIS AMOUNT

SUBJECT TO TERMS ON REVERSE SIDE

Z 145 0073 26

CUSTOMER COPY

BOWERS OFFICE PRODUCTS, INC.

2175 UNIVERSITY AVE. S. • FAIRBANKS, ALASKA 99701 • TELEPHONE 479-6264

CUSTOMER P.O. NO. _____ DATE 7/28/20

NAME Legal Fee Yukon Agency

ADDRESS Box 1 Mcgrath

CITY

FILL	CHECK	CASH	CHARGE	ON ACCT	C. O. D.	MDSE. RETD.	CREDIT	SOLD BY
HOD								

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 Pk	Pencils	2 05	2 05
5 Pk	Blk Pens	69	3 45
3 Pk	Pads Canary	80	2 40

Constitutional Convention Committee

ALL CLAIMS and Returned Goods MUST be accompanied by this INVOICE. No Returns After 30 Days. Terms Net 10th – Interest Charged Thereafter At Maximum Legal Rate.

SUB TOTAL	7 90
TAX	46
FREIGHT OR POSTAGE	—
TOTAL	8 36

68475 RECEIVED BY: x Glenda J Straube

BOWERS OFFICE PRODUCTS, INC.

2175 UNIVERSITY AVE. S. • FAIRBANKS, ALASKA 99701 • TELEPHONE 479-6264

CUSTOMER P.O. NO. DATE 8/20/79

NAME Alaska State Legislature

ADDRESS Pouch V

CITY Juneau, Alaska 99811

FILL	CHECK	CASH	CHARGE	ON ACCT	C. O. D.	MDSE. RETD.	CREDIT	SOLD BY
RKM			X					RKM

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 ea.	Hon 30x60 double pedestal desk #32474		245 92
1 ea.	Hon 30x60 secretarial desk #32467L		215 89
1 ea.	Hon 30x60 secretarial return #3183R-WG		158 45
1 ea.	Hon 48" metal bookcase		131 14
1 ea	Hon 4-drawer legal file cabinet w/lock #B4L		184 56
1 ea.	Black plastic wastebasket #2956		3 60
1 ea.	3 Tier horizontal file KB-23L-WA		12 58

ALL CLAIMS and Returned Goods MUST be accompanied by this INVOICE. No Returns After 30 Days. Terms Net 10th – Interest Charged Thereafter At Maximum Legal Rate.

SUB TOTAL	951 24
TAX	—
FREIGHT OR POSTAGE	
TOTAL	951 24

66047

RECEIVED BY: X

BOWERS OFFICE PRODUCTS, INC.

2175 UNIVERSITY AVE. S. • FAIRBANKS, ALASKA 99701 • TELEPHONE 479-6284

CUSTOMER P.O. NO. DATE 8/28/19

NAME Legislative Affairs Agency

ADDRESS Constitutional Convention

CITY Convention Ctr Bldg Rd Juneau

FILL	CHECK	CASH	CHARGE	ON ACCT	C.O.D.	MDSE. RETD.	CREDIT	SOLD BY
HD			X					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 Pkg	Post-it Note Pad 6	1 03	2 03
2 Pkg	Accuma. 5 1/8 2 Pk	45	1 41
4 Pkg	" 8 1/2 x 11 3/4 Pk	1	3
6 Pkg	" Log Nbk Pk	1	6
1 EA	Bic Lite	19	1
2 EA	Elmers Stick Tape	3 74	6 41
	1600 Letter Size		
1 EA	Hand Pencil Sharp. 1308	2 03	2 03
1 EA	Scotch Tape R106 Refill	11	11
1 EA	Utility Trash Bag	70	70
2 Box	Gem Clips 1"	3 13	1 70
1 Pkg	Glue Ft-3	2 1	2 10
16 X	7.7 1213	1 11	1 81
4 EA	Correction Tape	1 61	6 44
	Less 15%		- 8 31

* ALL CLAIMS and Returned Goods MUST be accompanied by this INVOICE. No Returns After 30 Days. Terms Net 10th – Interest Charged Thereafter At Maximum Legal Rate.

SUB TOTAL	[illegible]	46 58
[illegible] X		[illegible]
FREIGHT OR POSTAGE		46 58
TOTAL		[illegible]

66560 RECEIVED BY: X Glenda J. Straube

CHARGE SALE

No. 556525

FAIRBANKS OFFICE SUPPLY
P.O. BOX 2552, FAIRBANKS, ALASKA 99701

SOLD TO [illegible] DELIVER TO

ADDRESS [illegible]

CITY STATE ZIP

DATE 10-11-79 | PURCHASE ORDER NO. | SALESMAN

	QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	10x	130X	Typing Paper		13 48
2	100		White Flimsy Paper		1 50
3	100		15 lb Light Paper		1 50
4					
5					
6					16 48
7					
8			Xerox 10x16		1 60
9					
10		"		"	
11			Constitutional Convention Committee		
12					
13					
14					

RECEIVED BY: Glenda J. Straube 479-7692

SUB TOTAL	15 01
% SALES TAX	1 [illegible]
TOTAL	15 01

400 CUSHMAN • FAIRBANKS, ALASKA 99701 • PHONE 452-4466
FINANCE CHARGE of 1½% per month (18% ANNUALLY) on unpaid balances.

