

SCOMM

#27:7

MUNICIPAL UTILITIES SYSTEM

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

25 Nov 45/11

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

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES.

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BILLED NOV 2 1979

MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

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

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

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES.

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MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

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

DATE OF CALL		FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
MONTH	DAY									
**							PHONE TOTAL		124.85	
							CURRENT TOLLS		124.85	
							TOLL CREDITS		0.00	
							ACCOUNT TOTAL		124.85	

10/31/79

479-769-2

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES.

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CITY OF FAIRBANKS
MUNICIPAL UTILITIES SYSTEM

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

DATE OF CALL		FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
MONTH	DAY									
09	07	FAIRBKS AK	ANCHORAGE AK	2	SD	1	479-7692	907-276-1955	1.70	Q425513504
09	07	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-278-1583	1.70	Q425514034
09	07	FAIRBKS AK	JUNEAU AK	9	SD	1	479-7692	907-465-2510	7.70	Q425514284
09	07	FAIRBKS AK	ANCHORAGE AK	14	SD	1	479-7692	907-276-1955	7.75	Q425515494
09	10	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1955	1.70	Q425609494
09	10	FAIRBKS AK	ANCHORAGE AK	2	SD	1	479-7692	907-272-6225	1.70	Q425610184
09	10	FAIRBKS AK	ANCHORAGE AK	3	SD	1	479-7692	907-276-1955	1.70	Q425614084
09	10	FAIRBKS AK	ANCHORAGE AK	2	SD	1	479-7692	907-276-1955	1.70	Q425614134
09	11	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-272-6225	1.70	Q426010354
09	11	FAIRBKS AK	JUNEAU AK	6	SD	1	479-7692	907-465-3880	5.15	Q426011124
09	11	FAIRBKS AK	BETHEL AK	1	SD	1	479-7692	907-543-3541	2.45	Q426011194
09	11	FAIRBKS AK	JUNEAU AK	11	SD	1	479-7692	907-465-3852	9.40	Q426011314
09	11	FAIRBKS AK	ANCHORAGE AK	9	SD	1	479-7692	907-276-1955	5.00	Q426012094
09	11	FAIRBKS AK	ANCHORAGE AK	5	SD	1	479-7692	907-276-1955	2.80	Q426013294
09	11	FAIRBKS AK	ANCHORAGE AK	2	SD	1	479-7692	907-278-1583	1.70	Q426014324
09	11	FAIRBKS AK	ANCHORAGE AK	3	SD	1	479-7692	907-272-6225	1.70	Q426014364

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES.

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CITY OF FAIRBANKS
MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

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

DATE OF CALL		FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
MONTH	DAY									
09	11	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-277-5761	1.70	Q426015174
09	12	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-278-4621	1.70	Q426114294
09	13	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-278-4621	1.70	Q426109474
09	13	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1721	1.70	Q426109494
09	13	FAIRBKS AK	JUNEAU AK	4	SD	1	479-7692	907-465-3720	3.45	Q426111484
09	14	FAIRBKS AK	JUNEAU AK	7	SD	1	479-7692	907-465-3800	6.00	Q426110334
09	14	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-278-4621	1.70	Q426114344
09	18	FAIRBKS AK	FELLINGHAM WA	7	DD	1	479-7692	206-676-6756	3.39	Q426409054
09	18	FAIRBKS AK	JUNEAU AK	5	SD	1	479-7692	907-465-3796	4.30	Q426414284
09	18	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-276-1955	1.70	Q426414334
09	18	FAIRBKS AK	JUNEAU AK	2	SD	1	479-7692	907-364-3442	2.60	Q426414374
09	18	FAIRBKS AK	JUNEAU AK	19	SD	1	479-7692	907-364-3442	16.20	Q426415097
09	18	FAIRBKS AK	ANCHORAGE AK	5	SD	1	479-7692	907-277-7641	2.80	Q426416144
09	19	FAIRBKS AK	JUNEAU AK	1	SD	1	479-7692	907-465-3880	2.60	Q426709504
09	19	FAIRBKS AK	ANCHORAGE AK	1	SD	1	479-7692	907-272-6225	1.70	Q426709524
09	19	FAIRBKS AK	JUNEAU AK	5	SD	1	479-7692	907-465-3852	4.30	Q426710194

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES.

