

LEG. FINANCE - BILLS 1979 - 1980 1161


HB 709 cont. 1161

State of Alaska,  
 Director, Division of Finance,  
 Pouch C,  
 JUNEAU, Alaska 99811.

**Skretting**  
 EDS-SERVICE AIS

TELEFON: EKSPEDISJON, (0-15) 33114 - KONTOR (0-15) 22560  
 POSTBOKS 319 - 1001 STAVANGER - TELEGRAMADR: LANDBRUG VIL  
 N. O. F. V. A. S.

LEVERINGSADRESSE:  
 Ship to: State of Alaska,  
 Department of Fish & Game,  
 F.R.E.D.,  
 Support Building,  
 JUNEAU, Alaska 99801.  
 Anchorage.

ARTIKL	ENHET	KVANTUM	PRIS	BRUTTOBELØP	NETTOBELØP
<b>TESS FLOATING CAGE "SYSTEM 300" COMPLETE.</b>					
Glasfibre rods with centre piece, 8 mm mesh floating bag with buoys etc., impregnated net.	1 set	(2 collies)	100 kg	\$ 1795,-	\$ 1795,-
Packed in 2 collies (1 kll Glasfibrerods + 1 pall for net and buoys etc)					
FO-55052.				Freight to Anchorage	\$ 85,-
Railway frgm Stavanger to Goteborg, Sweden.					\$ 1880,-
m/s "Paistria" from Goteborg 14.12.76 to Anchorage, Alaska.					
FOR/Stavanger.					
					
12.76	96253				\$ 1880,-

LEVERINGSSADRESSE: JUNEAU, ALASKA 99801. LEVERINGSTID: 30 DAGER ETTER FORFALL. BETALING FOR FORFALL GJES RENTEGODTGJØRELSE. BETALINGSHOLD TIL DENNE FAKTURA ER OVERDRATT FRA T. SKRETTING A/S TIL SKRETTING EOD SERVICE A/S. MED BEHOLDNING KAN DERFOR KUN SKJE TIL OSS. BANKGIRO NR. 850108 01384 I ROSSBANKEN A/S. POSTGIRO NR. 64032.

95

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

DATE: December 26, 1979

FILE NO:

TELEPHONE NO:

FROM: John T. Stewart, Acting Director  
Division of Administration  
Department of Fish and Game

SUBJECT:

Supplemental Appropriation  
for Miscellaneous Claims

Please amend our request for Miscellaneous Claims for 1979 to include the attached billing from the University of Idaho in the amount of \$6,000.

Funds were encumbered in October, 1977 for a contract with the University of Idaho. At June 30, 1978 the encumbrance picked up a "Prior Year" appropriation indicator and at June 30, 1979 the encumbrance was purged in accordance with standard procedures. Although a report had been received on the study the Department of Fish and Game had not received an invoice from the University of Idaho.

On November 15, 1979 we received the attached invoice dated November 2, 1979, covering the contract.

In a telephone conversation with Ken Heimerman on December 24, 1979 it was recommended that we submit our request for payment through an amendment to the Supplemental appropriation for Miscellaneous Claims.

MAIL PAYMENT TO: Bursar L3427688  
 University of Idaho  
 Moscow, Idaho 83843

NOV 15 9 46 PM '79

SERVICE DEPARTMENT

IN ACCOUNT WITH: State of Alaska  
 Department of Fish & Game  
 Office of the Commissioner  
 Support Building  
 Juneau, Alaska 99801

**FISH AND GAME  
 ACCOUNTING**

CHARGE TO:	
BUDGET CODE	
ELEMENT	PROJECT
688	K727

REFERENCE: Alaska Stickelback #2104

DATE: November 2, 1979

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
	Request for reimbursement of expenditures on the lump sum contract agreement between the State of Alaska, Department of Fish and Game, and the University of Idaho for the period July 1, 1977 to June 30, 1979.		<u>6,000.00</u>
	I certify that the foregoing amount is just and correct; that the amount claimed is legally due after allowing all just credits, and that no part of same has been paid.		

TOTAL AMOUNT OF THIS STATEMENT 6,000.00

BILLED BY G. R. Reynolds  
 G. R. Reynolds, Controller  
 ORIGINAL - TO CUSTOMER

DEPARTMENTAL APPROVAL Craig MacPhee  
 Craig MacPhee, Project Director

STATE  
of ALASKA

# MEMORANDUM

JAN 8 REC'D

B+M

60-1

TO: [ Ronald D. Lehr, Director  
Division of Budget & Management  
Office of the Governor

DATE: January 4, 1980

FILE NO:

TELEPHONE NO:

FROM: John T. Stewart, Deputy Director  
Division of Administration  
Department of Fish & Game

SUBJECT: Supplemental Approp-  
riation for Miscellaneous  
Claims

We have received another invoice dated November 30, 1976 from Stolt Electric Supply in the amount of \$78.55 which we wish to have included in the presentation to the Legislature.

This is in addition to invoices submitted with the December 20, 1979 memo.

The invoice covers items for the Division of Commercial Fisheries and increases the FY-77 requirement to \$5,881.37.

STOLT *Electric* SUPPLY INC. INVOICE No. 103237

1000 EAST 4th AVE. PH (907)-277-7654 TELEX 090-25-230

ANCHORAGE, ALASKA 99501

DATE 11/30/76

SOLD TO  
STATE OF AK DIV. OF FISH &  
GAME  
333 RASPBERRY  
ANCH. AK. 99502  
PO

SHIP TO  
State of Alaska Fish & Game  
P.O. Box 37  
King Salmon  
Alaska 99613

CUST. ORDER NO. 269664

REMARKS

SOLD BY		CASH	CHG	CONTRACT	PP CHG	PP ALLOW	FRT. COLL.	DATE SHIPPED		
T.V		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/30/76		
QTY ORDERED	SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				%	UNIT PRICE	T.D.	AMOUNT
1	25	0	S 17 Rodale					71.60	.06	1.68
2	10	0	S 385 Unitor					59.20	.06	14.9
3	250	250	1613 55 spool					84.00	.06	43.2
4										
5	1		POSTAGE fee:					35.2		35.2
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
							.00			7855

STOCK CONTROL

NO RETURNED GOODS WILL BE ACCEPTED FOR CREDIT TERMS ARE FOR PAYMENT IN FULL BY THE 10TH DAY OF  
 OR RETURNED GOODS RETURNED WITHIN 10 DAYS WITH THE MONTH FOLLOWING DATE OF PURCHASE AND OVER.  
 A COPY OF INVOICE AND OUR APPROVAL A MINIMUM ONE THEREAFTER UNLESS STATED OTHERWISE A 1% PER  
 MONTH SERVICE CHARGE WILL BE MADE ON ALL UNPAID ACCOUNTS.  
 CASH DISCOUNT IF PAID BY 10TH

WARRANTY SERVICE APPLIES TO YOUR SERVICE AREA ONLY

JOB LOCATION REQUIRED ON ALL CHARGE INVOICES  
 BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE ABOVE ITEMS AND  
 AGREES TO PAY FOR SAME WITHIN THE TIME LIMITS SPECIFIED. IF IT  
 BECOMES NECESSARY FOR SELLER TO TAKE LEGAL ACTION BECAUSE OF  
 NON PAYMENT, BUYER AGREES TO ASSUME FULL LIABILITY FOR ALL  
 COURT COSTS, ATTORNEY'S FEES, AND/OR CHARGES RESULTING FROM  
 SUCH ACTIONS. TITLE TO ABOVE GOODS REMAINS WITH THE SELLER  
 UNTIL ITEMS ARE PAID IN FULL.

JOB LOCATION \_\_\_\_\_  
 CUSTOMER'S SIGNATURE \_\_\_\_\_ X

99

# MEMORANDUM

TO:  Ronald D. Lehr, Director  
Division of Budget & Management  
Office of the Governor

DATE: January 21, 1980

FILE NO: 120H-0001

TELEPHONE NO: 364-2121 Ext. 124-5

FROM: *TCG* Thomas C. Gallagher, Director  
Division of Financial Management  
Department of Transportation  
and Public Facilities

SUBJECT: Miscellaneous Claims  
Supplemental Appropriation

709

Attached is a listing of miscellaneous claims together with copies of invoices more than two years old. A supplemental appropriation in the amount of \$1,937.75 is requested for payment of these prior years' bills.

In each case the billings were not received until after the expiration of the two year period.

We have verified that funds are available from the prior year lapse for each invoice during the year the obligation was incurred.

Your assistance in this matter will be greatly appreciated.

#### Attachments

cc: Robert W. Ward, Commissioner  
Ray Davidson, Accounting Supervisor  
Bob Steele, Accounting Supervisor

100

N. C. MACHINERY ACCOUNT #9993150

<u>Date</u>	<u>Invoice #</u>	<u>Collocation Code</u>	<u>Amount</u>
4-12-76	01358	16-98-2-195-465-642-N09195	31.60
4-26-76	01831	16-98-2-195-465-642-N09195	39.14
5-17-76	01435	16-98-2-191-465-642-N09191	2,071.25
8-27-76	039076-24	16-98-2-195-465-642-N09195	(12.00)
12-30-76	011832-30	16-98-2-121-465-642-N09121	78.29
1-13-77	037542-11	25-86-1-172-459-642-N61132	(139.00)
7-22-77	034597-08	16-98-2-191-465-642-N09195	(631.84)
7-28-77	037443-27	16-98-2-195-465-642-N09195	(38.74)
9-29-77	046680-29	16-98-2-195-465-642-N09195	32.74
12-30-75	Duplicate Payment	16-98-2-191-465-642-N09191	(1,230.64)

N. C. MACHINERY ACCOUNT #9993140

11-23-76	035180-23	16-98-2-191-465-642-N09191	(25.80)
8-15-77	040056-15	16-98-2-191-465-642-N09191	(57.64)
8-15-77	040109-15	16-98-2-191-465-642-N09191	(3.10)

N. C. MACHINERY ACCOUNT #9993152

6-10-75	26279	D0571593-25-86-1-255-465-066-810183	186.82
12-7-76	010137-07	25-86-2-203-465-066-820351	116.88

WEAVER BROTHERS, INC.

8-25-76	A-126718	MP000022-25-86-1-172-454-012-110000	32.82
11-4-76	A-131649	MP057100-25-86-1-172-459-028-110000	124.00

ALASKA CLEANERS, INC.

5-8-76	09293	16-98-2-191-392-642-N09191	43.87
4-24-76	09571	16-98-2-191-392-642-N09191	43.87
7-3-76	05940	16-98-2-191-392-642-N09191	43.87
11-7-75	33829	16-98-2-191-392-642-N09191	21.20
7-12-75	3178	16-98-2-191-392-642-N09191	41.47
10-28-75	6788	16-98-2-191-392-642-N09191	3.77
5-25-76	31698	16-98-2-191-392-642-N09191	21.20
3-5-71	3803	16-98-2-191-392-642-N09191	41.47
6-29-76	31853	16-98-2-191-392-642-N09191	19.50
4-9-75	18272	16-98-2-191-392-642-N09191	4.43
4-12-75	24663	16-98-2-191-392-642-N09191	103.04
4-19-75	23561	16-98-2-191-392-642-N09191	35.81
7-25-75	14211	16-98-2-191-392-642-N09191	19.50

101

ODIAK OIL SALES

<u>Date</u>	<u>Invoice #</u>	<u>Collocation Code</u>	<u>Amount</u>
2-10-76	80527	MP000036-25-86-1-152-494-648-060000	(4.93)
2-13-75	72459	MP000036-25-86-1-152-494-648-060000	28.00

FRONTIER FLYING SERVICE

7-16-76	1253	25-86-2-203-211-065-820028	696.00
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KIWA NORTH, INC.

6-13-77	7351	25-98-1-001-481-689-N81001	43.00
5-24-77	1126	25-98-1-001-481-689-N81001	47.00

YUKON OFFICE SUPPLY

9-27-77	A094848	25-85-5-504-481-689-N55504	74.44
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CHEVAK COMPANY STORE

11-29-75		25-86-1-264-494-648-N61264	4.84
12-19-75	2898	25-86-1-264-494-648-N61264	9.69
2-12-76	1203	25-86-1-264-452-045-810031	21.93

TOTAL \$1,937.75

SUMMARY

16-98-2-121-400	78.29
16-98-2-191-300	443.00
16-98-2-191-400	122.23
16-98-2-195-400	52.74
25-85-5-504-400	74.44
25-86-1-152-400	23.07
25-86-1-172-400	17.82
25-86-1-255-400	186.82
25-86-1-264-400	36.46
25-86-2-203-200	696.00
25-86-2-203-400	116.88
25-98-1-001-400	90.00

TOTAL \$1,937.75

102



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO. P149	DATE SHIPPED 04-12-76	COLLECT	PREPARED	PAGE OF PAGES 1 1	NO. INV. 2	INVOICE DATE 04-12-76	INVOICE NUMBER 0135B
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BACK ORDERED PARTS  
TO: FROM:

SHIP:

ORIGINAL

WILL CALL

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY & SERVICE 3379  
PO BOX 6750  
ANCHORAGE ALASKA 99502

9993150

STATE HWYS  
CALL BUD 333-6528  
10101

000582

INVOICE TO

QUANTITY		PART NUMBER	DESCRIPTION	DEPT	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
2	2	559925	TOOL	201	6.72		13.44
4	4	559569	SOCKET	201	4.54		18.16
<p>16-98-2-195-465-642-N09195</p> <p>Palmer Acolly Palmer 9-24-79</p> <p>9/24/79</p>							

TERMS NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

1027 1-70 PRINTED IN U.S.A.

