

LEG. FINANCE - BILLS 1977 - 1978 / 92

CASHB 721 cont., thru HB 721

Ronald K. Lind
Division of Budget and Management
Office of the Governor

January 25, 1976

Helen D. Boirne
Commissioner
Department of Health and Social Services

Revised Request for
Miscellaneous Claims
Supplemental

The purpose of this memorandum is to submit a request for a revised amount for the FY-76 supplemental for miscellaneous claims for the Department of Health and Social Services. Pursuant to AS37.25.010 we are precluded from paying these obligations with current year appropriations. Therefore, we respectfully request that they be processed for amendment to House Bills 610 and 612 in order to include the necessary amount required for their payment within the appropriation requested in that Bill for miscellaneous claims.

The additional amount is for \$2,267.98 in medical bills for the Division of Public Assistance. The previous supplemental requests were for \$10,904.85. The revised total will be \$13,192.83.

The invoices referenced on this request are on file in the Department of Health and Social Services' Fiscal Office as certain information contained on the invoices is confidential.

Your assistance in this matter will be greatly appreciated.

Attachments

HPL:MLR:clc

DEPARTMENT OF HEALTH AND SOCIAL SERVICES
 MISCELLANEOUS CLAIMS (REVISED)
 FOR
 LEGISLATIVE APPROVAL
 FOR
 FISCAL YEAR 1978

Submitted January 25, 1978

<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 SERVICES</u>						
*Deverux Foundation	-	9/1-30/74	1,035.00	3/25/77	06-21-3-150-736	Invoice not received
*Deverux Foundation	-	12/1-31/74	1,035.00	3/25/77	06-21-3-150-736	Invoice not received
<u>CORRECTIONS</u>						
Stolt Electric Supply	73302	12/26/74	596.50	5/3/77	06-66-4-202-456	Invoice not received
Program Aids Inc.	E14080	7/22/74	375.43	8/26/77	06-66-4-115-462	Invoice not received
Total General Bills			<u>3,031.93</u>			
*Medical Bills Previously			5,824.03			
*Additional Medical Bills			2,040.89			
*Additional Medical Bills (this request)			<u>2,287.98</u>			
*Total Medical Bills			<u>10,152.90</u>			
Total Department of Health and Social Services			<u>13,192.83</u>			

*The invoices referenced on these pages are on file in the Department of Health and Social Services, Fiscal Section as the material is confidential in nature.

<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>PUBLIC ASSISTANCE</u>						
The Alaska Clinic	94966	10/3/75	139.00	11/28/77	06-33-6-350-735	Invoice not received
Physicians Optical	231772	12/30/76	51.35		06-33-6-175-735	Invoice not received
Fernando Salgado M.D.	198514	5/9/75	32.90		06-33-6-150-735	Invoice not received
The Alaska Clinic	69380	3/28/75	33.92		06-33-6-150-735	Invoice not received
The Alaska Clinic	67675	4/3/75	13.25		06-33-6-150-735	Invoice not received
T. Prindiville M.D.	74218	3/29/75	23.60	11/2/77	06-33-6-150-735	Invoice not received
<u>CORRECTIONS</u>						
Providence Hospital	N/A	5/22/75	28.00	11/11/77	06-66-4-241-334	Invoice not received
<u>SOCIAL SERVICES</u>						
Valley Medical Center	N/A	4/4/75	15.00	4/21/77	06-21-3-601-335	Invoice not received
<u>PUBLIC HEALTH</u>						
Alaska Treatment Center	247965	7/14/75	72.00	11/22/76	06-31-1-671-735	Invoice not received
Alaska Treatment Center	175204	5/20/75	60.34	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247960	5/27/75	52.90	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247958	6/5/75	62.64	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247963	6/24/75	57.60	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247962	6/17/75	62.46	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247964	6/30/75	33.40	6/15/77	06-31-1-671-735	Invoice not received
Total Medical Billings			<u>5,324.03</u>			

LEGISLATIVE MEDICAL BILLINGS FOR YEAR 1977/1978

<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>
PUBLIC ASSISTANCE						
The Alaska Clinic	67761	5/24/75	66.88	6/16/77	06-53-6-150-735	Inv. not received
Delta Dental Plan	109339	4/9/74	36.00	2/28/77	" " " 172 "	" " "
" " "	109338	12/17/74	297.00	2/28/77	" " " " "	" " "
" " "	109337	12/14/74	212.00	2/28/77	" " " " "	" " "
" " "	109336	12/17/74	237.00	2/28/77	" " " " "	" " "
" " "	125200	8/20/74	61.00	2/28/77	" " " " "	" " "
" " "	123199	8/14/74	72.00	2/28/77	" " " " "	" " "
" " "	123198	8/15/74	25.00	2/28/77	" " " " "	" " "
" " "	123196	8/13/74	50.00	2/28/77	" " " " "	" " "
" " "	123195	10/3/74	53.00	2/28/77	" " " " "	" " "
" " "	123197	10/28/74	40.00	2/28/77	" " " 400 "	" " "
" " "	123194	2/27/75	90.00	2/28/77	" " " " "	" " "
" " "	123193	2/26/75	20.00	2/28/77	" " " " "	" " "
D. J. Malatyre Inc.	139713	7/2/74	885.00	2/28/77	" " " 350 "	" " "
Michael H. Emmick MD	321953	5/3/75	83.40	3/16/77	" " " 150 "	" " "
FHS Ak. Native Hosp.	500048	12/25/74	102.00	5/21/77	" " " " "	" " "
The Alaska Clinic	74552	8/19/74	14.50	12/9/76	" " " " "	" " "
" " "	74555	5/18/74	118.00	12/9/76	" " " " "	" " "
" " "	55423	6/14/73	141.70	10/19/76	" " " 350 "	" " "
Sherman Beacham MD	188799	6/16/75	12.24	6/27/77	" " " 150 "	" " "
The Alaska Clinic	81667	6/30/73	19.60	6/27/77	" " " " "	" " "
Sam DePalatis MD	188800	6/10/75	4.26	6/27/77	" " " " "	" " "
The Alaska Clinic	94620	6/2/75	52.50	6/27/77	" " " " "	" " "
" " "	N/A	5/24/75	11.52	6/16/77	" " " " "	" " "
" " "	N/A	5/27/75	14.40	7/15/77	" " " " "	" " "
John J. Bufeno MD	163009	8/22/73	643.00	8/18/77	" " " 350 "	" " "
Ak Hospital & Medical Center	566204	8/12/75	964.85	5/31/77	" " " 310 "	" " "
Sitka Community Hosp.	601130	5/21/73	457.28	4/1/77	" " " 110 "	" " "
Ak Treatment Center	228473	2/26/73	62.10	6/16/77	" " " 150 "	" " "
The Everett Clinic	187413	3/5/75	51.75	2/24/77	" " " " "	" " "
Pediatric Hematology Clinic	525915	7/15/75	230.55	8/12/76	" " " " "	" " "

REVISED REQUEST
LEGISLATIVE MEDICAL BILLINGS FOR FISCAL YEAR 1978

<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>PUBLIC ASSISTANCE</u>						
Sherman Beacham MD	74825	12/9/74	5.80	11/7/77	06-33-6-110-735	Invoice not received
Peter S. Rosi MD	175004	1/16/75	30.00		06-33-6-150-735	" " "
" " "	175031	9/27/74	10.00		" " " " "	" " "
" " "	198732	4/21/75	68.00		" " " " "	" " "
Robert P. Billings MD	203109	9/23/74	86.00	4/8/76	" " " " "	Info not complete
" " "	203116	10/17/74	23.00	4/8/76	" " " " "	" " "
" " "	203150	11/21/74	27.84	12/11/74	" " " " "	" " "
" " "	203134	1/29/75	30.00	4/8/76	" " " " "	" " "
Dr. J. Ray Langdon	234510	10/20/75	147.00	6/25/76	" " " " "	Invoice not received
Dr. Robert Taylor	235873	10/6/75	610.44	9/23/76	" " " " "	" " "
Alaska Hospital & Medical Center	575986	11/30/75	70.10	11/8/77	06-33-6-110-735	" " "
Fairbanks Memorial Hospital	579946	12/25/75	92.00	11/16/77	" " " " "	" " "
Olson Psychological Services	235233	11/20/75	98.00	8/19/76	06-33-6-350-735	" " "
Sharadkumar Dicksheet MD	309726	6/8/75	989.80	6/8/77	" " " " "	" " "
			<u>2,287.98</u>			

REVISED REQUEST
FOR
LEGISLATIVE MEDICAL BILLINGS FOR FISCAL YEAR 1978

<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>PUBLIC HEALTH</u>						
Alaska Treatment Center	180367	3/4/75	135.36	9/2/77	06-31-1-634-735	Invoice not received
Alaska Treatment Center	241553	3/4/75	175.20	6/22/77	06-31-1-634-735	Invoice not received
Alaska Treatment Center	241561	4/7/75	95.43	8/22/77	06-31-1-634-735	Invoice not received
Minnetonka J. Mears	372461	7/1/74	75.00	10/27/77	06-31-1-634-735	Invoice not received
<u>MENTAL HEALTH</u>						
Kodiak Island Hosp.	522182	1/19/74	68.10	6/15/77	06-31-2-654-735	Invoice not received
Kodiak Island Hosp.	522290	11/15/74	662.25	6/15/77	06-32-2-654-735	Invoice not received
Kodiak Island Hosp.	522175	3/30/74	<u>235.50</u>	6/15/77	06-32-2-654-735	Invoice not received
Total medical bills this request.			\$2,045.89			

STATE OF ALASKA

OFFICE OF THE GOVERNOR

JAY S. HAMMOND, GOVERNOR

BUDGET & MANAGEMENT

POUCH A6 — JUNEAU 99811
PHONE 465-2213

March 20, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, AK 99811

Dear Representative Cowper:

Please amend HB 721, Miscellaneous Claims Supplemental Appropriation to fund \$1,449.22 miscellaneous claims against the Department of Fish and Game. The appropriate documentation is attached.

Sincerely,

Ronald B. Lind for:

Ronald B. Lind
Director

Attachments

cc: Jay Hogan, Director, Legislative Finance
Keith Specking, Special Assistant to the Governor

STATE
of ALASKA

MEMORANDUM

RECEIVED

MAR 13 1978

BUDGET & MANAGEMENT

TO: Ron Lind, Director
Division of Budget and Management
Office of the Governor

DATE: March 9, 1978

FILE NO:

TELEPHONE NO:

FROM: *fn* *EH*
Ronald O. Skoog
Commissioner
Department of Fish and GameSUBJECT: FY'78 Miscellaneous Claims
Supplemental

Following are Department of Fish and Game obligations totaling \$1,449.22 that we cannot pay as funds have lapsed in the year incurred. These bills were received after the initial deadline for input into the miscellaneous claims supplemental request, HB 721.

Bristol Bay Contractors

Invoice	No.	1611	Dated	6-22-71	\$	46.90
"	"	1800	"	7-30-71		300.00
"	"	1801	"	9-30-71		300.00
"	"	1820	"	9-30-71		60.42

Wein Air Alaska, Inc.

Airbill	No.	0315-8223	Dated	5-19-75	\$	9.73
"	"	1148-9822	"	5-19-75		40.04
"	"	0236-6895	"	6-19-75		17.26
"	"	0236-4574	"	5-20-75		30.62
"	"	0150-4893	"	8-30-75		8.40
"	"	0150-5663	"	5-16-75		8.40
"	"	0236-4585	"	5-20-75		61.03
"	"	0341-4655	"	8-7-75		204.31
"	"	0286-8994	"	1-31-75		131.94

Kodiak Oil Sales, Inc.