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CITY OF FAIRBANKS
MUNICIPAL UTILITIES SYSTEM

TOLL AND TELEGRAM STATEMENT

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

DATE OF CALL		FROM PLACE	TO PLACE	WORDS OR MINUTES	CLASS	TYPE OF CALL	CALLING NUMBER	CALLED NUMBER	AMOUNT	REFERENCE
MONTH	DAY									
09	19	FAIRBKS AK	ANCHORAGE AK	4	SD	1	479-7692	907-278-1583	2.25	Q426710304
09	19	FAIRBKS AK	JUNEAU AK	20	SD	1	479-7692	907-465-3880	17.05	Q426712034
09	19	FAIRBKS AK	JUNEAU AK	14	SD	1	479-7692	907-465-3880	11.95	Q426713374
09	19	FAIRBKS AK	JUNEAU AK	2	SD	1	479-7692	907-465-3796	2.60	Q426714284
09	19	FAIRBKS AK	JUNEAU AK	1	SD	1	479-7692	907-364-3442	2.60	Q426715124
09	19	FAIRBKS AK	ANCHORAGE AK	22	SD	1	479-7692	907-272-6225	12.15	Q426715424
09	20	FAIRBKS AK	JUNEAU AK	5	SD	1	479-7692	907-465-3828	4.30	Q426714144
09	20	FAIRBKS AK	ANCHORAGE AK	19	SD	1	479-7692	907-274-3621	10.50	Q426715204
09	20	FAIRBKS AK	ANCHORAGE AK	4	SE	1	479-7692	907-276-1955	1.65	Q426717064
09	21	FAIRBKS AK	ANCHORAGE AK	9	SD	1	479-7692	907-274-3621	5.00	Q426814494
09	21	FAIRBKS AK	ANCHORAGE AK	13	SD	1	479-7692	907-276-0508	7.20	Q426816134
							PHONE TOTAL		190.34	
							** PLEASE REPORT DISCREPANCIES WITHIN 30 DAYS **	CURRENT TOLLS	190.34	
							TOLL CREDITS	0.00		
							09/28/79 479-769-2	AMOUNT DUE	190.34	

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS AND EXPLANATION OF CODES.

PAGE 3

Glenda

JA01 1787 12.20 LA21 0022 12.20 09/04/79

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

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

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

"LEGISLATIVE INTERIM COMMITTEE ON THE CONSTITUTION CONVENTION"
AND
"HOUSE FINANCE SUB-COMMITTEE ON THE UNIVERSITY BUDGET"

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

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

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

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

IN APPRECIATION OF YOUR COOPERATION, I REMAIN,
SINCERELY,

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

BLANK MOORE BUSINESS FORMS, INC. F

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

FOLLOW-UP DATE

_____ 19____

(507) 479-8441

Date

Subject

To

FROM: GLENDA STRAUBE
CONSTITUTIONAL CONVENTION COMMITTEE
610F GRUENING
UNIVERSITY OF ALASKA
FAIRBANKS, AK 99701 479-7692

JAN,

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

MUCH THANKS,

Glenda Straube, A.A.

Please reply No reply necessary

SIGNED

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99811
907.465.3800

MEMORANDUM

September 20, 1979

TO: Glenda J. Straube
Constitutional Convention Committee

FROM: Jan Quinn, Accountant *JAQ*
LAA - Juneau

SUBJECT: Petty Cash Fund

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

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

JAQ:mm

Enclosure



DYNAMIC RESEARCH CORPORATION

THE ALASKAN THINK TANK

DATA GATHERING • ANALYSIS • RESEARCH • IDEAS
S. R. BOX 10612 — FAIRBANKS, ALASKA 99701 — PHONE (907) 479-8107

Dear Representative Rogers:

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

Date	Hours	Item	Amount
9/11/79	3	Review Prop.	45.00
9/12/79	2	Review Prop.	30.00
9/18/79	2	Review Prop.	30.00
9/21/79	2.5	Locating Previous Stud.	37.50
9/22/79	3	Review Previous Studies	45.00
9/23/79	2	Meeting w/Brian Rogers	30.00
9/23/79	1	Meeting w/Dr Ostekamp	15.00
9/26/79	3	Prelim. Report	45.00
9/27/79	6.5	APA Hearing Anch.	97.50
		SUBTOTAL	375.00
<u>EXPENSES</u>			
		Round trip air fare Fbx.-Anch.	128.00
		Cab. fare Hearing-Airport	11.00
		parking Fbx Int. Airport	2.00
		SUBTOTAL	141.00
		TOTAL	516.00

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

September 4, 1979

Pat Costello
Legislative Affairs
Pouch Y
Juneau, AK 99811

Dear Pat:

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

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

Thanks for your help.