TOTAL

31.60

JAN 08 1980

FINANCE

103



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO. P152	DATE SHIPPED 04-24-76	COLLECT	PREPARED	PAGE OF PAGES 1 OF 1	NO. INV. 2	INVOICE DATE 04-26-6	INVOICE NUMBER 01031
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BACK ORDERED PARTS  
TO: FROM:

DUPLICATE

SHIP:

WILL CALL

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY & SERVICE 3379  
PO BOX 6750  
ANCHORAGE ALASKA 99502

V  
I  
A  
T  
O

DEPT OF HIGHWAYS  
EQUIPMENT

10101

9993150

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
2	2	2D1201	EYE BOLT	201	7.25		14.50
1	1	3D2651	BRACKET	201	24.64		24.64
<p>16-98-2-195-465-642-N09195</p> <p><i>Palmer</i> <i>Alolley</i> 9-24-79 <i>Palmer &amp; Sons</i> 9/24/79</p>							

JAN 08 1980

FINANCE

PAID TO THE ORDER OF THE PAYEE

PAID BY 15TH OF MONTH  
DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

1027 1-76 PRINTED IN U.S.A.

TOTAL  
39.14

101

ANCHORAGE  
 A DIVISION OF NORTHERN COMMERCIAL COMPANY  
 5450 ARCTIC BLVD.  
 ANCHORAGE, ALASKA

PLANT 101  
 BOX 6145 9950  
 ANCHORAGE, ALASKA

CUSTOMER ORDER NO. 4576655  
 DATE SHIPPED 05-17-76  
 COLLECT PREPAID PAGE OF PAY 1  
 NO. INV. 2  
 INVOICE DATE 05-17-6  
 INVOICE NUMBER 01435

J131533

BACK ORDERED PARTS TO:  
 FROM:

SHIP:

DUPLICATE

WILL CALL

STATE OF ALASKA DEPT OF HIGHWAYS  
 SUPPLY & SERVICE 3379  
 PO BOX 6750  
 ANCHORAGE ALASKA 99502

STATE HWYS  
 ANCHORAGE

10101

INVOICE TO

CUSTOMER FILE

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	1H1222	CIRCLE A	201	2.071.25		2,071.25

*9/20/78  
Full*

*16-98-2-191-465-642-N09200  
Anch. Erickson 9/13/78*

This is a True and Certified Copy  
 of the Original Invoice.

RECEIVED  
 SEP 18 1978  
 ACCOUNTING

RECEIVED  
 SEP 25 1978  
 ACCOUNTING

*Lucy Garcia  
Credit Manager  
9/13/78  
9/27/78*

TERMS NET, PAYABLE BY 15TH OF MONTH  
 FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
 WITHOUT OUR PRIOR APPROVAL.  
 ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
 SUBJECT TO A 10% RESTOCKING CHARGE.

1077 216 APR 1978 U.S.A.

TOTAL  
 2,071.25

*Set to June 7/27/78*

*Pat Rudolph*

*501*



# N C MACHINERY CO.

A DIVISION OF ANOTHER COMPANY  
ANCHORAGE, ALASKA

PLEASE REMIT TO:  
BOX 6148 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO.	DATE SHIPPED 08-24-76	COLLECT	PREPAID	PAGE OF PAGES 1 OF 1	NO. INV. 2	INVOICE DATE 08-27-6	INVOICE NUMBER 039076-24
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BACK ORDERED PARTS  
TO: FROM:

ORIGINAL

SHIP:

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY & SERVICE 3379  
PO BOX 6750  
ANCHORAGE ALASKA 99502

9993150

000604

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	PNN	CREDIT	300201	12.00		12.00
16-98-2-195-465-642-N09195			Palmer A Colley 9-24-79		Palmer 9/24/79		

TERMS NET, PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS CREDIT, DO NOT PAY  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL  
12.00

JAN 08 1980

FINANCE  
ACCOUNTS PAYABLE

RENTON, WA 98177



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO.	DATE SHIPPED	COLLECT	PREPAID	PAGE OF PAGES	NO. INV.	INVOICE DATE	INVOICE NUMBER
9377-27	12-30-76			1   1	2	12-30-6	011432-30

BACK ORDERED PARTS TO: FROM:

SHIP:

DUPLICATE

WILL CALL

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY & SERVICE 3379  
PO BOX 6150  
ANCHORAGE ALASKA 99502

DEPT OF HIWAYS  
333-6528  
ANCHORAGE

9793150

INVOICE TO

QUANTITY		PART NUMBER	DESCRIPTION	DEPT	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	30221	CYLINDER	201	41.92		41.92
1	1	TRANS. CHG	NW ESP 9346	400251	36.37		36.37
<p>116-98-2-1-21-465-642-N09121</p> <p><i>Subertip</i></p> <p><i>A Colly</i></p> <p><i>9-24-79</i></p> <p><i>Comer</i></p> <p><i>9/24/79</i></p>							

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT WITHOUT OUR PRIOR APPROVAL.  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL

78.29

JAN 08 1980

FINANCE ACCOUNTS PAYABLE

101



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

SUPPLY SERVICE

VED  
1979

CUSTOMER ORDER NO. <b>10527841</b>	DATE SHIPPED 01-11-77	COLLECT	PREPAID	PAGE OF PAGES 1   1	NO. INV. 2	INVOICE DATE 01-13-77	INVOICE NUMBER 087542-11
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BACK ORDERED PARTS  
TO: FROM:

*Supply*

ORIGINAL

SHIP:

V  
I  
A  
T  
O

Credit

REF 08104

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY SERVICE 3379  
PO BOX 6150  
ANCHORAGE ALASKA 99502

9993150

000447

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
230	230	4F3654	BOLT	201	.40		92.00
100	100	4F3657	BOLT	201	.47		47.00

25-86-1-192-459-642-N61132  
 Acct. Chargeable \_\_\_\_\_  
 Depot Location Central  
 Rec'd by Supply J. Cook  
 Date Rec'd by Supply 10/17/79  
 Rec'd by Req. Office \_\_\_\_\_  
 Date Rec'd by Req. Office \_\_\_\_\_  
 Delivery Order Number D0527841  
 Stock Request Number \_\_\_\_\_

RECEIVED  
OCT 19 1979  
ACCOUNTS

JAN 08 1980

FINANCE  
UNITS PAYABLE

TERMS NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

CREDIT, DO NOT PAY

TOTAL  
139.00

108

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6148 99502  
ANCHORAGE, ALASKA

702

CUSTOMER ORDER NO. P-2	DATE SHIPPED 07-08-77	COLLECT	PREP.	PG. OF PGS. 1 1	NO. INV. 2	INVOICE DATE 07-22-77	INVOICE NO. 034597-08
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BACK ORDERED PARTS

TO FROM: ORIGINAL

SHIP:

RECEIVED

JAN 08 1980

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY & SERVICE 3379  
PO BOX 6750  
ANCHORAGE ALASKA 99502

VIA TO

9993150

FINANCE  
ACCOUNTS PAYABLE 000623

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
2	2-	4N7000NC 16-98-2-19	EXCHANGE CORE 15-465-642-1009195 <i>Palmer a Colby 9-24-79 Carmex Price 9/24/79</i>	248	315.92		631.841

TERMS NET PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE  
CREDIT, DO NOT PAY

TOTAL

631.841

601

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6148 99502  
ANCHORAGE, ALASKA

708

CUSTOMER ORDER NO. REF 35539	DATE SHIPPED 07-27-77	COLLECT	PREP.	PG. OF PGS 1 1	NO. INV 2	INVOICE DATE 07-28-77	INVOICE NO. 037443-27
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BACK ORDERED PARTS  
TO FROM:

ORIGINAL

4

SHIP:

PUT TO STOCK

RECEIVED

JAN 08 1980

STATE OF ALASKA DEPT OF HIGHWAYS  
SUPPLY & SERVICE 3379  
PO BOX 6750  
ANCHORAGE ALASKA 99502

9993150

FINANCE  
ACCOUNTS PAYABLE

000804

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
2-	2-	953808	REGULATOR	201	19.37		38.74
			16-98-2-195-465-6412-N 09195 Palmer a colley 9-24-79 Palmer 9/24/79				

TERMS NET PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL  
CREDIT, DO NOT PAY  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL	38.74
-------	-------

111

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
 6460 ARCTIC BLVD.  
 ANCHORAGE, ALASKA

BOX 6148 99502  
 ANCHORAGE, ALASKA

709

ORDER NO. 23	DATE SHIPPED 09-29-77	COLLECT	PREP.	PG. OF PGS 1 1	NO INV 2	INVOICE DATE 09-29-77	INVOICE NO. 016880-29
-----------------	--------------------------	---------	-------	-------------------	-------------	--------------------------	--------------------------

CK ORDERED PARTS FROM: ORIGINAL 6

STATE OF ALASKA DEPT OF HIGHWAYS  
 SUPPLY & SERVICE 3379  
 PO BOX 6750  
 ANCHORAGE ALASKA 99502

SHIP: WILL CALL  
 STATE DEPT OF HIGHWAYS

VIA AIR MAIL

9993150

000670

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	1P9162	FAN A	201			
1	1	2S9528	TOOL A	201	32.74		32.74
<p>16-982-195-465-642-NO9195</p> <p>Palmer            Abbey            9-24-79</p> <p>Palmer Inc            9/24/79</p>							
							<p>RECEIVED</p> <p>JAN 08 1980</p>

AMOUNTS NET PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE

TOTAL  
 32.74

FINANCE ACCOUNTS PAYABLE

Sl. of Ak NOT

INC N C MACHINERY CO.  
BRANCH Amherst 99502  
ADDRESS P.O. Box

ATTENTION Mary Carpenter SUBJECT 9993150 DATE 5/31/79

Attached is a reconciliation of acct # 9993150. We ordered a copy of INV 40554 from SEA. I will mail that at a later date. The credit I no longer have 1975 files to prove their duplicate payment.

ORIGINATOR DO NOT WRITE BELOW THIS LINE

REPLY TO →

SIGNED

Trel

16-98-2-171-465-42-109191

DATE

SIGNED

WHITE COPY Return to Originator . CANARY COPY Replier Keep for File Copy . PINK COPY Detach & File for Follow-Up

FM-609 PRINTED IN USA

112

State of Missouri  
 DOT 997-157

12/30/15		Exp. Pmt.	(1230)64	
1/15/15	40554	no invoice	47.55	
4/10/16	01358		31.60	
4/26/16	01831		39.14	
5/17/16	01435		2071.25	
8/27/16	37076			12.00
7/3/16	06019		66.92	
7/30/16	11832		78.29	
1/13/17	27542			139.00
7/22/17	34597			1231.84
7/28/17	37443			39.74
9/29/17	41680		32.74	
1/23/19	07574		3.36	Pd
				215.27
			2370.85	2052.22
				318.63

The above invoices  
 are all outstanding.  
 This reconciliation  
 does not include May  
 invoices. Please call  
 if I can help

Tael  
 278-1531 X 247



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO.

DATE SHIPPED

COLLECT

PREPAID

PAGE OF PAGES

NO. INV.

INVOICE DATE

INVOICE NUMBER

11-23-76

1 1 1

11-29-76 035180-23

BACK ORDERED PARTS  
TO: FROM:

SHIP:

INVOICE TO

ORIGINAL 7

VIA TO

STATE OF ALASKA DEPT. OF HIGHWAYS  
FINANCE SECTION  
P.O. BOX 1467  
JUNEAU, ALASKA 99801

REF.

9993140

000467

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
30	30	4K 367	NUT	201	.43		12.90
30	30	3F5108	BOLT	201	.43		12.90
<p>16-98-2-171-465-642-N09191</p> <p><i>Anch</i></p> <p><i>A Colley</i></p> <p><i>1-2-80</i></p>							

RECEIVED  
DEC 20 1976

FINANCE  
ACCOUNTS PAYABLE

RECEIVED  
NOV 26 1979  
FINANCE  
ACCOUNTS PAYABLE

TERMS NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHANGE.

TOTAL

CREDIT, DO NOT PAY

25.805

1077 1-70 PRINTED IN U.S.A.