Invoice	No.	70445	Dated	12-30-74	\$	27.95
"	"	79336	"	6-20-75		3.91
"	"	70279	"	7-16-75		28.00
"	"	43317	"	5-17-73		164.00

Institute of Marine Sciences

Invoice	No.	1136	Dated	7-25-75	\$	6.31
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We have attached copies of the invoices and certify that funds lapsed in the year incurred.

cc: John Stewart, Finance Officer
Jeff Morrison, Director of Administration

INVOICE

BRISTOL BAY CONTRACTORS

(ICC & APSC LICENSED COMMON CARRIER)

KING SALMON, ALASKA

DATE 6-22 1911

SOLD TO Fish & Game

ADDRESS King Salmon

SOLD BY	CHARGE	CASH	C.O.D.	ON ACCT.	MOSE/REID	PAID OUT	
DESCRIPTION					QUAN.	PRICE	TOTAL
	STOVE OIL						
	FURNACE OIL						
	GASOLINE						
	GASOLINE						
	TURBINE FUEL						
					Freight in original shipments		
					125#		
					2880#		
	DRAYAGE				5700# @ 8.10		46.90
	GARBAGE DISPOSAL				6700#		
11-41-1-104-397							
TERMS: NET CASH. 1% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS					TOTAL →		146.90

✓ 1611 RECEIVED BY X

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 7-30-19

SOLD TO *Exp. 7-30-19*

ADDRESS *Commercial Dist Bldg*

SOLD BY *[Signature]* CHARGE *[Signature]* C.O.D. ON ACCT. PROSE. REID. PAID OUT

DESCRIPTION	QUAN.	PRICE	TOTAL
STOVE OIL			
FURNACE OIL			
GASOLINE			
GASOLINE			
TURBINE FUEL			
<i>Hand two trailers from Old Douglas to King Salmon</i>			
DRAYAGE		<i>150.00</i>	<i>300.00</i>
GARBAGE DISPOSAL			
<i>11-41-1-104-397</i>			

TERMS: NET CASH. 1% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

TOTAL →

1800

RECEIVED BY *[Signature]*

Flagship & Moore Business Forms, Inc.

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 0-30 1971

SOLD TO Dept of Fish & Game
 ADDRESS King Salmon

SOLD BY	CHARGE	CASH	C.O.D.	ON ACCT.	AMOUNT PAID	PAID OUT
<i>JD</i>	<i>✓</i>					

DESCRIPTION	QUAN	PRICE	TOTAL
STOVE OIL			
FURNACE OIL			
GASOLINE			
GASOLINE			
TURBINE FUEL			
<i>Freight in metal shipment from Nabelek No. 220-5541, 57, 39</i>	<i>5000</i>	<i>1.00</i>	<i>60.42</i>
DRAYAGE			
GARBAGE DISPOSAL			
<i>11-41-1-104-397</i>			

TERMS: NET CASH, 1% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

TOTAL →

1820

RECEIVED BY *X*

Harport & Moore Business Forms, Inc.

mp

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 9 30 1977

SOLD TO Dept of Fish & Game

ADDRESS King Salmon Alaska

SOLD BY	CHARGE	CASH	C.O.D.	ON ACCT.	PAID	RECD	PAID OUT
<i>[Signature]</i>	<input checked="" type="checkbox"/>						

DESCRIPTION	QUAN.	PRICE	TOTAL
STOVE OIL			
FURNACE OIL			
GASOLINE			
GASOLINE			
TURBINE FUEL			
<u>Walmart truck from Mt. Pleasant in and</u> <u>delivered to King Salmon 150⁰⁰ ea 300.00</u> DRAYAGE			
GARBAGE DISPOSAL			
<u>11-41-4-550-397</u>			
TERMS: NET CASH. 1% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS			
		TOTAL →	

1801

RECEIVED X
BY _____

Fulford & Moore Business Forms, Inc.

FROM: *Alaska Airlines*

UNIFORM AIRBILL, NON-NEGOTIABLE
Subject to Conditions of Contract on the Back of this Airbill

AIRBILL NUMBER		212	ANC	0315	8223	100.00
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33.042

TELETYPE TELETYPE

Wena AIR ALASKA, INC.
8100 INTERNATIONAL AIRPORT ROAD
ANCHORAGE, ALASKA 99502

1/

2/ CONSIGNEE

DEPARTMENT OF FISH AND GAME

KODIAK

- 1. AIR CARRIER
- 2. AIR CARRIER
- 3. AIR CARRIER
- 4. AIR CARRIER
- 5. AIR CARRIER
- 6. AIR CARRIER
- 7. AIR CARRIER
- 8. AIR CARRIER
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- 12. AIR CARRIER
- 13. AIR CARRIER
- 14. AIR CARRIER
- 15. AIR CARRIER
- 16. AIR CARRIER
- 17. AIR CARRIER
- 18. AIR CARRIER
- 19. AIR CARRIER
- 20. AIR CARRIER

CARRIER USE ONLY	
RATE	CHARGES
AS 100	(12) A 0.00
	B
	C
	D
	E
	F 0.75
	G
	H
	I 0.53
	T 0.73

3/

4/ SHIPPER

ADOLPH WEISE MACH E

C.O.D. Shipment
if amount entered here by Shipper

WEIGHT	LENGTH	WIDTH	DEPTH	CUBIC INCHES
		X	X	=
CARRIER'S WEIGHTS				
CARRIER'S DIMENSIONS				
CARRIER'S CUBIC INCHES				

5/

6/

NO. OF	DESCRIPTION OF	UNIT	CLASS	UNIT	UNIT	UNIT	UNIT
2	OFFICE MACHINES						

NO. OF	DESCRIPTION OF	UNIT	CLASS	UNIT	UNIT	UNIT	UNIT
2	OFFICE MACHINES						

NO. OF	DESCRIPTION OF	UNIT	CLASS	UNIT	UNIT	UNIT	UNIT
2	OFFICE MACHINES						

212 ANC 0315 8223

2. CARRIER ACCOUNTING COPY

TO KODIAK
SEATTLE

UNIFORM AIRBILL - NON-NEGOTIABLE
Subject to Conditions of Contract on the Back of the Airbill

AIRBILL NUMBER		DATE	IC	FLIGHT/DATE	FLIGHT/DATE	DECLARED VALUE	CURR. MARKS
017	SEA	1148-9822	051675	007/17		NVD	

33.012

PAID COLLECT

Western Airlines
LOS ANGELES, CALIFORNIA 90005

CONSIGNEE'S ACCOUNT NO.	CONSIGNEE	CHARGES CODES:	CARRIERS USE ONLY
NAME	STATE OF ALASKA DEPT. OF FISH & GAME	A - Assembly B - Economy C - Collect D - Distribution E - Insurance F - Signature G - Service H - Separate/Entry I - Refuse M - Miscellaneous Service Charge N - Packing O - Storage P - State Sales Tax Q - Uninsured R - Damage Following S - Collection	RATE
STREET ADDRESS	BOX 686		(11) 36.83
CITY	KODIAK ALASKA 99515		(8K) 3.00

SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND BILLING INSTRUCTIONS

HOLD & NOTIFY

SHIPPER'S ACCOUNT NO.	SHIPPER	REC-PIGS	LENGTH	WESTERN AIRLINES	OTHER
NAME	J.L. DARLING CORP.				
STREET ADDRESS	2212 PORT OF TACOMA RD. E.				
CITY	TACOMA WASH. 98421				

PICK UP ZONE	ORIG. ADV. CHGS	DESCRIPTION OF ORIGIN ADV. CHGS	DEST. ADV. CHGS	DESCRIPTION OF DESTINATION ADV. CHGS	
					(9) 1.21

OTHER CHARGES	DESCRIPTION OF OTHER CHARGES	G/O / G/P NUMBER	
5.20	TACOMA MOVING & STORAGE CO.		

NO. OF P.S.	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS, PACKING, MARKS, NUMBER	CARRIER CARRIER GROUP NO.	RATE	CHARGE
2	125	CTNS. PLAIN PAPER	GEN.		22.53

WORTH CHARGES	PICK UP	EX. VALUE	ADVANCES	OTHER	SHIPPER'S REF.	SHIPPER'S C.O.D.	C.O.D. FEE
30.63		3.00		6.20			

EXCLUDED TAX	TOTAL CHARGES	1ST RATE	2ND RATE	3RD RATE	ITEMS PAID	SHIPPER PAYS
.21	37.04	24.50				40.04

W. [Signature] 5-17-75 1:40 PM

REC X 5-17-75 1:40 PM

017 1148-9822

4. DELIVERY RECEIPT

Subject to Conditions of Carriage

AIRBILL NUMBER: 12 0236.6895

DATE: 6/19/45

TIME: 1100

WEIGHT: 1.30

CLASS: 8K

TERMINAL NUMBER: 0236 6895

CONSIGNEE

NAME: DIVERSITY WORLD

ADDRESS: 1524 W. 11th Street

CITY: ANCHORAGE, ALASKA

SHIPPER

NAME: P.O. BOX 606

ADDRESS: P.O. BOX 606

CITY: ANCHORAGE, ALASKA

SHIPMENT TYPE: C.O.D. Shipment

IF AMOUNT ENTERED HERE BY SHIPPER

CARRIER USE ONLY		RATE		CHARGES	
7.30	8K	A	0.40	WEIGHT CHARGES	
	(11)	B	2.70	PIER UP	2.70
		C	4.60	DELIVERY	
		D		EXCESS VALUE	
		E		ADVANCES	
		F		OTHER	
		G		SHIPPER'S C.O.D.	
		H		C.O.D. FEE	
		I	.47	TAX	
		T	17.26	TOTAL CHARGES	

5/ DISPOSITION OF ORIGIN ADVANCE CHARGES

6/ DISPOSITION OF OTHER CHARGES

7/ DISPOSITION OF ITEMS AND CONTENTS PACKING MARKS NUMBER

8/ DISPOSITION OF ADVANCE CHARGES

ITEM NO.	WEIGHT	DISPOSITION OF ITEMS AND CONTENTS PACKING MARKS NUMBER	CARRIER (COMM. IN GROUP)	CLASS (COMM. IN GROUP)	EXCESS VALUE
7/	1.30	AIR TIRMS	/	8K	/
	-		/	98/0/5/20	/
	-		/		/
	-		/		/

8/ TAX: A

9/ TOTAL CHARGES: T

10/ DATE: 6/19/45

11/ TIME: 1100

12/ ITEMS EQUIP

13/ CONSIGNEE'S SIGNATURE: J. JOHNSON

14/ DATE: 6/19/45

15/ TIME: 1100

16/ AIRBILL NUMBER: 212 ADD 0236 6895

2. CARRIER ACCOUNTING COPY

FROM:

Subject to Conditions of Contract on the Back of the Airbill

CARRIER		AIRBILL NUMBER		DATE	CLASS	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT	SHIPMENT
212	WGN	0150-4893								

ROUTING (Active routing applies unless shipper inserts specific routing info.)								<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		WIEN CONSOLIDATED AIRLINES, INC. Anchorage, Alaska 99502	
33 012											
TO	VIA	TO	VIA	TO	VIA	TO	VIA	CHARGE CODES			
ADJ	IC							PA PREPAID CASH PC COLLECT PE COLLECT CASH PF COLLECT CASH PG COLLECT CASH PH COLLECT CASH PI COLLECT CASH PJ COLLECT CASH PK COLLECT CASH PL COLLECT CASH PM COLLECT CASH PN COLLECT CASH PO COLLECT CASH PP COLLECT CASH PQ PREPAID CASH QR PREPAID CASH QS PREPAID CASH QT PREPAID CASH QU PREPAID CASH QV PREPAID CASH QW PREPAID CASH QX PREPAID CASH QY PREPAID CASH QZ PREPAID CASH RA ASSEMBLY RB CLEARANCE RC HANDLING RD INSURANCE RE SERVICE RF SERVICE RG SERVICE RH SERVICE RI SERVICE RJ SERVICE RK SERVICE RL SERVICE RM SERVICE RN SERVICE RO SERVICE RP SERVICE RQ SERVICE RR SERVICE RS SERVICE RT SERVICE RU SERVICE RV SERVICE RW SERVICE RX SERVICE RY SERVICE RZ SERVICE SA SERVICE SB SERVICE SC SERVICE SD SERVICE SE SERVICE SF SERVICE SG SERVICE SH SERVICE SI SERVICE SJ SERVICE SK SERVICE SL SERVICE SM SERVICE SN SERVICE SO SERVICE SP SERVICE SQ SERVICE SR SERVICE SS SERVICE ST SERVICE SU SERVICE SV SERVICE SW SERVICE SX SERVICE SY SERVICE SZ SERVICE TA SERVICE TB SERVICE TC SERVICE TD SERVICE TE SERVICE TF SERVICE TG SERVICE TH SERVICE TI SERVICE TJ SERVICE TK SERVICE TL SERVICE TM SERVICE TN SERVICE TO SERVICE TP SERVICE TQ SERVICE TR SERVICE TS SERVICE TT SERVICE TU SERVICE TV SERVICE TW SERVICE TX SERVICE TY SERVICE TZ SERVICE UA SERVICE UB SERVICE UC SERVICE UD SERVICE UE SERVICE UF SERVICE UG SERVICE UH SERVICE UI SERVICE UJ SERVICE UK SERVICE UL SERVICE UM SERVICE UN SERVICE UO SERVICE UP SERVICE UQ SERVICE UR SERVICE US SERVICE UT SERVICE UY SERVICE UZ SERVICE VA SERVICE VB SERVICE VC SERVICE VD SERVICE VE SERVICE VF SERVICE VG SERVICE VH SERVICE VI SERVICE VJ SERVICE VK SERVICE VL SERVICE VM SERVICE VN SERVICE VO SERVICE VP SERVICE VQ SERVICE VR SERVICE VS SERVICE VT SERVICE VY SERVICE VZ SERVICE WA SERVICE WB SERVICE WC SERVICE WD SERVICE WE SERVICE WF SERVICE WG SERVICE WH SERVICE WI SERVICE WJ SERVICE WK SERVICE WL SERVICE WM SERVICE WN SERVICE WO SERVICE WP SERVICE WQ SERVICE WR SERVICE WS SERVICE WT SERVICE WY SERVICE WZ SERVICE XA SERVICE XB SERVICE XC SERVICE XD SERVICE XE SERVICE XF SERVICE XG SERVICE XH SERVICE XI SERVICE XJ SERVICE XK SERVICE XL SERVICE XM SERVICE XN SERVICE XO SERVICE XP SERVICE XQ SERVICE XR SERVICE XS SERVICE XT SERVICE XY SERVICE XZ SERVICE YA SERVICE YB SERVICE YC SERVICE YD SERVICE YE SERVICE YF SERVICE YG SERVICE YH SERVICE YI SERVICE YJ SERVICE YK SERVICE YL SERVICE YM SERVICE YN SERVICE YO SERVICE YP SERVICE YQ SERVICE YR SERVICE YS SERVICE YT SERVICE YU SERVICE YV SERVICE YW SERVICE YX SERVICE YZ SERVICE ZA SERVICE ZB SERVICE ZC SERVICE ZD SERVICE ZE SERVICE ZF SERVICE ZG SERVICE ZH SERVICE ZI SERVICE ZJ SERVICE ZK SERVICE ZL SERVICE ZM SERVICE ZN SERVICE ZO SERVICE ZP SERVICE ZQ SERVICE ZR SERVICE ZS SERVICE ZT SERVICE ZY SERVICE ZZ SERVICE			

2/	CONSIGNEE'S ACCOUNT NUMBER	↓ CONSIGNEE ↓	CARRIER USE ONLY	
NAME		RATE		CHARGES
DEPT OF FISH AND GAME		1111	WEIGHT CHARGES	
STREET ADDRESS			A 8.00	
FIELD DIVISION KODIAK XCM			PICK UP	
CITY STATE ZIP CODE			B	
KODIAK, ALASKA			DELIVERY	
			C	

3/	SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND RECEIVING INSTRUCTIONS	EXCESS VALUE
ATTN LORREN WHITE		D

4/	SHIPPER'S ACCOUNT NUMBER	↓ SHIPPER ↓	WEIGHTS	LENGTH	WIDTH	DEPTH	CUBIC INCHES	ADVANCES
NAME		X		X				E
DEPT OF FISH AND GAME		DIMENSIONAL WGT - LBS						OTHER
STREET ADDRESS								F
CROOKED CREEK								SHIPPER'S C.O.D.
CITY STATE ZIP CODE								G
KENAI, ALASKA								C.O.D. FEE
								H

5/	PREPAID ADVANCE CHGS.	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DEST ADVANCE CHGS.	DESCRIPTION OF DESTINATION ADVANCE CHARGES	TAX
					I .40

6/	OTHER CHARGES	DESCRIPTION OF OTHER CHARGES	C.O.D. NUMBER	TOTAL CHARGES
TRANSFERRED FROM AAI TO WC 8/29/75			WFO 27003	T 8.40

NO. PCS.	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS, PACKING, MARKS, NUMBER	CARRIER COMBINATION	CARRIER CLASSIFICATION	CARRIER RATE
4	30	BUNDLES EGG BASKETS			
-	-				
-	-				
-	-				

8/	WEIGHT CHARGES	PICK UP	D. DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C.O.D.	C.O.D. FEE
A		B	C	D	E	F	G	H
TAX		TOTAL CHARGES		1ST RATE	2ND RATE	3RD RATE	ITEMS PREPAID	SHIPPER PAYS

EXECUTED AT/BY	DATE	TIME	ITEMS COLLECT	CONSIGNEE PAYS
WGN/R. OXFORD	8-30-75	6:00 PM		

2. CARRIER ACCOUNTING COPY

CARRIER	CLASS	SERIAL NUMBER
212	WGN	0150-4893

(AC 17) (1-73)



OM.

Subject to Uniform Freight

AIRBILL NUMBER

12 - HOM 0150-5663

ROUTING: Airline routing applies unless other routing is specified here.

PREPAID COLLECT

WIEN CONSOLIDATED AIRLINES, INC.
Anchorage, Alaska 99502

TO VIA TO VIA TO VIA TO VIA

CONSIGNEE'S ACCOUNT NUMBER

↓ CONSIGNEE ↓

NAME
A D F & G

STREET ADDRESS

CITY STATE ZIP CODE
KODIAK, ALASKA

CHARGE CODES

- PA PREPAID CREDIT
- PC PREPAID CASH
- EC COLLECT
- CC COLLECT CASH
- CP COLLECT CASH
- CC COLLECT CREDIT
- MP PART PREPAID PARTIAL COLLECT CREDIT
- MP PART PREPAID PARTIAL COLLECT CASH
- MC PREPAID CASH AND CREDIT
- AS SAMPLE
- AS EXCHANGE
- AS HANDLING
- AS CONTAINER
- AS SERVICE
- AS DELIVERY
- AS INSURANCE
- AS SIGNATURE
- AS SERVICE
- AS SEPARATE EARLY RELEASE
- AS WEIGHT/LENGTH/VALUE CHARGE
- AS PACKAGING
- AS STORAGE
- AS STATE SALES TAX
- AS UNCLASSIFIED
- AS NEW STRIKE POLITICAL COLLECTION

CARRIER USE ONLY

RATE		CHARGES	
5.80	2	A	8.00
		B	
		C	
		D	
		E	
		F	
		G	
		H	
		I	
		T	8.40

SHIPPER'S ACCOUNT NUMBER

↓ SHIPPER ↓

NAME
A D F & G

STREET ADDRESS

CITY STATE ZIP CODE
HOMER, ALASKA

LENGTH X WIDTH X DEPTH

CUBIC INCHES

DIMENSIONAL WGT - LBS

C.O.D. Shipment
if amount entered here by Shipper

EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C. T. J.	C.O.D. FEE	TAX	TOTAL CHARGES
D	E	F	G	H	I	T
					.40	8.40

NO. PCS.	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER'S RECEIPT NO.	SHIPPER'S RECEIPT NO.	CARRIER'S EQUIP. NO.
1	111	WOODEN CRATE			

WEIGHT CHARGES	PICK UP	DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C. T. J.	C.O.D. FEE
A	B	C	D	E	F	G	H

DATE TIME

5-16-35

2. CARRIER ACCOUNTING COPY

CARRIER ORIGIN SERIAL NUMBER
212 - HOM 0150-5663

(AC 17) (1-73)

John W. Ford and Sherry

3/31/78

Note to HFC members:

Copies of all statements, invoices,
and bills are available in the master
bill file for HB-765.721

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

POUCH: AM — JUNEAU 99811
PHONE 465-2213

JAY S. HAMMOND, GOVERNOR

March 30, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, AK 99811

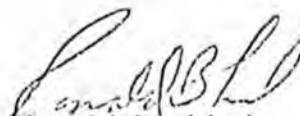
Dear Representative Cowper:

Please amend our Miscellaneous Claims Bill, HB 721, so we may add billings from the Department of Transportation & Public Facilities. These invoices are in the excess of the two-year-old limitation. It has been verified that funds are available from prior-year lapse for each invoice.

Section I should read: The sum of \$40,534.93 is appropriated from the general fund and \$1,482.04 from the Working Capital Fund to pay miscellaneous claims against the State, to be allocated as follows:

<u>DEPARTMENT</u>	<u>TOTAL</u>	<u>GF</u>	<u>OTHER</u>
Office of the Governor	\$ 200.00	\$ 200.00	\$ -0-
Health & Social Services	13,192.83	13,192.83	-0-
Commerce & Economic Development	2,665.00	2,665.00	-0-
Public Safety	22.50	22.50	-0-
Administration	1,160.94	1,160.94	-0-
Fish & Game	186.63	186.63	-0-
Revenue	245.24	245.24	-0-
Transportation & Public Facilities	24,343.83	22,861.79	1,482.04

Sincerely,


Ronald B. Lind
Director

STATE
of ALASKA

MEMORANDUM

RECEIVED
RECEIVED
MAR 20 1978
BUDGET & MANAGEMENT
BUDGET & MANAGEMENTTO: Ronald B. Lind, Director
Budget & Management
Office of the Governor
WHL
Warren Endicott, Admin. Director

DATE: March 17, 1978

FILE NO: 122H-013

TELEPHONE NO: 364-2121 Ext. 136

SUBJECT: Old Invoices

FROM: *Ray* Ray Davidson, Finance Officer
Division of Financial Management
Department of Transportation &
Public Facilities*Backlog for months to
1976 claims*

According to AS 37.25.010, invoices bearing dates more than two years old cannot be paid without supplemental appropriation.

The attached list of invoice information indicates invoices that are in excess of the two-year-old limitation. We request a supplemental appropriation to effect payment of these documents.

Per our telephone conversation of March 3, 1978, the reason for our delay on submitting our request for two-year-old billings was that we were waiting for a large bill that was due from the Nome Joint Utility System. When we originally sent our request we were unable to confirm what that billing was going to be and were informed that it may even go into litigation. We made the determination that we could wait no longer and submitted without the Nome billing rather than wait.

The request was returned to us for information as to why it was late and for the invoices we inadvertently left off as attachments to the request.

In the interim, please note (March 6), we received the Nome billing and we are including this in our request. The billings are also attached per your request.

It has been verified that funds are available from prior-year lapse for each invoice.

Attachments

City of Homer	July 30, 1975	25-82-2-901-349- -406106	2,677.79
Lockheed	December 26, 1974	25-82-1-101-344- -052102	1,372.56
Wuakesha, Ak.	October 2, 1973	25-82-1-101-344- -111101	30.92
Automotive Parts	July 25, 1975	16-95-2-522-465-689-N09200	159.37
"	August 26, 1975	16-95-2-191-465-642-N09200	8.41
"	December 17, 1974	16-95-2-191-465-642-N90200	128.40
"	December 18, 1974	16-95-2-191-465-642-N09200	115.60
"	July 28, 1975	16-95-2-191-465-642-N09200	8.60
"	October 18, 1975	16-95-2-191-465-642-N09200	7.31
"	March 6, 1975	16-95-2-191-465-642-N09200	28.39
"	January 23, 1975	16-95-2-191-465-642-N09200	43.75
"	May 16, 1975	16-95-2-191-465-642-N09200	15.36
"	August 26, 1975	16-95-2-191-465-642-N09200	3.75
"	October 2, 1975	16-95-2-191-465-642-N09200	89.96
"	December 1, 1975	16-95-2-191-465-642-N09200	77.67
"	November 25, 1974	16-95-2-593-499-642-N09200	34.64
"	March 12, 1976	16-95-2-592-499-642-N09200	41.66
"	March 19, 1976	16-95-2-593-465-642-N09200	81.36
"	December 4, 1975	16-95-2-593-465-642-N09200	77.78
Nome Joint Utility	January 1, 1972	25-86-4-223-351-010-840297	17,763.00
E&C Supply	July 23, 1973	25-86-1-203-465-010-810998	38.93
"	July 25, 1973	25-86-1-203-465-010-810998	16.27
"	January 9, 1974	25-86-1-203-465-010-810998	57.82
"	March 18, 1974	25-86-1-203-465-010-810998	83.09
"	November, 1974	25-86-2-254-465-010-820418	28.33
"	November 13, 1974	25-86-2-254-465-010-820418	30.04
"	February 5, 1976	25-86-2-257-465-010-820140	5.25
"	May 22, 1974	25-86-1-203-465-010-810998	7.98
"	October 11, 1974	25-86-1-252-465-010-810217	.72
"	August 27, 1974	25-86-1-252-465-010-810217	.97
"	September 27, 1974	25-86-1-252-465-010-810217	17.21
"			