Sincerely,

Glenda J. Straube
Aide

JA01 1977 12.57 LA21 0012 13.17 08/20/79

TO TRUDY

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

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

THANKS,

GUY Van Doren
EOM

Douglas Research
364-3442
465-3743

Brian,
For your info
Havn't been able to
reach you.
Trudy

2-4448

Telephone

1. Have person in the office notify Pat Costello the date that phone is connected.
2. All billing to
Legislative Affairs Agency
Constitutional Convention Comm.
Pouch Y
Juneau, AK 99811
3. Disconnect phone when office is closed and notify Pat's office of cut-off date.

General

1. All time for aids will be straight-time, but he/she can work extra hours.
2. Supplies should be purchased at FBX. office machine or Bowers.
3. Have person who works for you notify Pat when the checks should be sent.
4. Person must send in time cards immediately after the 1st and the 15th of the month.
5. Notify Pat

September 6, 1979

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

Dear Ms. Costello:

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

The number here is 479-7692.

Sincerely,

Glenda J. Straube

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

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

MEMORANDUM

October 17, 1979

TO: REPRESENTATIVE BRIAN ROGERS

FROM: Susan Stevenson, Accounting Clerk
Jsie

SUBJECT: Transmittal TR Book Nos. 210091 through 210100

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

Thank you.

SS:mm

Enclosure

Soma Services

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

April 28, 1980

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

Dear Ms. Jackinsky:

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

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

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

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

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

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

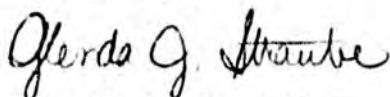
Now I will deal with the phone bill charged to the Constitutional Convention Committee (479-7692). The billing dated January 31, 1980, is strictly Con Con Committee calls.

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

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

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

Sincerely,



Glenda J. Straube

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

Enclosures



Alaska State Legislature

LEGISLATIVE AFFAIRS AGENCY

August 31, 1979

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

Glenda,

Bowers sent this to our office by mistake.

Judy Cain



REMIT TO:
INQUIRE AT:

P.O. BOX 5826, SAN MATEO, CA 94402
P.O. BOX 2160, ANCHORAGE, AK 99510

1465246

06A

PROD.	MACHINE SERIAL	HOURS		CODE	QUAN.	PARTS NAME	TOTAL PRICE
		TRAVEL	LABOR				
28	0153261	1/10	1/10		1	on-off lever	70
					1	code switch	510
					1	" " button	70
<i>Damaged in Shipping</i>							

CUSTOMER NAME *Leg. Aff. Agency*
St. of AK Constitutional Conv. (200)

ADDRESS *Pouch "Y"*

CITY STATE *Tuncau AK.*

ZIP *99811*

CUSTOMER REFERENCE

GOVERNMENT FED <input checked="" type="checkbox"/> STATE <input type="checkbox"/> LOCAL <input type="checkbox"/>	SERVICE CODE <i>01</i>	BO INVOICE <input type="checkbox"/>	OVERTIME	SERVICE AGREEMENT SOLD <input type="checkbox"/>	TOTAL PARTS <i>650</i>
---	---------------------------	--	----------	---	---------------------------

CUSTOMER SIGNATURE *Glenda J. Struble*

X PRINT SIGNATURE

INVOICE NUMBER *1465246* OFF. NO. *06A*

TOTAL HOURS *10*

MINIMUM CHARGE OR *61.25*

X LABOR RATE PER HOUR \$ *61.25*

TOTAL LABOR *6125*

MILES AT _____ EACH PLUS _____ OTHER EXPENSE = _____

STATE TAX	COUNTY TAX	CITY TAX	TOTAL TAX

08/27/79

09/13/79

SERVICE DATES

R. D. Ihms 789761

IBM REPRESENTATIVE SIGNATURE EMPLOYEE SERIAL NO

SUBJECT TO TERMS ON REVERSE SIDE

PAID CHECK NO	TOTAL AMOUNT <i>6775</i>
------------------	-----------------------------



OFFICE PRODUCTS DIVISION
SERVICE INVOICE

ORIGINAL INVOICE

PLEASE RETURN REMITTANCE COPY
WITH THIS AMOUNT

BOWERS OFFICE PRODUCTS, INC.