169260

CUSTOMER FILE

ADDN - RENTON, WA 98055

F11

ANCHORAGE, ALASKA

CUSTOMER ORDER NO 7968	DATE SHIPPED 08-15-77	COLLECT	PREP	PG OF PGS 1 1	NO INV 1	INVOICE DATE 08-15-77	INVOICE NO 040056-15
---------------------------	--------------------------	---------	------	------------------	-------------	--------------------------	-------------------------

BACK ORDERED PARTS  
FROM

SHIP

ORIGINAL

STATE OF ALASKA DEPT. OF HIGHWAYS  
FINANCE SECTION  
P.O. BOX 1467  
SITKA, ALASKA 99801

REF 37805

9993140

000755

QUANTITY		PART NUMBER	DESCRIPTION	DEPT	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1-	1-	2N6955 16-98-2-191-465-642-N09191	SWITCH <i>Anch Alley Jr 1-2-80</i>	201	57.64		57.641
							TOTAL
TERMS NET PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE							57.641
MERCHANDISE WILL NOT BE RETURNED FOR CREDIT WITHOUT OUR PRIOR APPROVAL							
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE							

RECEIVED  
NOV 26 1979  
FINANCE  
ACCOUNTS PAYABLE

RECEIVED  
DEC 20 1979  
FINANCE  
ACCOUNTS PAYABLE

CREDIT, DO NOT PAY

511

DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6148 99502  
ANCHORAGE, ALASKA

705

ORDER NO 6043	DATE SHIPPED 08-15-77	COLLECT	PREP	PG OF PGS 1 1	NO INV 1	INVOICE DATE 08-15-77	INVOICE NO 040109-15
------------------	--------------------------	---------	------	------------------	-------------	--------------------------	-------------------------

ORDERED PARTS FROM ORIGINAL 4 SHIP PUT TO STOCK.  
 STATE OF ALASKA DEPT. OF HIGHWAYS REF 23013  
 FINANCE SECTION  
 P.O. BOX 1467  
 JUNEAU, ALASKA 99801 9993140  
 000756

QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	DEPT	UNIT PRICE	%	EXTENSION
1-	1-	251342	GASKET	201	2.02		2.021
2-	2-	2A2468	LOCK	201	.54		1.081
<p>16-98-2-191-465-647-N09191            Anch            Alcolly            1-2-80            JH            1-2-80</p>							

PAID  
 JAN 08 1980  
 PAYABLE

RECEIVED  
 DEC 20 1979  
 FINANCE  
 ACCOUNTS PAYABLE

ALL MERCHANDISE WILL NOT BE RETURNED FOR CREDIT WITHOUT OUR PRIOR APPROVAL  
 ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 15% RESTOCKING CHARGE  
 CREDIT, DO NOT PAY

TOTAL  
 3.101

111



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

JAN 08 1980

FINANCE  
ACCOUNTS PAYABLE

CUSTOMER ORDER NO.	DATE SHIPPED	COLLECT	PREPARED	PAGE OF PAGES	NO. INV.	INVOICE DATE	INVOICE NUMBER
D0571573	04-24-75			1   1	1	06-10-75	26279

BACK ORDERED PARTS  
TO: FROM:

SHIP: 25861 255 465 066 810183  
WIC  
*John W. Leach*

INVOICE TO

STATE OF ALASKA  
TRUCK & SECONDARY AIRPORTS  
POUCH 6000  
ANCHORAGE, AK 99502

VIA TO

STATE TRK & SECONDA  
AIRPORT  
7571593 10101 1

9993152

75-16-2659

000706

CUSTOMER FILE

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	6F 315	RING	201	.91		.91
1	1	6F 314	RING	201	.96		.96
2	2	7F2352	FACING	201	46.69		93.38
50	50	8F8414	RIVET	201	.04		2.00
1	1	7F3602	FACING	201	76.97		76.97
1	1	NPN	AF	251	6.75		6.75
1	1	NPN	AF	251	.60		.60
1	1	NPN	AF	251	.60		.60
1	1	NPN	AF	251	4.65		4.65

This is a True and Certified Copy  
of the Original Invoice.  
*Lucy S. Garcia*  
Credit Manager

TERMS NET, PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

1027 1-70 PRINTED IN U.S.A.

TOTAL

186.82

111



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 614B 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO. 631431	DATE SHIPPED 12-07-76	COLLECT	PREPAID	PAGE OF PAGES 1   2	NO. INV. 1	INVOICE DATE 12-07-60	INVOICE NUMBER 010137-07
------------------------------	--------------------------	---------	---------	------------------------	---------------	--------------------------	-----------------------------

BACK ORDERED PARTS  
TO: FROM:

ORIGINAL

SHIP:

2586 2203 465 066-

WILL CALL

820351

STATE OF ALASKA  
TRUCK & SECONDARY AIRPORTS  
POUCH 6:00  
ANCHORAGE, ALASKA 99502

V  
I  
A  
T  
O

STATE TRUNK  
SECONDARY AIRPORT

9993152

77-16-1140

000544

CUSTOMER SERVICE  
RENTON, WA 98057

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1		405222	BOX A	201			
1		405072	COVER A	201			
2		405157	SCREW	201			
1		6F 65	PLUNGER	201			
1	1	2A3642	GASKET	201	1.13		1.13
1		7B6253	GEAR	201			
1		6B5653	BELT	201			
1		5B7168	BELT	201			
1	1	1A2446	CAP A	201	7.60		7.60
1		405145	CLAMP A	201			
4	4	1B4442	NUT	201	.21		.84
4	4	3D4611	COTTER P	201	.02		.08
4		1F6694	SUPPORT	201			
1		405108	PLATE A	201			

*Laurence  
Raymond*

This is a True and Certified Copy

of the Original Invoice.

*Lucy S. Garcia*

Credit Manager

TOTAL

TERMS NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

RECEIVED

JAN 08 1980

FINANCE

118



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6148 99502  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO. 631431	DATE SHIPPED 12-07-76	COLLECT	PREPAID	PAGE OF PAGES 2 2	NO. INV. 1	INVOICE DATE 12-07-6	INVOICE NUMBER 010137-07
------------------------------	--------------------------	---------	---------	----------------------	---------------	-------------------------	-----------------------------

BACK ORDERED PARTS  
TO: FROM:

SHIP:

ORIGINAL

6

WILL CALL

STATE OF ALASKA  
TRUCK & SECONDARY AIRPORTS  
POUCH 6:00

V  
I  
A  
T  
O

STATE TRUNK &  
SECONDARY AIRPORT

ANCHORAGE, ALASKA 99502

9993152

000545

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1		4B8954	SUPPORT	201			
1	1	6K9879	ROLLER G	201	106.15		106.15
1		1M6734	BRACKET	201			
4		4H4033	CAPSCREW	201			
4	4	3B4510	LOCKWASH	201	.08		.32
2	2	3B4503	LOCKWASH	201	.06		.12
2	2	1A1440	CAPSCREW	201	.32		.64

This is a True and Certified Copy  
of the Original Invoice.

*Lucy S. Garcia*  
Credit Manager

TERMS NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT  
WITHOUT OUR PRIOR APPROVAL.  
ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL  
116.88

RECEIVED

JAN 08 1980

FINANCE

ACCOUNTS PAYABLE

611

# Weaver Bros., Inc.

GENERAL COMMODITIES, MACHINERY, AND PETROLEUM TRUCKING  
1048 Whitney Road, Anchorage, Alaska 99501

DATE: AUG 19 1978

NO  
8917

TO

State of Alaska

Please accept this as an undercharge claim on:

INVOICE: A-126 717  
DATED: 9/13/76

BILL OF LADING: 7-11934  
AMOUNT OF INVOICE: 409.29

PAYMENT RECORD: CHECK # 134789 DATE PAID 12/27/76 AMOUNT PAID 409.29

After further review we have discovered an error in this billing as follows:

Adjustment from original invoice (attached)

WAS BILLED	WEIGHT	RATE	Totals
4-13-76			409.29
SHOULD BE	WEIGHT	RATE	TOTALS
	14,710		
	27,300	107	28890 ✓
head	2	5094	101.88 ✓
		5770	14.43 ✓
Direct 25-86-1-172-454-012-110000 000022	\$32.82		30.90 ✓
Depot Location <u>SOLENTA</u> Rec'd. by Supply <u>[Signature]</u> Date Supply Rec'd. <u>9 20 79</u> Rec'd. by Frst. Office <u>[Signature]</u> Date Frst. Office Rec'd. <u>9 20 79</u>			442.11 ✓

AUTHORITY: 7507 20/502/10-6000

Amount Outstanding 30.82

SEP 6 1979 RECEIVED BY SUPPLY Please review and submit payment to:

Attached:

WEAVER BROS., INC.  
1048 WHITNEY ROAD  
ANCHORAGE, AK 99501  
ATTN: Accounts Receivable

120

DATE 077 1979

CONSIGNEE ADDRESS CHEVRON ASPHALT ANCHORAGE AK

SHIPPER ADDRESS STATE DEPT OF HWYS SOLDOTNA AK

BILL TO ALASKA HIGHWAY DEPT /HOME ALA-H64 D.I. # A119391 08/25/76 A16 569 F

HOMER ROUTING AK 99603 A2374

NO. PCS.	DESCRIPTION OF ARTICLES & MARKS	WEIGHT	RATE	PRE PAY	COLLECT
	P/U PARTIAL LOAD OF RC800 & RETURN TO CHEVRON FOR CREDIT PARTIAL LOAD OF RC800				
	19810 AS	27000	1.07	28890	
	LDG S/T 2 HRS	2.00H	52.98	10596	
	UNLOG O/T 1/4 HR	.25H	57.70	1443	
0	TOTAL	19810			

W.B.I. REV.	C.O.D. AMT.	ADVANCE AMT.	TOTAL A/R	COMM. CODE	MILES	40929
-------------	-------------	--------------	-----------	------------	-------	-------

POSTING COPY

RECEIVED  
OCT 24 1979

FINANCE  
ACCOUNTS PAYABLE

121

19810 lbs Carrier 11137  
 lbs Tons 9.96  
 On 8/26/76 Off 8/27/76  
 Temp 100  
 Weight \$ 122

CITY STATE  
 CITY STATE  
 VEHICLE NUMBER 1116 FACTOR 1116  
 12678

BILL TO: CITY STATE  
 CUSTOMER CODE ALA-1164 ZIP

C.O.D. AMOUNT \$ CITY STATE ZIP  
147-76-5B-75-77  
29-572  
 COD. FEE TO BE PAID BY

NO. PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (S.B. to Cont.)	RATE BASIS	RATE	WEIGHT
	1/4 PARTIAL LOAD OF K0800	19810			
	* R.W. TO CHEURON FC CHEURON	27.00		1.02	288.90
	2lb TWR	No 5/T	2lb	\$2.98	105.96
	Under TWR	No 9/T	1/4 lb	\$2.70	14.43
					409.29

LOAD DATE	TIME START	TIME STOP
8-26-76	8:00 A	11:00 A
8-26-76	11:00 P	5:15 P

C.O.D. CHARGES ADVANCED EXPLAINED  
**RECEIVED**  
 OCT 24 1979  
 FINANCE ACCOUNTS PAYABLE

DRIVER 122 CARRIER WEAVER BROS., INC. CONSIGNEE  
 PER [Signature] PER [Signature]  
 MEMO [Signature]

ANCHORAGE  
277-3467  
Telex 20794

FAIRBANKS  
456-7701  
Telex 35414

N. KENAI  
776-2577  
Telex 75306

VALDEZ  
835-4587

SEATTLE, WA.  
(206) 763-9250  
Telex 9-32-1112

# Weaver Bros., Inc.

GENERAL COMMODITIES, MACHINERY, AND PETROLEUM TRUCKING  
1048 Whitney Road, Anchorage, Alaska 99501

DATE: JUL 13 / 1979

NO. 7910

TO

State of Alaska

Please accept this as an undercharge claim on:

INVOICE: *17-131649*  
DATED: *11/4/76*

BILL OF LADING: *17-131649*  
AMOUNT OF INVOICE: *628.00*

PAYMENT RECORD: CHECK # *3130117* DATE PAID *5/5/77* AMOUNT PAID *820.87*

After further review we have discovered an error in this billing as follows:

**RECEIVED**

AS BILLED	WEIGHT	RATE	Totals
FINANCE SHOULD BE			
ACCOUNTS PAYABLE	WEIGHT	RATE	TOTALS
	<i>4,110</i>	<i>157</i>	<i>628.00</i>
	<i>10.00</i>		<i>10.00</i>
	<i>27.28</i>		<i>27.28</i>
			<i>279.59</i>
			<i>944.87</i>
Direct 25-86-1-172-459-028-110000		057100	\$124.00
Copied Location SOLDOTNA			
Rec'd. by Supply <i>[Signature]</i>			
Date Supply Rec'd. <i>9-1-24-79</i>			
Rec'd. by <i>[Signature]</i>			
Date Rec'd. <i>9-1-24-79</i>			
			Amount Outstanding
			<i>124.00</i>
SEP 24 1979		RECEIVED BY SUPPLY	
Please review and submit payment to:			
WEAVER BROS., INC.			
1048 WHITNEY ROAD			
ANCHORAGE, ALASKA 99501			
ATTN: Accounts Receivable			

RECEIVED  
JUL 26 1979  
ACCOUNTING

STJ  
8/6/79

123

RECEIVED

NOV 21 1976

ACCOUNTS PAYABLE

6

Weaver Bros., Inc.