B&C Supply	August 12, 1974	25-86-1-252-469-010-810217	276.00
"	June 11, 1974	25-86-1-252-465-010-810217	10.23
"	October 17, 1974	16-95-2-191-465-642-N09200	63.49
"	September 30, 1974	16-95-2-191-465-642-N09200	14.00
"	September 30, 1974	16-95-2-191-465-642-N09200	7.60
"	December 27, 1974	16-95-2-191-465-642-N09200	6.71
"	December 31, 1974	16-95-2-191-465-642-N09200	83.90
"	August 22, 1974	16-95-2-191-349-642-N09200	68.11
"	July 29, 1974	16-95-2-191-465-642-N09200	8.26
"	December 20, 1974	16-95-2-191-465-642-N09200	7.20
"	September 10, 1975	16-95-2-191-465-642-N09200	270.20
"	January 23, 1975	16-95-2-191-465-516-V04473	25.98
"	September 16, 1974	25-81-3-891-465-689-N00800	23.80
"	September 24, 1974	25-81-3-891-465-689-N00800	55.15
"	November 12, 1975	25-81-2-101-465-689-N00407	12.24
"	July 17, 1974	25-81-2-101-465-689-N00407	56.28
"	August 26, 1974	25-81-2-101-465-689-N00407	190.42
"	September 19, 1974	25-81-2-101-465-689-N00407	81.60
"	June 18, 1974	25-81-2-101-465-689-N00407	22.45
"	September 11, 1974	25-81-3-105-499-689-N00601	2.74
"	July 29, 1974	16-95-2-802-465-689-N09200	4.58

TOTAL

\$24,343.83

STATE
OF ALASKA

MEMORANDUM

TO: Warren Endicott
Director
Division of Fiscal Operations

DATE: December 21, 1977

FILE NO: "

TELEPHONE NO:

FROM: Charnelle B. Howitz *CBH*
Finance Officer
Division of Marine Highway Systems

SUBJECT: Old Invoices

Attached are some invoices which have come to light recently. All are in excess of two years old and will require a special appropriation to pay.

In the past, Mr. Riddle always handled these and I am at a loss for the correct procedure. Will your office please process or advise me of the correct procedure?

Attachments

*Set up suspense file
need to do this after legislative
session. Ray D. Recall Jan 20, 78*

23DEC 2 1977

STATE
of ALASKA

MEMORANDUM

TO: Ray Davidson
Finance Officer
Douglas

DATE: March 9, 1978

FILE NO 122C-013

TELEPHONE NO

FROM: Lawrence W. Michou *L.W. Michou (by fax)*
Administrative Officer - Finance
Anchorage

SUBJECT: Old Bills

Attached are several bills that are for periods prior to FY 78. What we have done is broken the bills into groups based on the program and fiscal year.

Group I - None Joint Utility Systems - \$17,763.00

Max Oldford has approved this bill for payment. However it appears to me that the portion for usage from 7/1/77 to 12/31/77 should come out of current year funds.

Group II - B & C Supply - \$548.72 - Aviation Trunk and Secondary

These invoices span several fiscal years. We are not certain as to why these invoices were not paid when due. However, based on the fact that we can not find any trace of these bills having been received in the past we assume that the State was not billed by B & C until copies of invoices were requested by the State to reconcile the Statement.

We have reviewed prior year balances and find that Aviation lapsed money each fiscal year involved in these billings. The figures are:

FY 76 - Lapsed \$49,395.43
FY 75 - Lapsed \$263,914.17
FY 74 - Lapsed \$39,716.02

All of the invoices have been approved by a program person.

Group III - B & C Supply - \$585.51 - Working Capital Fund

Again these invoices span several fiscal years and we have no explanation as to why the invoices were not paid promptly. We can find no trace of the invoice prior to the receipt of the copies requested from B & C.

The invoices have been authorized for payment by Frank Lee, Central Region Equipment Manager.

Group IV - B & C Supply - \$362.99 - Local Service Roads

Again these invoices span several fiscal years and we have no explanation as to why the invoices were not paid promptly other than the bills were not received as far as we can tell.

The invoices have been authorized for payment by Warren Sparks who was

March 9, 1973

Group V - B & C Supply - \$78.95 - Planning

The two invoices are for FY 75 and we have no record of receiving them prior to our request for the copies.

The invoices have been authorized for payment by Warren Sparks who is authorized to sign invoices for Planning.

Group VI - B & C Supply - \$2.74 - Materials

This invoice is for FY 75 and we have no explanation for it not being paid. The invoice has been authorized for payment by Ralph Head who is authorized to sign invoices for Materials.

Group VII - B & C Supply - \$130.81 - Unidentifiable

The last group are miscellaneous invoices that we can not find anyone to authorize payment. We have been able to find out some information that may help you get them authorized.

Invoice # 1069 - No information, No one remembers Paul Rogers.

Invoice # 467959 - No information.

Invoice # 1128588- No information.

Invoice # 152321 - Fairbanks based on customer number.

Invoice # 154178 - Fairbanks, original copy forwarded to Fairbanks by Regional Supply for approval.

Invoice # 1134144- Valdez, based on customer number. Original copy forwarded to Valdez for approval by Regional Supply.

LRW/dh

DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES

- 2500 Seafarers Bldg. Anchorage Area - Central Region
- 2501 Simpson Bldg. 2525 Aviation Bldg.
- Goldstein Bldg. Tudor Road
- 2502 Harbor DRC 2526 Supply
- 2503 Facilities Plan. 2527 Communications
- 2504 Douglas Is. Bldg. 2528 Anchorage Int'l
- 2505 1590 Glacier Ave. Bldg. 2529 1507 Spar Ave.
- 2506 S.E. Region Bldg., Mi. 7
- 2507 Support Warehouse Fairbanks Area - Interior Region
- 2508 Communications, Mi. 5 2550 Highway Bldg.
- 2509 Fac. Procurement 2551 Fairbanks Int'l
- Valdez Area - S.C. Region
- Nome Area - Western Region

6, 1978

1390.806

Utilities

Joint Utility System.

ation will have

age will be asked

- COMMISSIONER'S OFFICE
- Commissioner
- Spec. Asst. - Leg. Liaison
- Information Officer
- Internal Review
- Director - Trans. Planning
- ATTN:

- DESIGN & CONSTRUCTION
- Deputy Commissioner
- Aviation Design & Const.
- Highway Design & Const.
- General Design & Const.
- Harbor Design & Const.
- ATTN:

- ADMINISTRATION
- Deputy Commissioner
- Director, Support Services
- Supply
- Personnel
- Payroll
- Safety Officer
- FEO Officer
- Training Officer
- Director, Fin. Mgmt.
- Land, Leasing, RAV & Equip. Fleet
- ATTN:

- FACILITIES PLAN & RESEARCH
- Deputy Commissioner
- Facility Procurement
- Research & Development
- ATTN:
- MAINTENANCE & OPERATIONS
- Deputy Commissioner
- Marine Highway Systems
- Communications
- ATTN:

- A. Action
- B. Circulate
- C. Comments
- D. Contact Me
- E. Direct Reply
- F. Draft Reply
- G. For Your Files
- H. For Your Information
- I. Per Our Conversation
- J. Per Your Request
- K. Return to Me
- L. Signature

FROM: *W. M. [Signature]*

DATE:

COMMENTS:

25A-007
Rev. 11/77

Let's try and get this through this year - call me at Oldford. Warren

Called W. M. Oldford to be approved so we can get back to work

W. M. [Signature]

STATE
of ALASKA

MEMORANDUM

TO: Warren Endicott
 Administrative Director
 Financial Management

W.E.W.

FROM: Wayne E. Weeks
 Chief, Internal Review

DATE: March 6, 1978

FILE NO. 01011-1390.806

TELEPHONE NO.

SUBJECT: Nome Utilities

Attached is a billing just received from the Nome Joint Utility System.

If this payment is to be made a supplemental appropriation will have to be requested.

By copy of this memo, the Aviation people in Anchorage will be asked to verify the amounts as appropriate.

Enclosures

cc: Max Oldford, Anchorage

ZB:ALH cc



NOME JOINT UTILITY SYSTEMS

P.O. BOX 70 • NOME, ALASKA 99762
TELEPHONE (907) 443-5242

February 28, 1978

State of Alaska
Department of Transportation and
Public Facilities
Internal Review
Pouch Z
Juneau, Alaska 99801
Attn: Mr. Wayne E. Weeks
Chief, Audit & Review

Dear Mr. Weeks:

Enclosed is a revised billing for the State of Alaska - Field Lights at the Nome Airport for the 6 year period January 1, 1972 - December 31, 1977.

The amount that should have been billed during this period is:

As shown on Exhibit A	\$18,123.00
Less-minimum charged you during this period	<u>(360.00)</u>
Amount owing Nome Joint Utilities	\$17,763.00

Exhibit B is for information purposes for your review.

Very truly yours,

Andy Edge
Utility Manager

AE/esk

cc: Reading file
Utility Board members

Enclosures - 2

INTERNAL REVIEW MARK
6 1978

EXHIBIT A

STATE OF ALASKA - DIVISION OF AVIATION

STATE AIRPORT FIELD LIGHTS - NOME

1-1-72 / 12-31-77

ACCOUNT #71		RATE PER KWH	AVERAGE KWH CONSUMPTION PER MONTH	TOTAL
1-1-72 / 9-1-73	20 mo.	10¢	2,100	\$ 4,200.00
9-73 only	1 mo.	9¢	2,100	189.00
10-1-73 / 1-1-74	3 mo.	10¢	2,100	630.00
1-1-74 / 5-1-77	40 mo.	12¢	2,100	10,080.00
5-1-77 / 12-31-77	8 mo.	18¢	2,100	<u>3,024.00</u>
6 Year total	72 mo.			\$18,123.00
Amount billed at minimum		5.00 mo. X 72 mo.		(360.00)
Amount Due				<u>\$17,763.00</u>

EXHIBIT B

STATE OF ALASKA -- DIVISION OF AVIATION

STATE AIRPORT FIELD LIGHTS - NOME

1-1-72 / 12-31-77

Meter reading	1-1-72	445
	12-31-77	634

6 year consumption 189 KWH

$\frac{189}{72} =$ Average consumption per month = 2,625 KWH

Multiplier 800 X 2,625 per month = 2,100 KWH

STATE OF ALASKA - DIVISION OF AVIATION

STATE AIRPORT FIELD LIGHTS - NONE

1-1-72 / 12-31-77

ACCOUNT #71		RATE PER KWH	AVERAGE KWH CONSUMPTION PER MONTH	TOTAL
1-1-72 / 9-1-73	20 mo.	10¢	2,100	\$ 4,200.00
9-73 only	1 mo.	9¢	2,100	189.00
10-1-73 / 1-1-74	3 mo.	10¢	2,100	630.00
1-1-74 / 5-1-77	40 mo.	12¢	2,100	10,080.00
5-1-77 / 12-31-77	8 mo.	18¢	2,100	<u>3,024.00</u>
6 Year total	72 mo.			\$18,123.00
Amount billed at minimum	5.00 mo. X 72 mo.			(360.00)
Amount Due				<u>\$17,763.00</u>

Approved:
J. J. [Signature]

25. 86. 4. 223. 351. 010. 840 297

7/1/76 thru 4/30/77 10 months @ 2,100 = 21,000 KWh @ 12¢ = \$2,520.
 5/1/77 thru 6/30/77 2 months @ 2,100 = 4,200 KWh @ 18¢ = 756.00

CC 25-2296 2/11/78

STATE OF ALASKA

OFFICE OF THE GOVERNOR

JAY S. HAMMOND, GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811
PHONE 465-2213

April 11, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

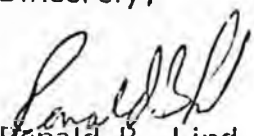
Dear Representative Cowper:

Please amend our Miscellaneous Claims Bill, HB 721, so we may add additional "State Dated" warrants from the Department of Revenue in the amount of \$2,119.55. Each payee was required to forward either the original or a Xerox copy of the original as evidence that the item had not been paid. Also please include an additional \$46.90 from the Office of the Governor which exceeds the two-year-old limitation.