FOS CHARGE SALE

No. 555178

FAIRBANKS OFFICE SUPPLY
P.O.BOX 2552, FAIRBANKS, ALASKA 99701

SOLD TO 2 02 916 C
ATK. STATE [illegible]
P.O. BOX [illegible]

DELIVER TO Constitutional Convention Committee

ADDRESS

CITY STATE ZIP

DATE 8/30/79 | PURCHASE ORDER NO. | SALESMAN Dick

	QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1 ea.	P-85	Lanier Regent Transcriber		
2			SN 716866		
3			Complete w/ controls & Instruction Manual.		
4					
5					
6			2 Weeks Rental		150 00
7					
8			(Rental Period 9/31/79 - 9/14/79		
9					
10					
11					
12					
13					
14					

SUB TOTAL	150 00
% SALES TAX	1 50
TOTAL	151 50

RECEIVED BY: Glenda J. Straube

400 CUSHMAN · FAIRBANKS, ALASKA 99701 · PHONE 452-4466

FINANCE CHARGE of 1½% per month (18% ANNUALLY) on unpaid balances.

CHARGE SALE

No. 56325

FAIRBANKS OFFICE SUPPLY
P.O.BOX 2552, FAIRBANKS, ALASKA 99701

SOLD TO [illegible] DELIVER TO

ADDRESS [illegible]

CITY STATE ZIP

DATE	PURCHASE ORDER NO.	SALESMAN
10-11-79		

	QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	10x	1-80X	Tubing Paper		13 1/8
2	10x.		White 2 Light Blue		1 [illegible]
3	10x.		Buff Light Blue		1 [illegible]
4					
5					
6					10 10X
7					
8			Xerox 10-10		1 [illegible]
9		"			
10			Constitutional Convention Committee	"	
11					
12					
13					
14					

RECEIVED BY: Glenda J. Strawbridge 479-7692

SUB TOTAL	15 01
% SALES TAX	T C
TOTAL	15 01

400 CUSHMAN · FAIRBANKS, ALASKA 99701 · PHONE 452-4466

FINANCE CHARGE of 1½% per month (18% ANNUALLY) on unpaid balances.

IBM **REMIT TO:** P.O. BOX 5826, SAN MATEO, CA 94402
INQUIRE AT: P.O. BOX 2130, ANCHORAGE, AK 99510

INVOICE NUMBER 1465246 OFF. NO. - 06A

PROD.	MACHINE SERIAL	HOURS TRAVEL	HOURS LABOR (+ TRAVEL)	PARTS CODE	PARTS QUAN.	PARTS NAME	PARTS TOTAL PRICE
28	0153261	1/10	1 0/10		1	on-off lever	70
					1	code switch " " button	5 10
							70
						Damaged in Shipping	

CUSTOMER NAME: Leg. Aff. Agency St. of AK. Constitutional Conv. Comm.
ADDRESS: Pouch "Y"
CITY, STATE: Juneau, AK.
ZIP: 99811
CUSTOMER REFERENCE:
CUSTOMER SIGNATURE: X Glenda J. Straube
PRINT SIGNATURE:

GOVERNMENT: FED. STATE X LOCAL | SERVICE CODE: 01 | B.O. INVOICE | OVERTIME | SERVICE AGREEMENT COVERED

TOTAL PARTS: 650

INVOICE NUMBER: 1465246 OFF. NO. - 06A

TOTAL HOURS: 1 0/10 ☐ MINIMUM CHARGE OR X LABOR RATE PER HOUR $ 61.25 = TOTAL LABOR: 61 25

MILES AT ____ EACH PLUS ____ OTHER EXPENSE =

STATE TAX	COUNTY TAX	CITY TAX	= TOTAL TAX

IBM OFFICE PRODUCTS DIVISION SERVICE INVOICE

ORIGINAL INVOICE

PLEASE DETACH REMITTANCE FOR PROPER CREDIT

SERVICE DATES	IBM REPRESENTATIVE SIGNATURE	EMPLOYEE SERIAL NO	PAID CHECK NO	TOTAL AMOUNT
08/27/79				
09/13/79	R D. Ihle	789761		67 75

Z 140-0073-26

SUBJECT TO TERMS ON REVERSE SIDE