(907) 272-2467  
TELEX 25-294

No. A 131549

1048 WHITNEY ROAD • ANCHORAGE, AK, 99501  
ANCHORAGE • FAIRBANKS • KENAI • VALDEZ • SEATTLE

PRO DATE 11/10/76

CONSIGNEE ADDRESS

SHIPPER STATE AK DEPT HWYS ADDRESS SOLDOTNA AK

BILL TO STATE AK DEPT HWYS ADDRESS ANCHORAGE AK

ALASKA HIGHWAY DEPT / ANCH ALA-H63 B/L # A124640 11/04/76 205 F

5700 TUDOR ROAD ANCHORAGE AK 99507 ROUTING 3522

NO. FCN. DESCRIPTION OF ARTICLES & MARKS WEIGHT RATE PRE PAY COLLECT

1 LEADER W/BRUSH CUTTER 30000 1.68 50400  
SERIAL # 11557 1900  
PERMIT P/U FEE 2728  
LEADER'S PILOT CAR A1944

Direct 11-11-2-194-159-052-110000 057100  
Depot location SOLDOTNA  
Rec'd. by Shipper *[Signature]*  
Date Shipper Rec'd. 11/20/76  
Rec'd. by Ship. Office *[Signature]*  
Date Ship. Office Rec'd. 11/29/76

Please Remit Payment to  
P.O. Box 62849  
Fairbanks, Alaska 99701

ORIGINAL FREIGHT BILL  
1247  
10-76

30000  
34228

SHIPPER STATE AK DEPT HWYS		ADDRESS SOLDOYNA AK	
BILL TO STATE AK DEPT HWYS		ANCHORAGE AK	
ALASKA HIGHWAY DEPT / ANCH ALA-463 5700 TUDOR ROAD ANCHORAGE		U/L # A124640	EQUIP # 11/10/76
A.S. 99507		205 0	
NO. PCS.	DESCRIPTION OF ARTICLES & PACKINGS	WEIGHT	RATE PREPAY COLLECT
	ADVANCE TO CHERRIES PILOT REF # 0577 SUPPLEMENTAL BILLING FOR ADVANCES NOT ON ORIG BILL		27959
Direct 11-81-2-194-159-052-110000 0571.00 Depot Location SOLDOYNA Rec'd. by <i>[Signature]</i> Date Rec'd. 2/28/77 Date Req. Office Rec'd. 2/28/77		Please Remit Payment to 1649 Whitney Rd. Anchorage, Alaska 99501	
0	TOTAL	0	27959

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS OF INVOICE DATE

4 hrs. S.T. @ 12/H					
9 1/2	S.T. HRS.	279	59		
	O.T. HRS.				
	D.T. HRS.				
		279	59	Total	
FAIRBANKS	EAGLE RIVER	VALDEZ			
452-7891	694-2738	935-2229			

RECEIVED  
OCT 24 1979

State Department of Highways  
Central Division

RECEIVED  
Accounting Section

125

147 - 1/2 - 10 - 10  
DAS-212-11-4 Mustang 3000

10000  
Goldstone  
305

A131649

ALA-1163  
ZIP

O.D. AMOUNT

147 - 1/2 - 10 - 10  
35-499

COD THE  
1014  
FEB BY

QTY	DESCRIPTION	UNIT PRICE	TAXES	TOTAL
1	Jeep (w/ Break Out)	3000	1.68	504.00
	Permit # 11557			10.00
	Permit Fee			27.28
				<u>541.28</u>

WBI Permit # 11557

Chassis Pilot Car

DATE	AMOUNT	DESCRIPTION
1-4-76	700	
	1100	

C.O.D.  
C.O.D.  
FEE  
CHECKS AND PAID EXPLAIN

RECEIVED

OCT 24 1979

FINANCE  
ACCOUNTS PAYABLE

124

# The Alaska Cleaners

INDUSTRIAL SUPPLY SERVICES

PHONE 272-8406  
ANCHORAGE, ALASKA

INV. 09293

5/8/76

WEEK ENDING DATE

LINE Alaska State of -

COUNT NO. 1003 / Highway - airport

CHARGE  DRIVER Cherry

ROUTE NO  
Interstate

## INVOICE

INVENTORY	ITEMS	PRICE PER UNIT	AMOUNT
6-6	COVERALLS	62.83	414.7
	SHOP COATS		
1	JACKETS <u>wedden</u>	165	165
	LINERS		
	PANTS		
	SHIRTS		
	SHORT COATS		
	SMOCKS		
1	<u>wedden</u>	75	75
	SHOP TOWELS		
	DUST CLOTHES		
	FENDER COVERS		
	MOP HEADS		
	BLAZERS (M)		
	BLAZERS (L)		
	SLACKS		
	LAUNDRY BAGS		
	WALK-OFF MATS #15		
	WALK-OFF MATS #32		
	<u>16.98.2.191.392.642.11.19191</u>		
	<u>6/19/79</u>		

AIRPORT RECEIVED  
JUN 01 1976

RECEIVED BY

TOTAL

1438.7

TO AVOID ANY MISUNDERSTANDING AND FOR OUR MUTUAL PROTECTION, WE ASK THAT OUR PATRONS CHECK THEIR LINEN SUPPLY COUNT, BOTH IN AND OUT, OTHERWISE OUR COUNT MUST BE ACCEPTED AS CORRECT.



127

**INDUSTRIAL SUPPLY SERVICE**

PHONE 272-8406  
ANCHORAGE, ALASKA

INV. 09571

WEEK ENDING DATE 6/24/76

NAME Alaska State of Alaska ROUTE NO

ACCOUNT NO 1003 Driver International

CASH  CHARGE  DRIVER Chief

**INVOICE**

INVENTORY	ITEMS	PRICE PER UNIT	AMOUNT
66	COVERALLS	6283	41 47
	SHOP COATS		
1	JACKETS <u>Welders</u>	165	165
	LINERS		
	PANTS <u>16-95-2-191-395-1-1/2-1/09-1</u>		
	SHIRTS <u>(White 6/19/79)</u>		
	SHORT COATS		
	SMOCKS		
1	<u>Welders Apron</u>	75	75
	SHOP TOWELS		
	DUST CLOTHES		
	FENDER COVERS		
	MOP HEADS		
	BLAZERS (M)		
	BLAZERS (L)		
	SLACKS		
	LAUNDRY BAGS		
	WALK-OFF MATS #15		
	WALK-OFF MATS #32		

JUN 01 1979

Anch. Int'l Apt

ACCEPTED BY:

TOTAL 4387

TO AVOID ANY MISUNDERSTANDING AND FOR OUR MUTUAL PROTECTION, WE ASK THAT OUR PATRONS CHECK THEIR LINEN SUPPLY COUNT, BOTH IN AND OUT, OTHERWISE OUR COUNT MUST BE ACCEPTED AS CORRECT.

A/P 128

**INDUSTRIAL SUPPLY SERVICE**

PHONE 272-8406  
ANCHORAGE, ALASKA

INV. 0594C

WK END. DATE 7/3/76

NAME Alaska State of Alaska

ACCOUNT NO 1003

CASH  CHARGE  DRIVER Chief

MON	TUES	WED	THURS	FRI	SAT	SUN
-----	------	-----	-------	-----	-----	-----

ITEMS	PRICE PER UNIT	AMOUNT
66 COVERALLS	6283	41
1 JACKETS <u>Welders</u>	165	165
PANTS		
SHIRTS		
SHORT COATS		
SHOP COATS		
SMOCKS <u>116-95-2-191-395</u>	642	642
BLAZERS		
SLACKS		
WOM No. 15		
WOM No. 32		
SHOP TOWELS <u>6/15/79</u>		
DUST CLOTHES		
FENDER COVERS		
MOP HEADS		
1 APRONS <u>Welders</u>	75	75
GLASS TOWELS		
STEAM TOWELS		
NAPKINS		
TBL. LIN. 54 64 BANQ.		
TBL. LIM. 54 64 BANQ.		
LAUNDRY BAG		

JUN 01 1979

Anch. Int'l Apt

ACCEPTED BY:

TOTAL 4387

TO AVOID ANY MISUNDERSTANDING AND FOR OUR MUTUAL PROTECTION, WE ASK THAT OUR PATRONS CHECK THEIR LINEN SUPPLY COUNT, BOTH IN AND OUT, OTHERWISE OUR COUNT MUST BE ACCEPTED AS CORRECT.

A/P

PHONE 272-8406  
ANCHORAGE, ALASKA

INV. 3178

WEEK ENDING DATE 7/12/79

NAME Alaska State of

ACCOUNT NO. 1003

CASH  CHARGE  DRIVER Chris

# INVOICE

1117.175 No 33829  
Alaska STATE OF  
1003 Highways Div  
International Airport  
SAE/LOSS CHARGE

QTY. ISSUED	ITEMS	PRICE	AMOUNT
2	COVERALLS Fishr Strge	9.75	19.50
	SHOPCOATS		
2	NAME Monte	85	170
	JACKETS Size 46		
	LINERS		
	PANTS		
	SHIRTS		
	SMOCKS		
	COOKS COATS		
	SHORT COATS		
	SHOP TOWELS		
	APRONS 4-WAY		
	TOWELS, GLASS		
	TOWELS, STEAM		
	TOWELS, BATH		
	SHEETS SINGLE		
	SHEETS DOUBLE		
	PILLOW CASES		
	TABLE COVERS 34" 54" 64" B		
	NAPKINS		
	BATH MATS		
	WASH CLOTHS		
	WALK OFF MATS		
TOTAL			2120

INVENTORY	ITEMS	PRICE PER UNIT	A
66	COVERALLS	6253	4
	SHOP COATS		
	JACKETS		
	LINERS		
	PANTS		
	SHIRTS		
	SHORT COATS		
	SMOCKS		
	SHOP TOWELS		
	DUST CLOTHES		
	FENDER COVERS		
	MOP HEADS		
	BLAZERS (M)		
	BLAZERS (L)		
	SLACKS		
	LAUNDRY BAGS		
	WALK-OFF MATS #15		
	WALK-OFF MATS #32		

ACCEPTED BY: \_\_\_\_\_ TOTAL 4147

TO AVOID ANY MISUNDERSTANDING AND FOR OUR MUTUAL PROTECTION, WE ASK THAT OUR PATRONS CHECK THEIR LINEN SUPPLY COUNT, BOTH IN AND OUT, OTHERWISE OUR COUNT MUST BE ACCEPTED AS CORRECT.