Section I should read: The sum of \$42,704.08 is appropriated from the general fund and \$1,482.04 from the Working Capital Fund to pay miscellaneous claims against the State, to be allocated as follows:

<u>DEPARTMENT</u>	<u>TOTAL</u>	<u>GF</u>	<u>OTHER</u>
Office of the Governor	\$ 249.60	\$ 249.60	\$ -0-
Health & Social Services	13,192.83	13,192.83	-0-
Commerce & Economic Development	2,665.00	2,665.00	-0-
Public Safety	22.50	22.50	-0-
Administration	1,160.94	1,160.94	-0-
Fish & Game	186.63	186.63	-0-
Revenue	2,364.79	2,364.79	-0-
Transportation & Public Facilities	24,343.83	22,861.79	1,482.04

Sincerely,


Ronald B. Lind
Director

cc: Jay Hogan, Director, Legislative Finance

STATE
of ALASKA

MEMORANDUM

RECEIVED

APR 4 1978

BUDGET & MANAGEMENT

TO:

DATE

April 4, 1978

Ronald Lind, Director
Division of Budget & Management
Department of Administration

FILE NO

TELEPHONE NO

FROM

Peter Bushre, Comptroller
By: Mary Notar *M.N.*
Department of Revenue
Treasury Division

SUBJECT

Request for payment of
State Date Warrants

The Following is a list of "State Dated" warrants for which the payees have contacted the Treasury Division requesting payment. Each payee was required to forward either the original warrant or 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.

K.M. Hanson	72.43
F.J. & A.B. Tanner	44.94
A.E. O'Day	60.00
J.S. O'Day	102.00
A.M. Kuznitz	19.53
J.H. Freire	144.00
Z & G Chichenoff	18.49
R.E. Shones	38.00
Kongiganak Vol Fire Dept.	1,254.00
Alvin O. Werner	100.00
" "	100.00
B.G. Thompson	15.00
Total	<u>1,968.39</u>

PAB:ad

MEMORANDUM

RECEIVED
JAN 30 1978
BUDGET & MANAGEMENT

TO: Ronald Lind, Director
Division of Budget & Management
Dept. of Administration

DATE: Jan. 27, 1978

FILE NO:

TELEPHONE NO:

FROM: Peter Bushre, Comptroller *PAB*
By: Mary Notar
Dept. of Revenue
Treasury, Division

SUBJECT: Request for Payment of State date Warra

The following warrant is a "State Dated" warrant for which the payee has contacted the Treasury Division requesting payment. Each payee was required to forward either the original warrant or zerox copy of the original warrant as evidence that the item had not been paid. In checking our records of redeemed warrants the item listed below is a legitimate claim and has not been paid.

City of Kaltag \$151.16

TOTAL 151.16

RECEIVED
FEB 2 1978
BUDGET & MANAGEMENT

PAB:ad

STATE
of ALASKA

MEMORANDUM

RECEIVED

APR 7 1978

BUDGET & MANAGEMENT

TO Ron Lind, Director
Division of Budget & Management

DATE April 6, 1978

FILE NO.

TELEPHONE NO.

FROM: *Janet Green*
Janet Green
Administrative Officer
Office of the Governor

SUBJECT Miscellaneous Claims
Supplemental Request

We have recently been made aware of an invoice for air travel for the Capital Site Selection Committee dated August 18, 1975, which remains unpaid.

Please include \$49.60 for Wien Air Alaska in the supplemental request for miscellaneous claims. Thanks.

MENT

Wien AIR ALASKA, INC.



4100 W. INTERNATIONAL AIRPORT ROAD
ANCHORAGE, ALASKA 99502

SEPTEMBER 24, 1975
PAGE 1

TO OFFICE OF GOVERNOR
POUCH A
JUNEAU, ALASKA 99801

ACCOUNT NO.
33-036

PLEASE DETACH AND
RETURN THIS PORTION
WITH YOUR REMITTANCE.

TERMS - NET CASH. NO DISCOUNT ALLOWED. INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	CODE	ITEM	REFERENCE	DEBITS	CREDITS
09/11/75		BALANCE FORWARD		\$332.04	
08/17/75	B	2121298237	442817	45.70 ²²³	
08/07/75	B	2122275129	458528	133.40 ²²³	
08/05/75	B	2122277066	430177	78.40 ²²³	
08/14/75	B	2122277843	430178	78.40 ²²³	
08/09/75	B	2124032750	428910	321.81 ²²³	
08/18/75	B	2125110689	442875	49.60 ²²³	241-SH 49.60
		BALANCE DUE	→	\$1,039.35	

** THE BALANCE DUE INCLUDES ITEMS MORE THAN 60 DAYS OLD **
YOUR PROMPT PAYMENT WILL BE APPRECIATED

- CODE
- A. FREIGHT
 - B. TICKETS/PASS
 - C. CASH RECEIPTS
 - D. DEBIT MEMOS
 - E. CREDIT MEMOS
 - F. TRANSFERS
 - G. JOURNAL VOUCHERS
 - H. MISCELL. BILLING
 - J. MISC. CHG. ORDER
 - S. SERVICE CHARGE

Our books close on the 25th of each month. All charges and credits received in this office after that date will appear on next month's statement. Correspondence regarding this statement should be mailed to Wien Air Alaska, Inc., 4100 W. International Airport Rd., Anchorage, Alaska 99502

TO: [

Mr. Melvin Foster
Wien Air Alaska, Inc.

DATE: April 6, 1978

FILE NO:

TELEPHONE NO 465-3545

FROM:

Janet Green
Administrative Officer
Office of the Governor
State of Alaska

SUBJECT Your telcon April 4th, past
due balance of \$49.60

Our records indicate this is for an excess baggage charge on ticket # 212 5 118 089, purchased August 18, 1975 from Anchorage to Bethel. This was not used, but since the State failed to file a proper claim for refund, we acknowledge the obligation to pay.

Since the State accounting system has no provision for payment of obligations more than two years old, we have requested the Legislature to appropriate funds to pay this invoice. We will notify you as soon as this is done.

cc: Donna McCloud
State Accounts Receivable

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811
PHONE 465-2213

JAY S. HAMMOND, GOVERNOR

May 23, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Dear Representative Cowper:

Please amend our Miscellaneous Claims Bill, HB 721, so we may add an additional "Stale Dated" warrant from the Department of Revenue in the amount of \$1,097.74 issued to Officer John A. Taylor at the State Trooper Academy. Arrangements have been made to send a copy of the original warrant and the payee's request for payment to the Department of Revenue.

Also, please include an additional \$1512.52 for a 1974 invoice unpaid by the Court System.

Please add \$1522.50 for "Stale Dated" field warrants issued by the Alaska Court System to U.S. Army personnel who served jury duty in Anchorage and Fairbanks. The jurors were required to turn in the warrants to the U.S. Military fiscal office. The fiscal office failed to cash the checks within the required time. Miscellaneous claims supplementals for field warrants are not processed through the Department of Revenue.

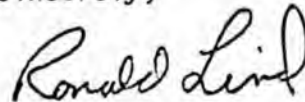
Please include \$1254.00 for the Department of Community and Regional Affairs. These funds are requested for the reissue of a stale dated warrant. The Kongiganak Village Council found the warrant which had been lying in their files for over 2 years. Attached is additional backup.

Also please include an additional \$120.94 to the Department of Revenue for another stale dated warrant issued to FH and NG Murkowski and returned to Revenue by Administration, letter attached.

Section I should read: The sum of \$48,211.78 is appropriated from the general fund and \$1,482.04 from the Working Capital Fund to pay miscellaneous claims against the State, to be allocated as follows:

<u>DEPARTMENT</u>	<u>TOTAL</u>	<u>GF</u>	<u>OTHER</u>
Office of the Governor	\$ 249.60	\$ 249.60	\$ - 0 -
Health & Social Services	13,192.83	13,192.83	- 0 -
Commerce & Economic Development	2,665.00	2,665.00	- 0 -
Public Safety	1,120.24	1,120.24	- 0 -
Administration	1,160.94	1,160.94	- 0 -
Fish & Game	186.63	186.63	- 0 -
Revenue	2,485.73	2,485.73	- 0 -
Transportation and Public Facilities	24,343.83	22,861.79	1,482.04
Alaska Court System	3,035.02	3,035.02	- 0 -
Community and Regional Affairs	1,254.00	1,254.00	- 0 -

Sincerely,



Ronald Lind
Director

RAY S. HAMMOND
GOVERNOR



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

February 6, 1978

The Honorable Steve Cowper
Alaska State Representative
Chairman
House Finance Committee
Pouch V
Juneau, Alaska 99811

Steve
Dear Chairman Cowper:

SUBJECT: HB 721 SUPPLEMENTAL APPROPRIATION --
MISCELLANEOUS CLAIMS AGAINST THE STATE

I would like to request that HB 721 be amended to include the amount of \$151.16 for a "Stale Dated" warrant per the attached memorandum.

Thank you for your consideration.

Sincerely,

Keith
Keith W. Specking
Legislative Assistant
to the Governor

Attachment

STATE
of ALASKA

MEMORANDUM

RECEIVED
JAN 30 1978
BUDGET & MANAGEMENT

TO: Ronald Lind, Director
Division of Budget & Management
Dept. of Administration

DATE: Jan. 27, 1978

FILE NO:

TELEPHONE NO:

FROM: Peter Bushre, Comptroller *PAB*
By: Mary Notar
Dept. of Revenue
Treasury, Division

SUBJECT: Request for Payment of State date Warrant

The following warrant is a "State Dated" warrant for which the payee has contacted the Treasury Division requesting payment. Each payee was required to forward either the original warrant or zerox copy of the original warrant as evidence that the item had not been paid. In checking our records of redeemed warrants the item listed below is a legitimate claim and has not been paid.

City of Kaltag \$151.16

TOTAL 151.16

PAB:ad

HB 721

February 1, 1978

The Honorable Hugh Malone
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

Under authority of art. III, sec. 18 of the Alaska Constitution, and in accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a supplemental appropriation, in the amount of \$17,673.14, to be allocated among various departments, to pay miscellaneous claims against the state, arising from prior year obligations.

Fiscal information is attached.

Sincerely,

S/SSH

Jay S. Hammond
Governor

STATE
of ALASKA

MEMORANDUM

HB 72

TO: Ronald B. Lind
Division of Budget and Management
Office of the Governor

DATE:

FILE NO:

TELEPHONE NO:

FROM: *Helen E. Beirne*
Helen E. Beirne
Commissioner
Department of Health and Social ServicesSUBJECT: Revised Request for
Miscellaneous Claims
Supplemental

The purpose of this memorandum is to submit a request for a revised amount for the FY78 supplemental for miscellaneous claims for the Department of Health and Social Services. The additional amount is for \$2,048.89 in medical bills for the Divisions of Public Health and Mental Health. The original supplemental request was for \$8,855.96. The revised total will be \$10,904.85.

The invoices referenced on this request are on file in the Department of Health and Social Services' Fiscal Office as certain information contained on the invoices is confidential.

Your assistance in this matter will be greatly appreciated.

Attachments

DEPARTMENT OF HEALTH AND SOCIAL SERVICES
 MISCELLANEOUS CLAIMS (REVISED)
 FOR
 LEGISLATIVE APPROVAL
 FOR
 FISCAL YEAR 1978

Submitted December 15, 1977

<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 SERVICES</u>						
*Deverux Foundation	-	9/1-30/74	1,035.00	3/25/77	06-21-3-150-736	Invoice not received
*Deverux Foundation	-	12/1-31/74	1,035.00	3/25/77	06-21-3-150-736	Invoice not received
<u>CORRECTIONS</u>						
Stolt Electric Supply	73362	12/28/74	586.50	5/3/77	06-66-4-202-456	Invoice not received
Program Aids Inc.	E14020	7/22/74	375.43	8/26/77	06-66-4-115-482	Invoice not received
Total General Bills			<u>3,031.93</u>			
*Medical Bills Previously			5,824.03			
*Additional Medical Bills			2,048.89			
*Total Medical Bills			<u>7,872.92</u>			
Total Department of Health and Social Services			<u>10,904.85</u>			

*The invoices referenced on these pages are on file in the Department of Health and Social Services, Fiscal Section as the material is confidential in nature.