A/P

A/P

# the Alaska Cleaner

819 FIREWEED LANE ANCHORAGE, ALASKA 972-3401

DATE 5/25/76 No. 316  
 NAME Alaska STATE OF  
 ADDRESS #1003 Higbykys Div  
 CASH  CHARGE  DRIVEN  
 MON TUE WED THUR FRI

## SALE/LOSS CHARGE

QTY. ISSUED	ITEMS	PRICE	AMOUNT
<u>2</u>	COVERALLS <u>Fisher stripe</u>	<u>9.75</u>	<u>19</u>
	SHOPCOATS		
<u>2</u>	NAME <u>Less</u>	<u>85</u>	<u>1</u>
	JACKETS		
	LINERS <u>\$12038</u>		
	PANTS <u>June 6/18/77</u>		
	SHIRTS <u>16.98-2.191.39-6.45-11.00</u>		
	SMOCKS <u>(6x6)</u>		
	COOKS COATS <u>June 6/15/77</u>		
	SHORT COATS		
	SHOP TOWELS		
	APRONS <u>2WAY BIB</u>		
	TOWELS, GLASS		
	TOWELS, STEAM		
	TOWELS, BATH		
	SHEETS SINGLE		
	SHEETS DOUBLE		
	PILLOW CASES		
	TABLE COVERS <u>34" 34" 64" B</u>		
	NAPKINS		
	BATH MATS		
	WASH CLOTHS		
	WALK OFF MATS		

RECEIVED

JUN 02 1976

Alanch Intl A

TOTAL 26.20

A/P

819 FIREWEED LANE ANCHORAGE, ALASKA 972-3401

DATE 5/25/76 No. 6788  
 NAME Alaska STATE OF  
 ADDRESS 1003 Higbykys Div International Airport  
 CASH  CHARGE  
 MON TUE WED THUR FRI SAT

QTY. ISSUED	ITEMS	PRICE	AMOUNT
<u>10</u>	COVERALLS	<u>6.285</u>	<u>3.77</u>
	NAME <u>F-1</u>		
	SHOP COATS		
	JACKETS		
	PANTS		
	SHIRTS <u>16</u>	<u>19.39</u>	<u>6.45</u>
	SMOCKS		
	SHOP TOWELS		
	WALK-OFF MATS		
	APRONS		
	TOWELS, GLASS		
	TOWELS, STEAM		
	SHEETS, SINGLE		
	SHEETS, DOUBLE		
	PILLOW CASES		
	TABLE COVERS		
	NAPKINS		
	BATH MATS		
	WASH CLOTHS		
	WALK OFF MATS		
	TOTAL		<u>3.77</u>

DEBIT (CUSTOMER NOTICE THIS REFLECTS INCREASE IN YOUR INVENTORY BALANCE)

SIGNATURE

**INDUSTRIAL SUPPLY SERVICE**

PHONE 272-8406  
ANCHORAGE, ALASKA

INV. 3803

WEEK ENDING DATE 5/5/71

NAME Alaska State of Highway Dept ROUTE NO. 9  
ACCOUNT NO. 1003 International  
CASH  CHARGE  DRIVER Chief airport

**INVOICE**

818 FIREWEED LANE ANCHORAGE, ALASKA

DATE 6/29/70 No. 31  
NAME Alaska State of  
ADDRESS # 1003 Highway Dept  
DRIVER [Signature]  
 CASH  CHARGE  
MON TUES WED THURS FRI

**SALE/LOSS CHAR**

INVENTORY	ITEMS	PRICE PER UNIT	AMOUNT
<u>66</u>	COVERALLS	<u>6.28</u>	<u>41.47</u>
	SHOP COATS		
	JACKETS		
	LINERS	<u>6.19</u>	<u>6/15/79</u>
	PANTS <u>1/898-2/191-392-642-1/15/79</u>		
	SHIRTS <u>1/12/79</u>		
	SHORT COATS <u>1/15/79</u>		
	SMOCKS		
	SHOP TOWELS		
	DUST CLOTHES		
	FENDER COVERS		
	MOP HEADS	RECEIVED	
	BLAZERS (M)	JUN 01 1970	
	BLAZERS (L)	Anch Int'l Apt	
	SLACKS		
	LAUNDRY BAGS		
	WALK-OFF MATS #15		
	WALK-OFF MATS #32		

QTY. ISSUED	ITEMS	PRICE	AMOUNT
<u>2</u>	COVERALLS	<u>5.25</u>	<u>10.50</u>
	SHOPCOATS		
	NAME <u>Gene M.</u>		
	JACKETS		
	LINERS		
	PANTS		
	SHIRTS <u>1/898-2-191-392-642-1/15/79</u>		
	SMOCKS <u>1/12/79</u>		
	COOKS COATS <u>1/15/79</u>		
	SHORT COATS <u>1/15/79</u>		
	SHOP TOWELS		
	APRONS 4-WAY BIB		
	TOWELS GLASS	RECEIVE	
	TOWELS STEAM		
	TOWELS BATH	JUN 01 1970	
	SHEETS SINGLE	Anch. Int'l Apt	
	SHEETS DOUBLE		
	PILLOW CASES		
	TABLE COVERS 34" 24" 64" B		
	NAPKINS	<u>10.00</u>	<u>10.00</u>
	BATH MATS		
	WASH CLOTHS		
	WALK OFF MATS		
	TOTAL		<u>19.50</u>

ACCEPTED BY:

TOTAL

41.47

TO AVOID ANY MISUNDERSTANDING AND FOR OUR MUTUAL PROTECTION, WE ASK THAT OUR PATRONS CHECK THEIR LINEN SUPPLY COUNT, BOTH IN AND OUT, OTHERWISE OUR COUNT MUST BE ACCEPTED AS CORRECT.

TOTAL

19.50





Phone 486-3245

P. O. BOX 1487

KODIAK, ALASKA 99615

PURCHASE ORDER NO.	CONTRACT NO.	DATE
		2/17/75

SOLD TO State of Alaska  
 ADDRESS Division of Airt...

TRUCK NO.	DELIVERED BY	RECEIVED BY
		<i>[Signature]</i>

PRODUCT	POUNDS	RATE	AMOUNT
PROPANE GAS	110	27	29.70
CYLINDER DEPOSIT			

25.86.1.152.494.648.060000.000.036

CYL LOANED	CYL RETURNED	↑ PROPANE GAS HEATING OIL ↓
30645	28714	

METER NUMBER	GALLON	
		100.00 ×
		0.28 =
		28.00

*Jim Knight*

GALLON READING - START

GALLONS DELIVERED →

COMMODITY	QUANTITY	UNIT	PRICE	AMOUNT
STOVE OIL		GALS.		
BURNER OIL		GALS		

CHARGE  PAID  TAX   
 TOTAL **28.00**

*This invoice was not pd.  
 Dept. of Aviation*

Phone 486-3245

P. O. BOX 1487

KODIAK, ALASKA 99615

PURCHASE ORDER NO.	CONTRACT NO.	DATE
		2/17/75

SOLD TO STATE OF Alaska  
 ADDRESS Division of Airt...

TRUCK NO.	DELIVERED BY	RECEIVED BY
		<i>[Signature]</i>

PRODUCT	POUNDS	RATE	AMOUNT
PROPANE GAS	117	29	33.93
CYLINDER DEPOSIT			

25.86.1.152.494.648.060000.000.036

CYL LOANED	CYL RETURNED	↑ PROPANE GAS HEATING OIL ↓

MET		
0.00	+	
17.00	x	
0.29	=	
4.93		

*Jim Knight*

GALLON READING - START

GALLONS DELIVERED →

COMMODITY	QUANTITY	UNIT	PRICE	AMOUNT
STOVE OIL		GALS.		
BURNER OIL		GALS		

CHARGE  PAID  TAX   
 TOTAL **33.93**

*Dept. of Aviation  
 Credit 7*

*Branch  
 next year  
 request.*







KIWA NORTH, INC.  
 c/o BENTLEY BOOK  
 32 COLLEGE ROAD  
 FAIRBANKS, ALASKA  
 99701

PROJ. NO. \_\_\_\_\_  
 DIVISION OF GENERAL DESIGN

APR 11 1979 456-8088

FAIRBANKS OFFICE

STATEMENT

GRNT.  CUT  CONS.   
 BUDG.  IN  COST

STATE OF ALASKA  
 DEPT. OF PUBLIC WORKS  
 600 UNIVERSITY WEST, SUITE F  
 FAIRBANKS, ALASKA  
 99701

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

DESCRIPTION	CHARGES	CREDITS	BALANCE
7 INV. 1126	47.00		
7- INV. 7376	<del>21.00</del>		
7 INV. 7351	43.00		111.00

PAY LAST AMOUNT IN BALANCE COLUMN A

*Mary Ann*

KIWA NORTH, INC.  
 c/o BENTLEY BOOKS  
 32 COLLEGE ROAD  
 FAIRBANKS, ALASKA  
 99701

PROJ. NO. \_\_\_\_\_  
 DIVISION OF GENERAL DESIGN

FEB 26 1979 456-8088

STATEMENT  
FAIRBANKS OFFICE

GRNT.  OUT  CONS.   
 BUDG.  IN  COST

DIVISION OF GENERAL DESIGN  
 515 7TH AVENUE  
 FAIRBANKS, ALASKA  
 99701

02/16/79

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
6/13/77	INVOICE NO. 7351	43.00		43.00

PAY LAST AMOUNT IN BALANCE COLUMN A

RECEIVED

AUG 09 1979

DIVISION OF GENERAL  
 DESIGN AND CONSTRUCTION  
 ANCHORAGE, AK

SEP 2 1979

13



# Yukon Office Supply, Inc.

3150 C STREET  
P.O. BOX 4-2380 ANCHORAGE, ALASKA 99509  
ALASKA BUSINESS LICENSE NO. 13023

209015

TELEPHONE 276-5

Sales - Service - Rep

STOMER P. O. NO.            P.O. ~~XXXXXX~~ 78-10SC-282 DATE 9 / 27 / 19 77

STOMER State of AK Dept. of Transportation--Supply and Service Section

DRESS Box 507 Valdez AK 99686 CITY           

SHIPPING INSTRUCTIONS Parcel Post SHIP VIA            PREPAID            COLLECT            BILL CUST.            FOB DES           

OLD BY            CASH            CHARGE XXXXXX C.O.D.            ON ACCOUNT            MDSE. RET.            PAID OUT            PICK-UP            DEL.           

QUANTITY ORDERED SHIP. FED UNIT S.O. DESCRIPTION UNIT PRICE AMOUNT

12 12dz ~~Cascade ruled letter size pads white with blue lines 8 1/2 x 14 1/2 50497~~ BD 6.20 ~~744~~

Do Not Substitute ~~744~~

10/11/77

less 10%

Direct Charge: 25-85-5-504-481 - 889-155504. 66.96

Valdez Weils 10-29-77 Irish 10-17-77 SPECIAL ORDER

ref: 78-10SC-282 S-11-735 10-14 INS. #6432 @ 1.2433

Bo 85 094179 30 SHIP TOTAL 66.96

RECEIVED BY            PREVIOUSLY CODED AND SENT TO JUNEAU 65 TAX            FREIGHT OR POSTAGE 7.44 TOTAL 74.4

139 (2 year) JUN 25 1977



CHEVAK COMPANY CORPORATION  
CHEVAK, ALASKA 99553

NAME <i>W. Jones</i>		DATE <i>10/19/75</i>
ADDRESS <i>407 W. Main</i>		<input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> CHARGE
CITY	PHONE	
MAKE	SERIAL NO.	
NATURE OF SERVICE		
		PROMISED <i>1/1</i>
QUANTITY	DESCRIPTION	STANDING
<i>10 gal</i>	<i>Stove oil</i>	<i>9.50</i>
<i>25.86</i>	<i>264 494.648.17.1264</i>	
	<i>9-28-74</i>	
	<i>7-11-75</i>	
RECEIVED		
<i>SEP 28 1975</i>		
<i>65000000</i>		<i>9.50 +</i>
		<i>0.19 +</i>
		<i>9.69 *</i>
COMMENTS		SERVICE TIME
TECHNICIAN		TAX <i>1.0</i>
DATE COMPLETED	CASH ON COMPLETION OF WORK	TOTAL <i>9.69</i>

**COPY**

Signature below constitutes acceptance of above service performed as being satisfactory — and that equipment has been left in good condition.

*Thank You*

*141*  
NO. 2898

See reverse side for Warranty

STANDARD  
UNITED STATES  
MAIL PERMIT  
NO. 100  
ALASKA  
CITY OF CHEVAK  
ALASKA  
99563

Dept of Transportation  
Chevak Company Corporation  
CHEVAK, ALASKA 99563

NAME <i>Wein Air Alaska, Inc</i>	DATE <i>2/12/76</i>
ADDRESS	<input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> CHARGE
CITY	PHONE
MAKE	SERIAL NO.
NATURE OF SERVICE	
PROMISED <i>1 1</i>	

QUANTITY	DESCRIPTION	AMOUNT
<i>5</i>	<i>2" x 4" x 12'</i>	
	<i>Lumber</i>	<i>21 50</i>
<i>25.86.1.264.452.045.810081</i>	<i>Tax</i>	<i>9-23-79</i> <i>43</i>
	<i>RECEIVED</i>	
	<i>21.50 +</i>	
	<i>0.43 +</i>	
	<i>21.93 *</i>	

COMMENTS <i>NOV 15 1979</i>	TECHNICAL SERVICE TIME
ACCOUNTING NO. <i>Greg Atorshva</i>	TAX
TECHNICIAN	
DATE COMPLETED	CASH ON COMPLETION OF WORK → TOTAL <i>21 93</i>

**INVOICE** Signature below constitutes acceptance of above service performed as being satisfactory — and that equipment has been left in good condition.  
*Thank You*  
*Frank Wilson*  
No 1203 See reverse side for Guaranty  
*Will*

*42*



ALASKA STATE LEGISLATURE

ELFVEMTH Legislature SECOND Session

HOUSE ... BILL ..... NO. 709...

By THE RULES COMMITTEE BY .....  
REQUEST OF THE GOVERNOR

"An Act making a supplemental appropriation to the Department of Administration for stale dated warrants and miscellaneous claims; and providing for an effective date."

Supp appro, warrants and claims

Introduced in the House ... 2/11 ..., 19 30.

HISTORY IN THE HOUSE

19 80

Read first time and referred to Committee on

FEB. 11

Finance

Reported back with recommendation that

Read second time and

Read third time and

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reconsideration

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reported correctly engrossed  
Signed by Speaker  
Sent to Senate

CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19

Read first time and referred to Committee on

Reported back with recommendation that

Read second time and

Read third time and

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reconsideration

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reported correctly engrossed  
Signed by President  
Returned to House

SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

19

Received from Senate

Reported correctly enrolled

Sent to Governor

..... By Governor

Filed with Lt. Governor

Chapter No. ....

# STATE OF ALASKA

## OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

JAY S. HAMMOND, GOVERNOR

POUCH AM — JUNEAU 99811  
PHONE 465-2213

April 1, 1980

The Honorable Russ Meekins  
Chairman, House Finance Committee  
Alaska State Legislature  
Pouch V  
Juneau, AK 99811

Dear Representative Meekins:

RE: Miscellaneous Claims Bill  
Amendment #2

Please amend our Miscellaneous Claims Bill, HB 709, to reflect the following changes:

1. An addition of \$760.60 to the Department of Administration, \$125.00 of which is for a longevity bonus warrant #338994 dated February, 1978. The remaining \$635.60 is for an old billing from the City of Tanacross for fire protection equipment.
2. An additional \$21,324.39 for the Department of Public Safety, \$2,506.25 of which is for the Division of Administrative Services for a 1977 obligation to Anchorage Fracture and Orthopedic Clinic. This delay is attributed to the clinic billing the Division of Corrections first instead of Public Safety. The remaining \$18,818.14 is for interagency transfer to DOT/PF for payment of Highway Working Capital Vehicle costs for FY 77.
3. Please add \$846.08 to the Department of Transportation's request, \$147.50 of which is from the Highway Working Capital Fund. Invoices are as follows, Harri Plumbing and Heating \$93.00, Firestone Stores \$605.58, Motor Inn Safety Lane Towing \$147.50.

The following is a recap of the funding totals including the above additions.

Section I should read:

The sum of \$132,135.69 is appropriated from the general fund, \$843.76 from the Highway Working Capital Fund, and \$27,000.00 from the Donated Commodity Revolving Fee Account to pay Miscellaneous Claims against the State, to be allocated as follows:

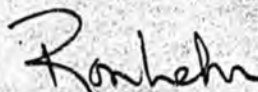
Honorable Russ Meekins

-2-

April 1, 1980

<u>Department</u>	<u>Total</u>	<u>General Fund</u>	<u>Other</u>
Administration	\$ 4,283.63	\$ 4,283.63	\$ -0-
Education	27,166.20	166.20	27,000.00
H&SS	9,337.86	9,337.86	-0-
Labor	77,185.00	77,185.00	-0-
Fish & Game	17,898.54	17,898.54	-0-
Public Safety	21,324.39	21,324.39	-0-
DOT/PF	<u>2,783.83</u>	<u>1,940.07</u>	<u>843.76</u>
TOTAL	\$159,979.45	\$132,135.69	\$27,843.76

Sincerely,



Dr. Ronald D. Lehr, Director  
Division of Budget & Management

cc: Alison Elgee

Enclosures

MEMORANDUM

Memo Back-up Copy

State of Alaska

TO: Mike Maher  
Budget Analyst  
Division of Budget & Management  
Office of the Governor

DATE: March 25, 1980

RECEIVED

FILE NO:

MAR 26 1980

TELEPHONE NO: 465-2240

Budget and Management

FROM: *Henry L. Masters*  
Henry L. Masters  
Deputy Director  
Division of Finance  
Department of Administration

SUBJECT: Additional State dated  
Warrant #506367

Attached you will find a copy of a General Warrant payable to the City of Tanacross in the amount of \$635.60

Please take the necessary steps to add this amount to the present request for supplemental funds. The revised total will then be \$4,283.63.

HLM/cg  
Enclosure

Admin.

This check will be deemed paid unless returned within two years after the date of issue per AS 37.05.180  
 DATE OF ISSUE  
 01 30 78  
 MO. DAY YR.

TREASURY WARRANT  
 STATE OF ALASKA  
 JUNEAU, ALASKA

No. 506367

89-52  
 1252

STATE DATED  
 Department of Administration  
 Division of Finance  
 Box C  
 Juneau, Alaska 99811

PAY TO THE ORDER OF



CITY OF TANACROSS  
 TANACROSS, ALASKA  
 99776

50

*Erney*  
 COMMISSIONER OF ADMINISTRATION

DO NOT FOLD, SPINDLE OR MUTILATE  
 DOLLARS 635.60  
 CENTS

⑆ 2506 5635160 1252 00596367

⑆0000063560⑆

**WED DEBIT**

OUR ACCOUNT FOR CHECKS RETURNED AS FOLLOWS:

Alaska National Bank of the north

REASON NO.	DRAWN ON	DRAWN BY	BRANCH	DATE	AMOUNT
9*	89-52	Treasury Warrant Department of Reve. State Fo Alaska	Tok	3/11/80	635.60

ACCOUNT NUMBER 07-110650

Tanacross Village Council

*Erney*  
 Tanacross, Ak 99776

PLEASE DEDUCT THIS AMOUNT FROM YOUR CHECK BOOK BALANCE → 635.60

TOTAL

Tanacross Village Council  
Tanacross, Alaska 99776

March 20, 1980

Dept. of Administration  
Div. of Finance  
Pouch C  
Juneau, Alaska 99811

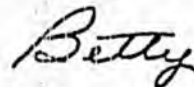
Sirs:

The Village of Tanacross had received a check for fire protection as a result of our application. This check had been put on file rather than getting deposited and used right away. I was away from the village for a year. Recently after relocating back to the village and going over files, etc., we came upon the check and tried to deposit it into the bank where it was rejected because it was outdated. The village has an order out for fire extinguishers, smoke detectors, and a fire hose (for about 30 homes).

We are requesting that you reissue the check as this is the only means of fire protection income the village can get.

Your immediate attention to this will be appreciated.  
Thank you.

Sincerely,



Betty Thomas  
Secretary

Rec. 2/25/80  
wts

STATE  
of ALASKA

## MEMORANDUM

TO:  Mike Maher  
Budget Analyst  
Division of Budget & Management  
Office of the Governor

DATE: March 7, 1980

FILE NO:

TELEPHONE NO:

FROM: William C. Mullin  
Director  
Division of Finance  
Department of Administration

SUBJECT: Additional State Dated  
Warrant #338994

Attached you will find a copy of a Longevity Bonus Warrant payable to the National Bank of Alaska, for Eiler Wikan, in the amount of \$125.00.

Please take the necessary steps to add this amount to the present request for supplemental funds. The revised total will then be \$3,648.03.

WCM/bc

Enclosure

cc: Marian Schafer  
Administrator  
Longevity Bonus Program

Admin.

RECEIVED

MAR 7 1980

Budget and Management

RECEIVED

MAR 6 1980

Budget and Management

**NATIONAL BANK OF ALASKA**  
Petersburg

DATE SENT 3-3-80

TRANSMITTAL LETTER

State of Alaska  
Dept. of Administration  
Juneau, Alaska 99801

Please DISPOSE OF PROCEEDS  
BY L. Beal AS INDICATED BELOW. No. 089606  
"A" REMIT/ ~~XXXX~~ Cashier Check

FOR CREDIT AND ADVICE OF THIS BRANCH OF THE NATIONAL BANK OF ALASKA, REMIT IN SEATTLE FUNDS TO THIS BRANCH OF THE NATIONAL BANK OF ALASKA.

DRAWEE	DOCUMENTS	AMOUNT
Yourself Sight NO PROTEST UNLESS NOTED BELOW. INSTRUCTIONS: Please remit to: National Bank of Alaska Box 229 Petersburg, Alaska 99833	State of Alaska Longevity Bonus Warrant Check # 338994, Made payable to Eiler Wikan. For February 1978. State dated. DATE REFERENCE NO.	\$ 125.00

Please MAKE SEPARATE REMITTANCE OR CREDIT FOR THIS COLLECTION MENTIONING COLLECTION NO. AND NAME OF THIS BRANCH.

Please ACKNOWLEDGE RECEIPT OF THIS COLLECTION TO THE ABOVE BRANCH OF THE

NATIONAL BANK OF ALASKA

Thank You

OUT-GOING COLLECTION

ENDORSE  
 Deposit to Eiler Wikan checking acc't

ORIGINAL

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.180

338994

STATE OF ALASKA  
LONGEVITY BONUS WARRANT  
FOR FEBRUARY 78

No. 338994

89-52  
1252

PAY TO THE ORDER OF

EILER WIKAN  
BOX 647  
PETERSBURG, AK

\$\$\$125.00

DO NOT HOLD SPINDLE OR MUTILATE

NOT NEGOTIABLE FOR AMOUNTS OVER \$500.00

\$125.00

⑈ 3338994 ⑈ ⑆ 12520052⑆

COMMISSIONER OF ADMINISTRATION

⑈ 0000012500 ⑈

STOPPED

Dept. of Administration  
Box 647  
Petersburg, Alaska 99811

CN-001 4/74

STATE  
of ALASKA

## MEMORANDUM

RECEIVED  
MAR 20 1980  
Budget and ManagementTO: [ Ronald D. Lehr, Director  
Division of Budget & Management  
Office of the Governor

DATE: March 18, 1980

FILE NO: 120H-0001

TELEPHONE NO: 364-2121 Ext. 124/125

FROM: Thomas C. Gallagher, Director  
Division of Financial Management  
Department of Transportation and  
Public FacilitiesSUBJECT: Adjustment to Miscellaneous  
Claims - Supplemental  
Appropriation 1

On January 21, 1980, the Department of Transportation and Public Facilities submitted a request for a Supplemental Appropriation to pay invoices more than two years old. At that time, the Department requested \$1,937.75 for that purpose.

We have recently received three more invoices which are more than two years old and would appreciate it if you would add these to the supplemental appropriation bill. The three invoices are:

Harri Plumbing and Heating	\$ 93.00
Firestone Stores	605.50
Motor Inn Safety Lane Towing	147.50 HWCF
Total	<u>\$846.08</u>

This request will amend the Department of Transportation and Public Facilities' supplemental request from \$1,937.75 to \$2,783.83.

Also, House Bill #709 appropriates the entire amount requested from the General Fund. Please amend this to read \$843.76 from Fund 652 - Equipment Working Capital Fund and \$1,940.07 from the General Fund.

Your assistance in this matter will be greatly appreciated.

## Attachments

cc: Robert W. Ward, Commissioner  
Ronald B. Lind, Deputy Commissioner  
Ray Davidson, Accounting Supervisor  
Bob Steele, Accounting Supervisor

696.26 HWCF  
147.50  
843.76 HWCF  
Add in  
HWCF

FIRESTONE STORES:

<u>Date</u>	<u>Invoice #</u>	<u>Collocation Code</u>	<u>Amount</u>
1-30-77	040644	25-86-4-233-465-066-840254	605.58

MOTOR INN SAFETY LANE TOWING:

8-17-77	23596	16-98-2-210-342-548-V22913	147.50
---------	-------	----------------------------	--------

HARRI PLUMBING & HEATING:

7-27-77	W1417	25-98-4-336-389-571-T07969	93.00
---------	-------	----------------------------	-------

SUB-TOTAL: \$ 846.08

AMOUNT PREVIOUSLY REQUESTED: \$1,937.75

TOTAL: \$2,783.83

FUND #

REVISED SUMMARY:

652	16-98-2-121-400	\$ 78.29 -
652	16-98-2-191-300	443.00 -
652	16-98-2-191-400	122.23 -
652	16-98-2-195-400	52.74 -
652	16-98-2-210-300	147.50 -
100	25-85-5-504-400	74.44
100	25-86-1-152-400	23.07
100	25-86-1-172-400	17.82
100	25-86-1-255-400	186.82
100	25-86-1-264-400	36.46
100	25-86-2-203-200	696.00
100	25-86-2-203-400	116.88
100	25-86-4-233-400	605.58
100	25-98-1-001-400	90.00
100	25-98-4-336-300	93.00

TOTAL: \$2,783.83

652	16-98-2-XXX	843.76 -
100	25-XX-X-XXX	\$1,940.07

TOTAL: \$2,783.83

Dept of Transportation		DATE	TIME PROMISED
ADDRESS		CUSTOMER P.O.	
CITY & STATE	ZIP CODE	HOME PHONE	BUSINESS PHONE

1-30-77  
 741101310  
 Home, AK 99502

PIRESTONE STORES  
 FIRST & POST RD  
 ANCHORAGE, AK 99501  
 7620 242-271-5504

DESCRIPTION	UNIT EXCISE TAX	UNIT PRICE	QUAN.	ARTICLE NUMBER	AMOUNT	CODE
1410-34 50" P.S. TIRE (12)		282 <sup>33</sup>	2	406473	564.66	
		EXCISE		289	1.76	
1410-34 50" P.S. TIRE		2046	2	503135	4092.00	
		EXCISE		289	3.22	

113129

**PAST DUE**

THIS IS ORIGINAL INVOICE  
 Please Pay From This Copy  
*Olary King Co. 1/28/78*

DELIVER TO	CREDIT ADVANCE	SURVEY	CUSTOMER NUMBER	SUB TOTAL
Delivered - ST 12025	465-066-846	254	131471475	
MERCHANDISE RECEIVED AND/OR SERVICES AUTHORIZED BY	DEPOT LOCATION	DATE REC'D BY SUPPLY	DATE REC'D BY REQ. OFFICE	SOLD BY
Perphone Bend	Nome, AK	2/21/78	5/18/78	81
SELLER BY	REC'D BY SUPPLY	DATE REC'D BY SUPPLY	DATE REC'D BY REQ. OFFICE	TOTAL
		2/21/78	5-31-78	605.58

161644

VEHICLE MAKE	YEAR	VEHICLE LICENSE NO. & STATE	VEHICLE MILEAGE	DATE REC'D BY REQ. OFFICE	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS TICKET.	CERTIFICATE OF REGISTRATION No.
				2/27/78		AK-58
ESTIMATE AND WORK AUTHORIZATION FOR TIRE REPAIRS AND SPACER WORK						
QTY.	DESCRIPTION OF SERVICE AND/OR REPAIR	PARTS	DIRECT LABOR	PRICE	LABOR	
	LUBRICATION AND OIL CHANGE		DEPOT LOCATION			
	FILTER: OIL AIR		BY SUPPLY			
	WHEEL BALANCE		BY SUPPLY			
	ALIGNMENT		BY REQ. OFFICE			
			BY REQ. OFFICE			

**RECEIVED**

FEB 27 1980

FINANCE  
 ACCOUNTS PAYABLE



STATEMENT

809 W. 12TH

PHONE 586-3190

Harri Plumbing & Heating, Inc.