LEGISLATIVE MEDICAL BILLINGS FOR YEAR 1977/1978

<u>DIVISION</u>	<u>INVOICE</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DENIAL</u>
<u>PUBLIC ASSISTANCE</u>						
The Alaska Clinic	67761	5/24/75	66.88	6/16/77	06-55-6-150-755	Inv. not paid
Sitka Dental Plan	109339	4/9/74	56.00	2/28/77	" " " 172 "	" " "
" " "	109338	12/17/74	297.00	2/28/77	" " " " "	" " "
" " "	109337	12/14/74	212.00	2/28/77	" " " " "	" " "
" " "	109336	12/17/74	237.00	2/28/77	" " " " "	" " "
" " "	123200	8/20/74	61.00	2/28/77	" " " " "	" " "
" " "	123199	8/14/74	72.00	2/28/77	" " " " "	" " "
" " "	123198	8/15/74	25.00	2/28/77	" " " " "	" " "
" " "	123196	8/13/74	50.00	2/28/77	" " " " "	" " "
" " "	123195	10/1/74	33.00	2/28/77	" " " " "	" " "
" " "	123197	10/23/74	40.00	2/18/77	" " " 400 "	" " "
" " "	123194	2/27/75	90.00	2/28/77	" " " " "	" " "
" " "	123193	2/26/75	20.00	2/28/77	" " " " "	" " "
J. McIntyre Inc.	159713	7/2/74	885.00	2/29/77	" " " 350 "	" " "
Michael H. Emrick MD	321953	5/3/75	83.40	3/16/77	" " " 150 "	" " "
The Ak. Native Hosp.	500048	12/23/74	102.00	3/21/77	" " " " "	" " "
The Alaska Clinic	74552	5/19/74	14.50	12/9/76	" " " " "	" " "
" " "	74553	5/18/74	118.00	12/9/76	" " " " "	" " "
" " "	55425	6/14/73	141.70	10/19/76	" " " 350 "	" " "
Sherman Beacham MD	185799	6/16/75	12.24	6/27/77	" " " 150 "	" " "
The Alaska Clinic	51667	6/30/75	19.60	6/27/77	" " " " "	" " "
Dr. DePalatis MD	185800	6/10/75	4.26	6/27/77	" " " " "	" " "
The Alaska Clinic	94620	6/2/75	32.50	6/27/77	" " " " "	" " "
" " "	N/A	5/24/75	11.52	6/16/77	" " " " "	" " "
" " "	N/A	5/27/75	14.40	7/15/77	" " " " "	" " "
John J. Eufemio MD	165000	9/22/75	645.00	8/18/77	" " " 350 "	" " "
Ak Hospital & Medical Center	566204	8/12/75	964.85	5/31/77	" " " 310 "	" " "
Sitka Community Hosp.	901139	3/21/75	457.28	4/1/77	" " " 110 "	" " "
Ak Treatment Center	225475	2/26/75	62.40	6/16/77	" " " 150 "	" " "
The Everett Clinic	187415	3/5/75	31.75	2/24/77	" " " " "	" " "
Pediatric Hematology Clinic	525915	7/15/75	236.55	8/12/76	" " " " "	" " "

<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>PUBLIC ASSISTANCE</u>						
The Alaska Clinic	94966	10/8/75	138.00	11/28/77	06-33-6-350-735	Invoice not received
Physicians Optical	231772	12/30/76	51.35		06-32-6-175-735	Invoice not received
Fernando Salgado M.D.	198514	5/9/75	32.90		06-33-6-150-735	Invoice not received
The Alaska Clinic	69880	3/28/75	38.92		06-33-6-150-735	Invoice not received
The Alaska Clinic	67675	4/3/75	13.25		06-33-6-150-735	Invoice not received
T. Prindiville M.D.	74818	3/29/75	23.60	11/2/77	06-33-6-150-735	Invoice not received
<u>CORRECTIONS</u>						
Providence Hospital	N/A	5/22/75	28.00	11/11/77	06-66-4-241-384	Invoice not received
<u>SOCIAL SERVICES</u>						
Valley Medical Center	N/A	4/4/75	15.00	4/21/77	06-21-3-601-385	Invoice not received
<u>PUBLIC HEALTH</u>						
Alaska Treatment Center	247965	7/14/75	72.00	11/22/76	06-31-1-671-735	Invoice not received
Alaska Treatment Center	173904	5/20/75	60.34	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247960	5/27/75	52.80	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247958	6/5/75	52.64	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247963	6/24/75	57.60	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247962	6/17/75	62.40	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247964	6/30/75	33.40	6/15/77	06-31-1-671-735	Invoice not received
Total Medical Billings			<u>5,824.03</u>			

REVISED REQUEST
FOR
LEGISLATIVE MEDICAL BILLINGS FOR FISCAL YEAR 1978

<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>PUBLIC HEALTH</u>						
Alaska Treatment Center	186367	3/4/75	135.36	9/2/77	06-31-1-634-735	Invoice not received
Alaska Treatment Center	241558	3/4/75	175.20	8/22/77	06-31-1-634-735	Invoice not received
Alaska Treatment Center	241561	4/7/75	96.48	8/22/77	06-31-1-634-735	Invoice not received
Kenneth J. Mears	372461	7/1/74	75.00	10/27/77	06-31-1-634-735	Invoice not received
<u>MENTAL HEALTH</u>						
Kodiak Island Hosp.	522188	1/19/74	58.10	6/15/77	06-31-2-654-735	Invoice not received
Kodiak Island Hosp.	522290	11/15/74	662.25	6/15/77	06-32-2-654-735	Invoice not received
Kodiak Island Hosp.	522175	9/30/74	<u>836.50</u>	6/15/77	06-32-2-654-735	Invoice not received
Total medical bills this request.			\$2,048.89			

Introduced: 2/1/78
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 721

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to pay
7 miscellaneous claims against the state; and providing
8 for an effective date."

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

10 * Section 1. The sum of \$17,673.14 is appropriated from the general
11 fund to pay miscellaneous claims against the state, to be allocated as
12 follows:

13	<u>Department</u>	<u>Amount</u>
14	Office of the Governor	\$ 200.00
15	Department of Health and Social	
16	Services	13,192.83
17	Department of Commerce and	
18	Economic Development	2,665.00
19	Department of Public Safety	22.50
20	Department of Administration	1,160.94
21	Department of Fish and Game	186.63
22	Department of Revenue	245.24

23 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
24 10.070(c).

Original sponsor: Rules Committee by
request of the Governor

Offered: 6/13/78
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 721

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

TENTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to pay
7 miscellaneous claims against the state; and providing
8 for an effective date."

9

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

10

* Section 1. The sum of \$48,211.78 is appropriated from the general fund

11

to pay miscellaneous claims against the state, to be allocated as follows:

12

Department	Amount
------------	--------

13

Office of the Governor	\$ 249.60
------------------------	-----------

14

Department of Health and Social	
---------------------------------	--

15

Services	13,192.83
----------	-----------

16

Department of Commerce and	
----------------------------	--

17

Economic Development	2,665.00
----------------------	----------

18

Department of Public Safety	1,120.24
-----------------------------	----------

19

Department of Administration	1,160.94
------------------------------	----------

20

Department of Fish and Game	186.63
-----------------------------	--------

21

Department of Revenue	2,485.73
-----------------------	----------

22

Department of Community and Regional	
--------------------------------------	--

23

Affairs	1,254.00
---------	----------

24

Department of Transportation and	
----------------------------------	--

25

Public Facilities	22,861.79
-------------------	-----------

26

Alaska Court System	3,035.02
---------------------	----------

27

* Sec. 2. The sum of \$1,482.04 is appropriated from the working capital

28

fund to the Department of Transportation and Public Facilities to pay mis-

29

cellaneous claims against the state.

1 * Sec. 3. This Act takes effect immediately in accordance with AS 01.-
2 10.070(c).
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RECORDS CERTIFICATION



I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James O. Irish
Signature of Camera Operator

2/23/90
Date

COMMITTEE REPORT

HOUSE

FURTHER: _____

2/1/78

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 721
"An Act making a supplemental appropriation to pay miscellaneous claims
against the state; eff. date."

under consideration and (a majority of the committee) (the committee
reports it back as follows)

() recommends it do pass () recommends it do not pass

() recommends it do pass with attached amendment(s)

(X) recommends it be replaced with CS for Finance

and _____ () new title () same title

() AND attaches a Letter of Intent () New Fiscal Note

() reports it back without recommendation

() and recommends it be referred to the _____ Committee

MEMBERS SIGNING DO PASS:

OTHER RECOMMENDATIONS:

Chairman

Original sponsor: Rules Committee by
request of the Governor

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 721

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

TENTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to pay

7

miscellaneous claims against the state; and providing

8

for an effective date."

9

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

10

* Section 1. The sum of \$48,211.78 is appropriated from the general fund

11

to pay miscellaneous claims against the state, to be allocated as follows:

12

Department

Amount

13

Office of the Governor

\$ 249.60

14

Department of Health and Social

15

Services

13,192.83

16

Department of Commerce and

17

Economic Development

2,665.00

18

Department of Public Safety

1,120.24

19

Department of Administration

1,160.94

20

Department of Fish and Game

186.63

21

Department of Revenue

2,485.73

22

Department of Community and Regional

23

Affairs

1,254.00

24

Department of Transportation and

25

Public Facilities

22,861.79

26

Alaska Court System

3,035.02

27

* Sec. 2. The sum of \$1,482.04 is appropriated from the working capital

28

fund to the Department of Transportation and Public Facilities to pay mis-

29

cellaneous claims against the state.

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* Sec. 3. This Act takes effect immediately in accordance with AS 01.-
10.070(c).

HB 721

February 1, 1978

The Honorable Hugh Malone
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

Under authority of art. III, sec. 18 of the Alaska Constitution, and in accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a supplemental appropriation, in the amount of \$17,673.14, to be allocated among various departments, to pay miscellaneous claims against the state, arising from prior year obligations.

Fiscal information is attached.

Sincerely,

S/SSH

Jay S. Hammond
Governor

MEMORANDUM

HB 72

STATE
of ALASKATO: Ronald B. Lind
Division of Budget and Management
Office of the Governor

DATE:

FILE NO:

TELEPHONE NO:

FROM: *Helen E. Beirne*
Helen E. Beirne
Commissioner
Department of Health and Social ServicesSUBJECT: Revised Request for
Miscellaneous Claims
Supplemental

The purpose of this memorandum is to submit a request for a revised amount for the FY78 supplemental for miscellaneous claims for the Department of Health and Social Services. The additional amount is for \$2,048.89 in medical bills for the Divisions of Public Health and Mental Health. The original supplemental request was for \$8,855.96. The revised total will be \$10,904.85.

The invoices referenced on this request are on file in the Department of Health and Social Services' Fiscal Office as certain information contained on the invoices is confidential.

Your assistance in this matter will be greatly appreciated.

Attachments

DEPARTMENT OF HEALTH AND SOCIAL SERVICES
 MISCELLANEOUS CLAIMS (REVISED)
 FOR
 LEGISLATIVE APPROVAL
 FOR
 FISCAL YEAR 1978

Submitted December 15, 1977

<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 SERVICES</u>						
*Deverux Foundation	-	9/1-30/74	1,035.00	3/25/77	06-21-3-150-736	Invoice not received
*Deverux Foundation	-	12/1-31/74	1,035.00	3/25/77	06-21-3-150-736	Invoice not received
<u>CORRECTIONS</u>						
Stolt Electric Supply	73362	12/28/74	586.50	5/3/77	06-66-4-202-456	Invoice not received
Program Aids Inc.	E14080	7/22/74	375.43	8/26/77	06-66-4-115-482	Invoice not received
Total General Bills			<u>3,031.93</u>			
*Medical Bills Previously			5,824.03			
*Additional Medical Bills			2,048.89			
*Total Medical Bills			<u>7,872.92</u>			
Total Department of Health and Social Services			<u>10,904.85</u>			

*The invoices referenced on these pages are on file in the Department of Health and Social Services, Fiscal Section as the material is confidential in nature.