Plumbing - Heating - Contracting - Burner Service

P.O. Box 1143 Juneau, Alaska 99801

COMMERCIAL MARINE

AKDHY

RUN DATE: 01/31/80

AK DEPT OF HIGHWAY  
FINANCE SECTION

BOX 1467  
JUNEAU AK

99801

AMOUNT PAID .....

DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE-CANCELLED CHECK IS YOUR RECEIPT

DATE	REFERENCE INVOICE	CHARGE	CREDIT	BALANCE
				112.50

BAL. FWD.

W-1405 - Net DOT

112.50  
219.00  
93.00

RECEIVED

FEB 06 1980

FINANCE  
ACCOUNTS PAYABLE

109-13841 NORICK OKLAHOMA CITY

PAYMENTS OVER 180 DAYS 1.5%

ALL ACCOUNTS PAYABLE BY TENTH OF MONTH -- A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON ALL ACCOUNTS PAST DUE 30 DAYS OR OVER

*Drive  
Please call  
me.  
Chuck*

TO: Finance - Juneau  
Chuck Troyon

DATE: March 6, 1980

FILE NO:

TELEPHONE NO: 452-1911 ext. 239

FROM: Sherry Jo Leighton  
Fairbanks Parts

SUBJECT: Motor Inn Safety Lane Acct.

*SJL*

The bookkeeper from Motor Inn Safety Lane here in Fairbanks called me this morning concerning some lengthy overdue invoices. I will outline our account for the time concerning these invoices.

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>	<u>CREDITS</u>	<u>BAL. DUE</u>
6-7-77	1379	35.00 (A)		35.00
6-8-77	1387	30.00 (A)		65.00
6-17-77	1527	35.00 (B)		100.00
6-21-77	1537	50.00 (C)		150.00
6-23-77	payment		(A) 65.00	85.00
7-1-77	payment		(B) 35.00	50.00
7-28-77	payment		(C) 50.00	--0--
7-11-77	1876	35.00 (D)		35.00
7-18-77	1975	35.00 (E)		70.00
7-23-77	payment		30.00	40.00
8-13-77	payment		(B) 35.00	5.00
8-17-77	23596	<u>147.50</u>		152.50
8-23-77	payment	<u>Due</u>	(E) 35.00	117.50

All invoices from this time on are fairly current, and this outstanding balance of 117.50 is the only one they are concerned with at this point.

It looks as if the payment on 7-23-77 of 30.00 is a duplicate from the invoice of 6-8-77 (#1387). Apparently the invoice for 147.50 (8-17-77) was never paid. That, minus the overpayment of 30.00 leaves the 117.50 due. I am sending a copy of the coded invoice. Hope this helps. Call me if you have any questions.

RECEIVED

MAR 10 1980

FINANCE

PREVIOUSLY  
CODED FOR  
PAYMENT  
AND SENT  
TO JUNEAU

MOTOR INN SAFETY LANE

TOWING

536 11TH AVENUE

PHONE 456-4721

OWNER \_\_\_\_\_

ADDRESS Dept of Hwy PHONE \_\_\_\_\_

CHARGE TO Blaine State

DATE 8-17-77 MAKE Oldsmobile MODEL P/101 YEAR 77

P.O. # \_\_\_\_\_ LICENSE NO. 2917 STATE AK

TOWED FROM 40 miles from Juneau

TOWED TO 16 1/2 miles from Juneau 147.50

WINCHING AK 3/2

EXTRA MAN \_\_\_\_\_ DIRECT ORG. 16-95-2-210-160 548-VJ2913

STORAGE \_\_\_\_\_ RECD BY SUPPLY \_\_\_\_\_

RETOW Chg RECD BY SUPPLY NOV 9 1977

FUSEES \_\_\_\_\_ RECD BY SUPPLY \_\_\_\_\_

DOLLIE \_\_\_\_\_

OPERATOR Don

TOTAL 147.50

RECEIVED  
MAR 10 1980  
FINANCE  
ACCOUNTS PAYA

Accounts not paid within 30 days will be charged 10% interest if prior arrangements are not made.

23596

Signature A. W. Sedman

Date 8-17-77

Motor Inn Towing and employees will not be held responsible for removal of, or damage occurring while making Impounds on public or private property.

I, \_\_\_\_\_, legal owner or responsible party, hereby authorize MOTOR INN TOWING to remove the above vehicle, and I assume full responsibility for its removal.

Signature \_\_\_\_\_

STATE  
of ALASKA

## MEMORANDUM

TO:  Ron Lehr, Director  
Budget & Management  
Office of the Governor

DATE: March 17, 1980

FILE NO:

TELEPHONE NO:

FROM: *Mike Clemens*  
Mike Clemens, Acting Director  
Administrative Services  
Dept. of Public SafetySUBJECT: Request for a Miscellaneous Claims  
Supplemental for Inter-Agency  
transfer to DOT/PF

The Department of Public Safety requests a miscellaneous claims supplemental in the amount of \$18,818.14 from 2 BRUs. This amount is meant for inter-agency transfer to DOT/PF for payment of Highway working Capital Vehicle costs for FY 77, recently brought to our attention by DOT/PF.

In order to pay this FY 77 charge to DOT/PF, we need specific approval and additional funds due to the fact that no unpaid obligation over two years can be legally paid without such authority.

The BRU breakdown of the request is as follows:

FW Protection	\$ 7,952.26
Judicial Services	10,865.88

The lapsed balance for FY 77 in the respective BRUs, are as follows - (prior year data from 6/30/78 accounting records)

FW Protection (comprising of 4 components)	\$81,990.38
Judicial Services	4,658.70

(Of this \$4,658.70 in Judicial Services, \$2,506.25 is to be adjusted towards a miscellaneous supplemental already submitted.)

There have been occasions in the past where such inter-agency payments have been considered secondary in the context of a supplemental appropriation but since DOT/PF has sought payment at this time, we request that this be approved for payment from general funds.

*New Total*  
*21,324.39*

PUBLIC SAFETY OUTSTANDING BILLS

11-30-79

FIXED FEES

STATEMENT OF ACCOUNTS

<u>BILLING DATE</u>	<u>AR. NUMBER</u>	<u>AMOUNT</u>	<u>BILLING DATE</u>	<u>AR. NUMBER</u>	<u>AMOUNT</u>
11-13-79	R11201 AR16-12-5861	52,507.00	8-20-75	R11201 AR16-12-8794 B/D	471.02
11-13-79	R11204 AR16-12-5862	5,711.00	10-20-77 FY78	AR16-12-17532 B/D	133.20
11-13-79	R11205 AR16-12-5863	1,740.00	11-19-79 FY78	AR16-12-29049	52,841.46
11-13-79	R11207 AR16-12-5864	760.00	<i>valley center auto Exp. deleted - not as schedule copy we put totals</i>		
11-13-79	R11213 AR16-12-5865	13,643.00	11-3-77	R11204 AR16-12-17003A	3,511.56
11-13-79	R11220 AR16-12-5866	1,347.00	11-3-77	AR16-12-16139A	3,496.74
11-13-79	R11252 AR16-12-5867	2,347.00	11-3-77	AR16-12-15857A	3,857.58
	Sub-Total	\$78,055.00	1-24-78	AR16-12-17258A	3,549.85
			8-24-78	AR16-12-21600	6,988.23
			11-26-79	AR16-12-29050	5,629.59
			9-26-79	R11205 AR16-12-28216	1,546.16
			10-11-79	AR16-12-28631	2,588.74
			11-26-79	AR16-12-29051	2,011.88
			11-26-79	R11207 AR16-12-29052	1,189.94
			3-21-78	R11213 AR16-12-16142A	7,952.26
			11-21-79	AR16-12-28218A	12.72
			11-19-79	AR16-12-29053	20,819.72
			11-16-79	R11220 AR16-12-29054	1,27.66
			11-16-79	R11228 AR16-12-29055	16.64
			9-16-77	R11252 AR16-12-17266	1,750.60
			11-16-79	AR16-12-29058	1,739.74
			11-20-79	AR16-12-5877	3.10
			Sub-Total		\$121,238.39
			Grand Total		\$199,293.39

B/D - Balance Due

*Handwritten notes:*  
 17/11 not pl. 22, 977.11  
 JS. = 11445.73 10865-88  
 7952.26

STATE  
of ALASKA


## MEMORANDUM

TO: [ Ron Lehr, Director  
Budget & Management  
Office of the Governor

DATE: March 14, 1980

FILE NO.

TELEPHONE NO.

FROM:   
Mike Clemens, Acting Director  
Division of Administrative Services  
Dept. of Public Safety

SUBJECT:

The Department of Public Safety, Judicial Services, requests your assistance and approval in seeking a miscellaneous claims supplemental for \$2,506.25 for expenses incurred during FY 77.

The obligation to Anchorage Fracture and Orthopedic Clinic was for medical services provided to Mr. Jerry T. Edwards, who was the subject of a right occipital gunshot wound involving a 0.44 magnum on February 23, 1977. Of the total cost of services of \$2,630.25 beginning 2/23/77, the Division of Corrections, Department of Health & Social Services, have recently paid \$124.00 leaving a balance of \$2,506.25 still owing to the vendor.

The vendor can be paid only after the approval of this supplemental request due to the application of the two-year rule. The delay is attributed to the clinic billing the Division of Corrections for the entire services while the latter contended Public Safety liability for all but \$124 of the total \$2,630.25.

This is a legal obligation and the Department of Public Safety, Judicial Services, have enough lapsed funds in their FY 77 account to make this eligible for, and included in, the miscellaneous claims supplemental. (\$4,658.70 in lapsed funds in Judicial Services BRU - Source: Overexpenditure Control Report, 6/30/78, Prior Year Data).

## Attachments

cc: Colonel T. R. Anderson, Director, A.S.T.  
Jos Mapranath, Finance Officer

ANCHORAGE FRACTURE AND ORTHOPEDIC CLINIC

A PROFESSIONAL CORPORATION  
 3548 LATOUCHE STREET  
 ANCHORAGE, ALASKA 99504

WILLIAM G. EDWARDS, M.D.  
 Orthopaedic Surgery and  
 Surgery of the Hand

THOMAS E. KISTNER, M.D.  
 Orthopaedic Surgery

GEORGE B. WICHMAN, M.D.  
 Orthopaedic Surgery

DECLAN R. NOLAN, M.D.  
 Orthopaedic Surgery

OXOROK A. LYON, M.D.  
 Neurological Surgery

TELEPHONE 279-9522

May 10, 1978

The State Correctional Center Annex  
 P.O. Box 2100  
 Anchorage, Alaska 99501

RE: EDWARDS, JERRY T.

To Whom It May Concern:

The attached charges are regarding Mr. Edwards. Historically, he was involved with a right occipital gunshot wound involving a .44 magnum on February 23, 1977. The problem we're having is who is going to process his billing? Is the state responsible or Mr. Edwards? Following is a complete break-down of his charges:

2-23-77	EM RM INTERMED HP W DI-TR PROG	90515	75.00	} 2506.25 Public Safety
	DENTENT PROLONGED STAND BY	99040	75.00	
	ELEVATE SKULL EX W DEBRD BRAIN	62010	1,885.00	
	ASSIST BY DR. WICHMAN, M.D.	62010-80	471.25	
6-01-77	SPINE COMPLETE XRAY	72050	55.00	} Div of Correction
9-28-77	BRIEF EXAM EVAL A/O TREATMENT	90040	18.00	
	SPINE CERVICAL A-P LATERAL XRAY	72040	33.00	
12-07-77	BRIEF EXAM EVAL A/O TREATMENT	90040	18.00	} 124.00
			124.00	
			2506.25	

If we can provide you with additional information, please let us know.  
 Thank you for your assistance.

Sincerely,

Joy Craig  
 Insurance Department

JEC/jec  
 Enclosures

Correction has paid the \$124.00

Received  
 3/3/80  
 [Signature]

Edwards Jerry Thomas										
AGE	SEX	RACE	PLACE OF BIRTH:				INSTITUTION:			
33	Male	Cau	Waldern Ark.				SCC Annex			
OFFENSE: <input type="checkbox"/> CITY, <input checked="" type="checkbox"/> STATE, <input type="checkbox"/> MISC., <input type="checkbox"/> FELONY, <input type="checkbox"/> JUVENILE.										
Burglary In A Dwelling 1-05										
DATE:		TIME:		COMMITTED BY:			AGENCY:		S BAIL	
03-10-77		1100		?			AST			
SENT-ENCE	YRS.	MOS.	DYS.	S FINE	SUSP. SENT.	YRS.	MOS.	DYS.	S FINE	
BEGINS ON:		END FULL TIME:		END WITH SGT:		JUDGE:		COURT:		
REMARKS:										
<p style="text-align: center;">STATE AJ55376</p>										
NAME (last, first middle)				D.O.B.		FBI #		RELEASE DATE:		
Edwards Jerry Thomas				05-10-43						

06-4032a

COMMITMENT

Edwards Jerry Thomas										
NAME (last, first middle)				D.O.B.		FBI #		RELEASE DATE		
Edwards Jerry Thomas				05-10-43						
AGE	SEX	RACE	PLACE OF BIRTH:				INSTITUTION:			
33	Male	Cau	Waldern Ark.				SCC Annex			
OFFENSE: <input type="checkbox"/> CITY, <input checked="" type="checkbox"/> STATE, <input type="checkbox"/> MISC., <input type="checkbox"/> FELONY, <input type="checkbox"/> JUVENILE.										
Shooting With Intent To Kill Or Wound 1-04										
DATE:		TIME:		COMMITTED BY:			AGENCY:		S BAIL	
03-10-77		1100		?			AST			
SENT-ENCE	YRS.	MOS.	DYS.	S FINE	SUSP. SENT.	YRS.	MOS.	DYS.	S FINE	
BEGINS ON:		END FULL TIME:		END WITH SGT:		JUDGE:		COURT:		
REMARKS:										
<p style="text-align: center;">STATE AJ55376</p>										
NAME (last, first middle)				D.O.B.		FBI #		RELEASE DATE:		
Edwards Jerry Thomas				05-10-43						

06-4032a

COMMITMENT

Notice: See reverse side of second copy for important instructions and information.

THIS IS THE ONLY STATEMENT YOU WILL RECEIVE WITH CURRENT CHARGES ITEMIZED FOR INSURANCE CLAIM AND INCOME TAX PURPOSES

THIS STATEMENT IS VALID FOR ONE YEAR FROM DATE OF STATEMENT. STATEMENTS ARE NOT VALID UNTIL NEXT MONTH'S STATEMENT.

PATIENT <b>JERRY EDWARDS</b>	EMPLOYER	DATE OF INJURY	AMOUNT DUE <b>2,561.25</b>	STATEMENT DATE <b>06/29/77</b>
---------------------------------	----------	----------------	-------------------------------	-----------------------------------

TO INSURE PROPER CREDIT TO YOUR ACCOUNT DETACH HERE AND RETURN TOP PORTION WITH PAYMENT

PATIENT	DATE OF SERVICE	PL	DESCRIPTION OF SERVICE	SERVICE CODE/MOD.	ICDA CODE	AMOUNT
42181			YOUR PREVIOUS BALANCE:			2,506.25
			DR. LYON			
42181	060177	DO	BRIEF EXAM EVAL AND TREATMENT	90040	854	0.00
42181	060177	DO	SPINE COMPLETE	72050	854	55.00

CHARGES	PAYMENTS	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	FINANCE CHG.	CLOSING DATE	TOTAL DUE	PAY THIS AMOUNT
55.00	0.00	55.00	0.00	0.00	2,506.25		06/29/77	2,561.25	2,561.25

RESPONSIBLE PARTY

42181 JERRY EDWARDS  
2506 BROOKE DR  
ANCH, AK 99504

PLEASE MAKE ALL CHECKS PAYABLE TO:

ANCH. FRACTURE & ORTHOPEDIC CLINIC  
3546 LATOUCHE STREET  
ANCHORAGE ALABKA 99504

SEE REVERSE SIDE IF NAME AND ADDRESS SHOWN ABOVE IS INCORRECT

All charges are DUE AND PAYABLE WITHIN \_\_\_\_\_ DAYS following the date they are incurred unless other arrangements are made with our office.  
A finance charge is computed on account balances unpaid \_\_\_\_\_ days after the first billing. Periodic rate of \_\_\_\_\_ percent per month.  
Annual percentage rate of \_\_\_\_\_ percent. Minimum charge of \_\_\_\_\_ per month on such accounts under \_\_\_\_\_.

# STATE OF ALASKA

## OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811  
PHONE 465-2213

JAY S. HAMMOND, GOVERNOR

February 29, 1980

The Honorable Russ Meekins  
Chairman, House Finance Committee  
Alaska State Legislature  
Pouch V  
Juneau, Alaska 99811

Miscellaneous Claims  
Bill Amendment #1

Dear Representative Meekins:

Please amend our Miscellaneous Claims Bill, HB 709, to reflect the following changes:

1. An addition of \$250.00 to the Department of Administration for two more stale dated warrants dated October and November 1977.
2. The Department of Health & Social Services has submitted revisions to a prior submittal and additions to the current one as follows:
  - a. Revise first submission from \$1,209.37 to \$1,003.62 by deleting a U of A billing of \$205.25 and correcting a Handicapped Childrens bill from Dr. Moss from \$87.50 to \$87.00.
  - b. Addition of an audit disallowance in the Misdemeanant Probation Program of \$2,650.00. This grant, # 77-A-033, was submitted by the Criminal Justice Planning Commission March 1, 1975 to July 15, 1975.
  - c. An addition of \$5,684.24 for payment of old invoices, bringing the Department of Health & Social to \$9,337.86.

Also, two funding source corrections as indicated below.

For more information contact Mike Maher, telephone 465-2295 in Budget & Management.

Section I should read:

The sum of \$109,352.12 appropriated from the general fund, \$696.26 from the Highway Working Capital Fund, and \$27,000.00 from the Donated Commodity Revolving Fee Account to pay Miscellaneous Claims against the State, to be allocated as follows:

February 29, 1980

<u>Department</u>	<u>Total</u>	<u>General Fund</u>	<u>Other</u>
Administration	\$3523.03	\$3523.03	-0-
Education	27,166.20	166.20	27,000.00
H&CS	9,337.86	9,337.86	-0-
Labor	77,185.00	77,185.00	-0-
Fish & Game	17,898.54	17,898.54	-0-
DOT/PF	1,937.75	1,241.49	696.26
TOTAL	\$137,048.38	\$109,352.12	\$27,696.26

Sincerely,



Dr. Ronald D. Lehr, Director  
Division of Budget & Management  
Office of the Governor

attachments

cc: Alison Elgee  
Legislative Finance

STATE  
of ALASKA

# MEMORANDUM

BW  
FEB 5 REC'D

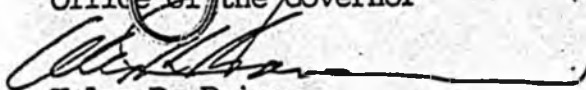
Dan D  
06-16

TO:  Ron Lear  
Director  
Division of Budget & Management  
Office of the Governor

DATE: 2/5/80

FILE NO:

TELEPHONE NO: 465-3030

FROM:   
Helen D. Beirne  
Commissioner  
Department of Health & Social Services

SUBJECT: Supplemental Request, Dept. of  
H&SS Audit Disallowances -  
Misdemeanant Probation Project

The Department of Health and Social Services requests a supplemental appropriation for an audit disallowance in the Misdemeanant Probation Program. Expenditure disallowances which have been requested returned to the Criminal Justice Planning Agency total \$2,650. The \$2,650 represents the federal share of questioned expenditures totaling \$2,979.

Aud  
Lapse

As this is a prior period obligation, the amount owing cannot be paid by the Division of Corrections from current year funds.

Copies of supporting documentation are attached.

Attachments

1/19/79

- D. Allowability of Costs
1. In-Kind - (not allowed)
  2. Indirect Costs
  3. Direct Costs
    - A. Obligation of Funds
    - B. Use of Purchase Orders
    - C. Project Director approval of Invoice Charges to grant
    - D. Trip Reports
  4. Total Cost Reporting
- E. Other
1. Payment of Funds
    - A. Advance (Start-up Costs)
    - B. Normal Operating Costs
  2. Property Procurement Standards (Competitive Bidding)
  3. Accounting for Cash Match -
  4. Funding after L.E.A.A. - Assumption of Cost
  5. 90 Day Start-up

To date no problems of the type identified by the Auditors Report have been identified. The Criminal Justice Planning Agency considers this finding resolved.

3.B Department of Health and Social Services Subgrant 74-A-033.

The subgrantee has decided (per the enclosed memorandum) that they will be forwarding to the Criminal Justice Planning Agency a refund in the amount of \$2,650. Upon receipt of the refund the Criminal Justice Planning Agency will forward this refund to the Law Enforcement Assistance Administration.

3.C Alaska Court System Action - Subgrant 74-A-031.

The Criminal Justice Planning Agency has received additional documentation from the subgrantee. We have enclosed one copy for your review. As indicated in the subgrantee's letter of transmittal, \$232 will be refunded as an unallowable expenditure. Upon receipt of this money at the SPA a check will be prepared and forwarded to L.E.A.A. The Criminal Justice Planning Agency has reviewed the supporting documentation for the remaining \$1,394 of questioned costs and believe that the expenditures are allowable. The subgrantee has indicated agreement that contracting and payment procedures could have been tighter. However, as the subgrantee indicates, a final product was received and was entirely acceptable to the subgrantee. Further, the billings received, although vague, are within the terms and conditions of the original contract. Therefore, the Criminal Justice Planning Agency considers this item resolved.

TO:  Criminal Justice Planning Agency  
Office of the Governor

DATE: January 10, 1979

ATTN: Randy Super  
Administrative Officer

FILE NO:

TELEPHONE NO:

FROM: *Leland T. Dalby*  
Leland T. Dalby  
Administrative Officer  
Division of Corrections

SUBJECT: Grant #74-A-033  
Disallowed Cost

The State of Alaska Appropriation Act does not permit the use of current funds to pay prior year bills. A request for a supplemental appropriation to pay for the audited unallowable costs of \$2,979 for the subject grant will be presented during the next legislative session.

It is anticipated that the funds will be made available prior to June 30, 1979.

LD:dl

*Summary*

b: Department of Health and Social Services -  
Action Subgrant 74-A-033

Our review disclosed the subgrantee's accounting records did not support the expenditures claimed for consultant services and supplies and operating expenses. This resulted because the subgrantee did not comply with the State's accounting collation coding system or with the SPA's and LEAA's financial and administrative guidelines.

SPA officials, as of February 22, 1977, were still attempting to resolve the accounting problems.

We recommended the LEAA Seattle Regional Office require the SPA to: (i) obtain supporting documentation, if any, for the costs questioned; (ii) evaluate the costs to determine whether these costs are allowable and, if not, obtain the appropriate refund; and (iii) require the subgrantee to comply with the recordkeeping requirements established by the LEAA and the SPA.

c. Alaska Court System - Action Subgrant 74-A-031

We found the subgrantee: (i) charged personal services that were incurred before the subgrant award period began without obtaining prior SPA approval; and (ii) did not maintain time and attendance or equivalent records for its contract students. This resulted because the subgrantee did not comply with State and LEAA guidelines as provided by the SPA. Consequently, we questioned \$1,832.

Preagreement costs of \$232 was for salary and related costs which were incurred during the two-week pay period prior to the beginning of the subgrant. Contract student costs of \$1,600 were supported merely by a letter billing statement claiming 200 hours at \$8.00 per hour.

SPA officials generally agreed with the conditions and advised us they were attempting to obtain additional information from the subgrantee.

We recommended the LEAA Seattle Regional Office require the SPA to: (i) obtain additional supporting documentation, if any, for the costs questioned; (ii) evaluate the adequacy of the documentation and if considered inadequate obtain the appropriate refund from the subgrantee; and (iii) require the subgrantee to comply with established SPA and LEAA guidelines.

cc: Doug Robinson  
State Representative  
LEAA Region X