LEGISLATIVE MEDICAL BILLINGS FOR YEAR 1977/1978

<u>DIVISION</u>	<u>INVOICE</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DENIAL</u>
<u>INDIC ASSISTANCE</u>						
The Alaska Clinic	67761	5/24/75	66.88	6/16/77	06-33-6-150-755	Inv. not received
Delta Dental Plan	109339	4/9/74	36.00	2/28/77	" " " 172 "	" " "
" " "	109338	12/17/74	297.00	2/28/77	" " " " "	" " "
" " "	109337	12/14/74	212.00	2/28/77	" " " " "	" " "
" " "	109356	12/17/74	237.00	2/28/77	" " " " "	" " "
" " "	123200	8/20/74	61.00	2/28/77	" " " " "	" " "
" " "	123199	8/14/74	72.00	2/28/77	" " " " "	" " "
" " "	123198	8/15/74	25.00	2/28/77	" " " " "	" " "
" " "	123196	8/13/74	50.00	2/28/77	" " " " "	" " "
" " "	123195	10/1/74	33.00	2/28/77	" " " " "	" " "
" " "	123197	10/28/74	40.00	2/28/77	" " " 400 "	" " "
" " "	123194	2/27/75	90.00	2/28/77	" " " " "	" " "
" " "	123193	2/26/75	20.00	2/28/77	" " " " "	" " "
D. J. McIntyre Inc.	139713	7/2/74	885.00	2/29/77	" " " 350 "	" " "
Michael H. Emrick MD	321953	5/3/75	83.40	3/16/77	" " " 150 "	" " "
AK Native Hosp.	500018	12/23/74	102.00	3/21/77	" " " " "	" " "
The Alaska Clinic	74552	5/19/74	14.50	12/9/76	" " " " "	" " "
" " "	74553	5/18/74	118.00	12/9/76	" " " " "	" " "
" " "	55425	6/14/73	141.70	10/19/76	" " " 350 "	" " "
Sherman Beacham MD	185799	6/16/75	12.24	6/27/77	" " " 150 "	" " "
The Alaska Clinic	51667	6/30/75	19.60	6/27/77	" " " " "	" " "
Sam DePalatis MD	185800	6/10/75	4.26	6/27/77	" " " " "	" " "
The Alaska Clinic	94620	6/2/75	32.50	6/27/77	" " " " "	" " "
" " "	N/A	5/24/75	11.52	6/16/77	" " " " "	" " "
" " "	N/A	5/27/75	14.40	7/15/77	" " " " "	" " "
John J. Eufemio MD	165000	9/22/75	645.00	8/18/77	" " " 350 "	" " "
AK Hospital & Medical Center	566204	8/12/75	964.85	5/31/77	" " " 310 "	" " "
Sitka Community Hosp.	901139	3/21/75	457.28	4/1/77	" " " 110 "	" " "
AK Treatment Center	225475	2/26/75	62.40	6/16/77	" " " 150 "	" " "
The Everett Clinic	187415	3/5/75	31.75	2/24/77	" " " " "	" " "
Pediatric Hematology Clinic	525915	7/15/75	236.55	8/12/76	" " " " "	" " "

<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>PUBLIC ASSISTANCE</u>						
The Alaska Clinic	94866	10/8/75	138.00	11/28/77	06-33-6-350-735	Invoice not received
Physicians Optical	231772	12/30/76	51.35		06-33-6-175-735	Invoice not received
Fernando Salgado M.D.	198514	5/9/75	32.90		06-33-6-150-735	Invoice not received
The Alaska Clinic	69880	3/28/75	38.92		06-33-6-150-735	Invoice not received
The Alaska Clinic	67675	4/3/75	13.25		06-33-6-150-735	Invoice not received
T. Prindiville M.D.	74818	3/29/75	23.60	11/2/77	06-33-6-150-735	Invoice not received
<u>CORRECTIONS</u>						
Providence Hospital	N/A	5/22/75	28.00	11/11/77	06-66-4-241-384	Invoice not received
<u>SOCIAL SERVICES</u>						
Valley Medical Center	N/A	4/4/75	15.00	4/21/77	06-21-3-601-385	Invoice not received
<u>PUBLIC HEALTH</u>						
Alaska Treatment Center	217965	7/14/75	72.00	11/22/76	06-31-1-671-735	Invoice not received
Alaska Treatment Center	173904	5/20/75	60.34	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247960	5/27/75	52.80	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247958	6/5/75	62.64	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247963	6/24/75	57.60	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247962	6/17/75	62.40	6/15/77	06-31-1-671-735	Invoice not received
Alaska Treatment Center	247964	6/30/75	38.40	6/15/77	06-31-1-671-735	Invoice not received
Total Medical Billings			<u>5,924.03</u>			

REVISED REQUEST
FOR
LEGISLATIVE MEDICAL BILLINGS FOR FISCAL YEAR 1978

<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>PUBLIC HEALTH</u>						
Alaska Treatment Center	186367	3/4/75	135.36	9/2/77	06-31-1-634-735	Invoice not received
Alaska Treatment Center	241558	3/4/75	175.20	8/22/77	06-31-1-634-735	Invoice not received
Alaska Treatment Center	241561	4/7/75	96.48	8/22/77	06-31-1-634-735	Invoice not received
Kenneth J. Mears	372461	7/1/74	75.00	10/27/77	06-31-1-634-735	Invoice not received
<u>MENTAL HEALTH</u>						
Kodiak Island Hosp.	522188	1/19/74	68.10	6/15/77	06-31-2-654-735	Invoice not received
Kodiak Island Hosp.	522290	11/15/74	662.25	6/15/77	06-32-2-654-735	Invoice not received
Kodiak Island Hosp.	522175	9/30/74	836.50	6/15/77	06-32-2-654-735	Invoice not received
Total medical bills this request.			\$2,048.89			

STATE OF ALASKA

OFFICE OF THE GOVERNOR

JAY S. HAMMOND, GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811
PHONE 465-2213

March 20, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, AK 99811

Dear Representative Cowper:

Please amend HB 721, Miscellaneous Claims Supplemental Appropriation to fund \$1,449.22 miscellaneous claims against the Department of Fish and Game. The appropriate documentation is attached.

Sincerely,

Ronald B. Lind for:

Ronald B. Lind
Director

Attachments

cc: Jay Hogan, Director, Legislative Finance
Keith Specking, Special Assistant to the Governor

STATE
of ALASKA

MEMORANDUM

RECEIVED

MAR 13 1978

BUDGET & MANAGEMENT

TO Ron Lind, Director
Division of Budget and Management
Office of the Governor

DATE March 9, 1978

FILE NO

TELEPHONE NO

FROM *for* Ronald O. Skoog
Commissioner
Department of Fish and Game

SUBJECT FY'78 Miscellaneous Claims
Supplemental

Following are Department of Fish and Game obligations totaling \$1,449.22 that we cannot pay as funds have lapsed in the year incurred. These bills were received after the initial deadline for input into the miscellaneous claims supplemental request, HB 721.

Bristol Bay Contractors

Invoice	No.	1611	Dated	6-22-71	\$	46.90
"	"	1800	"	7-30-71		300.00
"	"	1801	"	9-30-71		300.00
"	"	1820	"	9-30-71		60.42

Wein Air Alaska, Inc.

Airbill	No.	0315-8223	Dated	5-19-75	\$	9.73
"	"	1148-9822	"	5-19-75		40.04
"	"	0236-6895	"	6-19-75		17.26
"	"	0236-4574	"	5-20-75		30.62
"	"	0150-4893	"	8-30-75		8.40
"	"	0150-5663	"	5-16-75		8.40
"	"	0236-4585	"	5-20-75		61.03
"	"	0341-4655	"	8-7-75		204.31
"	"	0286-8994	"	1-31-75		131.94

Kodiak Oil Sales, Inc.

Invoice	No.	70445	Dated	12-30-74	\$	27.95
"	"	79336	"	6-20-75		3.91
"	"	70279	"	7-16-75		28.00
"	"	43317	"	5-17-73		164.00

Institute of Marine Sciences

Invoice	No.	1136	Dated	7-25-75	\$	6.31
---------	-----	------	-------	---------	----	------

We have attached copies of the invoices and certify that funds lapsed in the year incurred.

cc: John Stewart, Finance Officer
Jeff Morrison, Director of Administration

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 6-22 19 11

SOLD TO Fish & Game

ADDRESS King Salmon

SOLD BY	CHARGE	CASH	C.O.D	ON ACCT.	MOUSE.REID.	PAID OUT	
DESCRIPTION					QUANT.	PRICE	TOTAL
	STOVE OIL						
	BURNAGE OIL						
	GASOLINE						
	GASOLINE						
	TURBINE FUEL						
	<i>Flight in fuel</i>						
	<i>Oil</i>						
	<i>Plumbing</i>						
	DRAYAGE						46.90
	GARBAGE DISPOSAL						
	<i>11-41-1-104-397</i>						
TERMS: NET CASH. 1% SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS						TOTAL →	116.90

✓ 1611

RECEIVED X BY

Circle K Waste Express Forms, Inc.

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 7-30 1950

SOLD TO Lt J. J. Smith

ADDRESS Commercial Fish Bldg

SOLD BY	CHARGE	CASH	C.C.D.	GN-ACCT.	MODE-REID	PAID OUT

DESCRIPTION	QUAN.	PRICE	TOTAL
STOVE OIL			
FURNACE OIL			
GASOLINE			
GASOLINE			
TURBINE FUEL			
<u>haul two trailers from Mill base Douglas to King Salmon</u>			
DRAWAGE		<u>150.00</u>	<u>300.00</u>
GARBAGE DISPOSAL			
<u>11-41-1-104-397</u>			

TERMS: NET CASH. 1% SERVICE CHARGE
WILL BE ADDED AFTER 30 DAYS

TOTAL →

1300

RECEIVED X
BY

Flagstaff Marine Business Forms, Inc.

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 0-30 1971

SOLD TO Dept of Fish & Game

ADDRESS King Salmon

SOLD BY	CHARGE	CASH	C.O.D.	ON ACCT.	AMUSE. RETD.	PAID OUT
JD						

DESCRIPTION	QUAN.	PRICE	TOTAL
STOVE OIL			
FURNACE OIL			
GASOLINE			
GASOLINE			
TURBINE FUEL			
Freight in fuel shipment from Valdez No. 230-55-1, 57, 39	500	1.09	60.42
DRAYAGE			
GARBAGE DISPOSAL			
11-41-1-104-397			

TERMS: NET CASH. 1% SERVICE CHARGE
WILL BE ADDED AFTER 30 DAYS

TOTAL →

1820

RECEIVED BY X

© 1968 by Moore Business Forms, Inc.

mp

INVOICE

BRISTOL BAY CONTRACTORS

ICC & APSC LICENSED COMMON CARRIER

KING SALMON, ALASKA

DATE 9-30 19 77

SOLD TO Dept of Fish & Game

ADDRESS King Salmon Alaska

SOLD BY	CHARGE	CASH	C.O.D.	ON ACCT.	IMDSE. REID	PAID OUT
<i>[initials]</i>	<input checked="" type="checkbox"/>					

DESCRIPTION	QUAN.	PRICE	TOTAL
STOVE OIL			
FURNACE OIL			
GASOLINE			
GASOLINE			
TURBINE FUEL			
Hydrolic fuel from 777 Columbia road Alaska to King Salmon 155⁰⁰ ea 300.00			
DRAWAGE			
GARBAGE DISPOSAL			
11-41-4-550-397			

TERMS: NET CASH. 1% SERVICE CHARGE
WILL BE ADDED AFTER 30 DAYS

TOTAL →

1801

RECEIVED X
BY _____

Flatport & Moore Business Forms, Inc.

10 KODIAK
SEATTLE

UNIFORM AIRBILL - NON-NEGOTIABLE
Subject to Conditions of Contract on the Back of the Airbill

AIRBILL NUMBER		DATE	IC	FLIGHT/DATE	FLIGHT/DATE	DECLARED VALUE	CUBIC INCHES
017	SEA	1148-9822	05-16-75	CC	007/17	NVD	

33.042 PAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>								Western Airlines LOS ANGELES, CALIFORNIA 90009	
-------------------------------------------------------------------------------------	--	--	--	--	--	--	--	----------------------------------------------------------	--

CONSIGNEE'S ACCOUNT NO.		CONSIGNEE		CHARGES CODES:		CARRIERS USE ONLY	
NAME		STATE OF ALASKA DEPT. OF FISH & GAME		A - Assembly B - Clearance Handling C - Customs/Exam D - Distribution E - Insurance F - Signature Service H - Security Entry Balance M - Miscellaneous Service Charge P - Packaging S - Storage T - Time Sales Tax U - Unassigned RFC - Remittance Following Collection		RATE (11) A 36.83 PICK UP B (8K) C 3.00 DELIVERY D EXCESS VALUE	
STREET ADDRESS		BOX 686					
CITY		STATE		ZIP CODE			
KODIAK ALASKA		99615					

SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND BILLING INSTRUCTIONS		ADVANCES	
HOLD & NOTIFY			

SHIPPER'S ACCOUNT NO.		SHIPPER		WESTERN AIRLINES		OTHER	
NAME		J.L. DARLING CORP.		DIMENSIONAL WEIGHT - LBS.		RFC	
STREET ADDRESS		2212 PORT OF TACOMA RD. E.		RFC SHIPMENT C.O.D. SHIPMENT		SHIPPER C.O.D.	
CITY		STATE		ZIP CODE		C.O.D. FEE	
TACOMA WASH.				98421			

PICK UP TIME	ORIG. ADV. CHGS	DESCRIPTION OF ORIGIN ADV. CHGS	DEST. ADV. CHGS	DESCRIPTION OF DESTINATION ADV. CHGS	
					(9) 1.21
OTHER CHARGES					TOTAL
6.20 TACOMA MOVING & STORAGE CO.					40.04

NO. OF S	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS, PACKING, MARKS, NUMBER	CARRIER LIABILITY GROUP (1)	RATE	CHARGE
2	185	CTNS. - PLAIN PAPER	GEN.		37.53
	125				
98-05-521					

WEIGHT CHARGES	PICK UP	DELIVERY	EX. VALUE	ADVANCES	OTHER	SHIPPER'S R.F.C.	SHIPPER'S C.O.D.	C.O.D. FEE
30.53		3.00			6.20			
TAX	TOTAL CHARGES	1ST RATE	2ND RATE	3RD RATE	ITEMS PAID	SHIPPER PAYS		
21	37.04	24.50				40.04		
EXCLUDED AMT	DATE	TIME	ITEMS COLLECT	CONSIGNEE'S				
	5-17-75	2:40 PM	A, F, I					
IN GOOD ORDER, RECEIPT AS NOTED ON THE BACK HEREOF.					017 1148-9822			

WAL 50-PA-A (REV. 10-71)
IAC 171 PRINTED IN U.S.A.

4. DELIVERY RECEIPT

FROM:		AIRBILL NUMBER		SERIAL NUMBER		DATE		TIME		CLASSIFICATION		CARRIER USE ONLY							
212		NON		0150-4893															
ROUTING Airline routing applies unless shipper inserts specific routing note.								<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		WIEN CONSOLIDATED AIRLINES, INC. Anchorage, Alaska 99502									
TO VIA TO VIA TO VIA TO VIA 1/ ADJ NC 33042																			
CONSIGNEE'S ACCOUNT NUMBER				↓ CONSIGNEE ↓				CHARGE CODES PA PREPAID CREDIT A ASSEMBLY PP PREPAID CASH B CLEARANCE CC COLLECT C HANDLING CG COLLECT CASH C CONTAINER CP COLLECT CREDIT D DISTRIBUTION CS COLLECT CASH E INSURANCE MA PART PREPAID PARTIAL G SIGNATURE COLLECT CREDIT H STRAP MP PART PREPAID PARTIAL M SEPARATE EARLY COLLECT CASH RETURN PC PREPAID CASH N SPECIAL INDUSTRY CHARGE AND OF C/O P PASSENGER S SPECIAL T STATE TAXES U TRANSIT WC WEIGHT-BASED FOLLOWING COLLECTION		CARRIER USE ONLY									
2/ NAME				DEPT OF FISH AND GAME						RATE		CHARGES							
STREET ADDRESS				FRED DIVISION KODIAK EXH						III		A 8.00							
CITY STATE ZIP CODE				KODIAK, ALASKA								PICK UP							
3/ SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND BILLING INSTRUCTIONS				ATTN LORNE WHITE						EXCESS VALUE									
4/ SHIPPER'S ACCOUNT NUMBER				↓ SHIPPER ↓				PCS/PKGS		LENGTH		WIDTH		DEPTH		CUBIC INCHES			
										X		X		=		ADVANCES			
NAME				DEPT OF FISH AND GAME				DIMENSIONAL WGT - LBS											
STREET ADDRESS				CROOKED CREEK				C.O.D. Shipment ← if amount entered here by Shipper											
CITY STATE ZIP CODE				KENAI, ALASKA															
5/ PICK UP ZONE				DESCRIPTION OF ORIGIN ADVANCE CHARGES				DESCRIPTION OF DESTINATION ADVANCE CHARGES				TAX							
												I .40							
6/ OTHER CHARGES				DESCRIPTION OF OTHER CHARGES				G.B.L. / G.T.R. NUMBER				TOTAL CHARGES							
				TRANSFERRED FROM AAI TO WC 8/29/75				PFO 27068				T 8.40							
7/ NO. PCS.		WEIGHT		DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER						CARRIER QUANTITY		CARRIER WEIGHT		CARRIER RETURN					
4		- 30		BUNDLES EGG BASKETS															
8/ A		WEIGHT CHARGES		PICK UP		DELIVERY		EXCESS VALUE		ADVANCES		OTHER		SHIPPER'S C.O.D.		C.O.D. FEE			
I		TAX		TOTAL CHARGES		1ST RATE		2ND RATE		3RD RATE		ITEMS PREPAID		SHIPPER PAYS					
EXECUTED AT/BY				DATE				TIME				ITEMS COLLECT				CONSIGNEE PAYS			
NON/R. OXFORD				8-30-75				6:00 AM											
2. CARRIER ACCOUNTING COPY										CARRIER		ORIGIN		SERIAL NUMBER					
										212 - NON		0150-4893							

99 8.02



ROM.

Subject to Carriers' Conditions

AIRBILL NUMBER

212 - **HOM** 0150-5663

ROUTING *33.04/2*

PREPAID COLLECT

WIEN CONSOLIDATED AIRLINES, INC.
Anchorage, Alaska 99502

1/ TO VIA TO VIA TO VIA TO VIA

2/ CONSIGNEE

NAME: **A D F & G**

STREET ADDRESS:

CITY: **KODIAK, ALASKA**

- CHARGE CODES
- PA PREPAID CASH
 - CC COLLECT
 - CC COLLECT CASH
 - EP COLLECT CASH
 - EA COLLECT CREDIT
 - MA PART PREPAID PARTIAL COLLECT CASH
 - MP PART PREPAID PARTIAL COLLECT CREDIT
 - PC PREPAID CASH AND CREDIT
 - Q CARRIER
 - R INSURANCE
 - S STORAGE
 - T STATE SALES TAX
 - U UNASSIGNED
 - WEE REMITTANCE FOLLOWING COLLECTION

CARRIER USE ONLY

RATE		CHARGES	
5.80	<i>2</i>	WEIGHT CHARGES	A 8.00
		PICK UP	B
		DELIVERY	C

3/ SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND BILLING INSTRUCTIONS

4/ SHIPPER'S ACCOUNT NUMBER

SHIPPER: **A D F & G**

STREET ADDRESS:

CITY: **HOMER, ALASKA**

PCS/PAGES: X LENGTH: X WIDTH: X DEPTH: X CUBIC INCHES: X

5/ DIMENSIONAL WGT - LBS

6/ C.O.D. Shipment if amount entered here by Shipper

EXCESS VALUE

ADVANCES

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TAX

TOTAL CHARGES

8.40

NO. PCS.	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER'S PROPERTY	CARRIER'S LIABILITY	CARRIER'S LIMITS
1	111	WOODEN CRATE			
-	-				
-	-				
-	-				

99 5 01

WEIGHT CHARGES	PICK UP	DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C.O.D.	C.O.D. FEE
A	B	C	D	E	F	G	H
TAX	TOTAL CHARGES	1ST RATE	2ND RATE	3RD RATE	ITEMS PREPAID	SHIPPER PAYS	
					ITEMS COLLECT	CONSIGNEE PAYS	

2. CARRIER ACCOUNTING COPY

CARRIER: 212 - **HOM** ORIGIN: **HOM** SERIAL NUMBER: 0150-5663

(AC 17) (1-73)

John W. Ford And Son

AIRBILL NUMBER 212 0236 4585

33042 ... AIRMAIL ...

1/ ... 2/ CONSIGNEE ... 3/ ... 4/ SHIPPER ...

5/ ... 6/ ... 7/ ...

8/ ... 9/ ...

10/ ... 11/ ... 12/ ...

13/ ... 14/ ... 15/ ...

16/ ... 17/ ... 18/ ...

Fed Ex Ship

3-206-340

2. CARRIER ACCOUNTING COPY

AIRBILL NUMBER

21 ANC 0286 8994

33 042

Wien AIR ALASKA, INC.

4100 INTERNATIONAL AIRPORT ROAD
ANCHORAGE ALASKA 99502



1/

2/

CONSIGNEE

STATE OF Alaska

Fish + GAME

AKN

- PA PREPAID INSURE
- WB PREPAID TOLN
- WT TOLN
- WV TOLN
- WY TOLN
- WZ TOLN
- XX TOLN
- YY TOLN
- ZZ TOLN
- AAA TOLN
- ABY TOLN
- ACB TOLN
- ACC TOLN
- ACD TOLN
- ACE TOLN
- ACF TOLN
- ACG TOLN
- ACH TOLN
- ACI TOLN
- ACJ TOLN
- ACK TOLN
- ACL TOLN
- ACM TOLN
- ACN TOLN
- ACO TOLN
- ACP TOLN
- ACQ TOLN
- ACR TOLN
- ACS TOLN
- ACT TOLN
- ACU TOLN
- ACV TOLN
- ACW TOLN
- ACX TOLN
- ACY TOLN
- ACZ TOLN
- ACA TOLN
- ACB TOLN
- ACC TOLN
- ACD TOLN
- ACE TOLN
- ACF TOLN
- ACG TOLN
- ACH TOLN
- ACI TOLN
- ACJ TOLN
- ACK TOLN
- ACL TOLN
- ACM TOLN
- ACN TOLN
- ACO TOLN
- ACP TOLN
- ACQ TOLN
- ACR TOLN
- ACS TOLN
- ACT TOLN
- ACU TOLN
- ACV TOLN
- ACW TOLN
- ACX TOLN
- ACY TOLN
- ACZ TOLN

CARRIER USE ONLY

RATE CHARGES

8.95 A 125.66

B

C

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G

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3/

4/

SHIPPER

X

X

=

Spencer Builders Supply

ANC

2 1 91

C.O.D. Shipment

if amount entered here by Shipper

6.28

131.94

5/

6/

7/

1-1404 Ply Wood

8/

9/

ANC 77

11/31/75

8:50

11-41-1-104-397

212 ANC 0286 8994

IAC 121-111-71

2. CARRIER ACCOUNTING COPY

Read in book Feb '78 NY

State of Alaska
Department of Fish and Game
P.O. Box 667
Petersburg, Alaska 99833

ref: per your letter 7/3/75

7/25/75

INSTITUTE OF MARINE SCIENCE
University of Alaska
Post Office Box 95102
Fairbanks, Alaska 99701

NO 1136

QUANTITY	DESCRIPTION	COST	TOTAL
1	copy Ecology of the Plankton of Prudhoe Bay"		6.31
	ORIGINAL INVOICE		
TOTAL DUE →			6.31

— Please pay by this invoice —

12-15-77

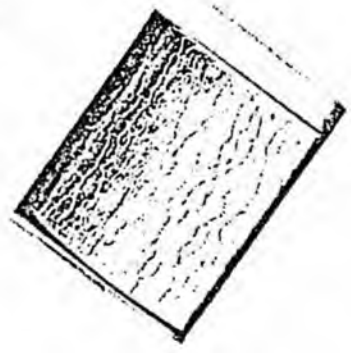
Dear Sir

According to our records, this invoice is still in our outstanding file. If it has been paid, send copy of cancelled check. Otherwise, remit payment by return mail.

Thanks

Vivian Arnes

IMS Business Office



ADDRESS _____

TRUCK NO. _____

PRODUCT _____

PROPANE GAS _____

CYLINDER DEPOSIT _____

CYL LOANED _____

CYL RETURNED _____

METER NUMBER _____

GALLON READING - START _____

GALLON READING - FIN. _____

PROPA HEATIN

GALLONS DELIVERED →

COMMODITY	QUANTITY	UNIT	PRICE	AMOUNT
STOVE OIL		GALS.		
BURNER OIL		GALS.		
TAX				
TOTAL				3.91

CHARGE PAID

11-41-4-302-464