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

CUSTOMER P.O. NO.

DATE

9/28/79

NAME

Legal Services Agency

ADDRESS

Box 4 Johnson Hall

CITY

FILL	CHECK	CASH	CHARGE	ON ACCT	C. O. D.	MOSE. RETD.	CREDIT	SOLD BY	
HCW									
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT		
100	pens					2.05	2.05		
300	Bic pens					1.45	4.35		
300	pads					1.45	4.35		
<p><i>Constitutional Convention Committee</i></p>									
<p>ALL CLAIMS and Returned Goods MUST be accompanied by this INVOICE. No Returns After 30 Days. Terms Net 10th - Interest Charged Thereafter At Maximum Legal Rate.</p>							SUB TOTAL	7.95	
							TAX	16	
							FREIGHT OR POSTAGE		
							TOTAL	8.06	
68475 X		RECEIVED BY: <i>Glenda J. Straube</i>							

BOWERS OFFICE PRODUCTS, INC.

2175 UNIVERSITY AVE. S. • FAIRBANKS, ALASKA 99701 • TELEPHONE 479-0264

CUSTOMER P.O. NO.

DATE

8/20/79

NAME

Alaska State Legislature

ADDRESS

Pouch Y

CITY

Juneau, Alaska 99811

P.P.M.	CHECK	CASH	CHARGE	ON ACCT	C.O.D.	INSTR. RETD.	CREDIT	P.P.M.
			X					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 ea.	Hon 30x60 double secretarial desk #32474		245.02
1 ea.	Hon 30x60 secretarial desk #324674		215.89
1 ea.	Hon 30x60 secretarial return #31831R-WT		158.45
1 ea.	Hon 48" metal bookcase		131.14
1 ea.	Hon 4-drawer legal file cabinet ref. Black		184.56
1 ea.	Black plastic wastebasket #2956		3.60
1 ea.	3 Tier horizontal file K3-23L-WA		12.58

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

SUB TOTAL

951.24

TAX

—

FREIGHT OR POSTAGE

TOTAL

951.24

66047

RECEIVED BY:

X

B. R.

BOWERS OFFICE PRODUCTS, INC.

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

CUSTOMER P.O. NO. _____

DATE 8/28/79

NAME Legislative Affairs Agency

ADDRESS Constitutional Convention

CITY Administrative Bldg. Rd. Fairbank

PAY	CHECK	CASH	CHARGE	ON ACCT	C. O. D.	MOSE. REFD.	CREDIT	SOLD BY
<u>ADD</u>			<u>X</u>					
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
<u>1PK</u>	<u>Post - 1/2 Note Pad 65</u>						<u>1.50</u>	<u>1.50</u>
<u>2PK</u>	<u>Accounting 5 1/2 x 2 1/2</u>						<u>4.00</u>	<u>8.00</u>
<u>4PK</u>	<u>8 1/2 x 11 3/4 Pad</u>						<u>1.00</u>	<u>4.00</u>
<u>6PK</u>	<u>2 1/2 x 3 1/2 Notepad</u>						<u>1.00</u>	<u>6.00</u>
<u>7PK</u>	<u>3 1/2 x 5 1/2</u>						<u>1.00</u>	<u>7.00</u>
<u>2PK</u>	<u>Elmer's Washable Tapes</u>						<u>3.00</u>	<u>6.00</u>
	<u>1600 Letter size</u>							
<u>1PK</u>	<u>Hand Pencils 1308</u>						<u>2.00</u>	<u>2.00</u>
<u>1PK</u>	<u>Extra Fine #106 Pencil</u>						<u>1.00</u>	<u>1.00</u>
<u>1PK</u>	<u>Pilly Wash Post</u>						<u>7.00</u>	<u>7.00</u>
<u>2PK</u>	<u>Remo Clips 1"</u>						<u>3.00</u>	<u>6.00</u>
<u>1PK</u>	<u>Wing T-3</u>						<u>2.00</u>	<u>2.00</u>
<u>1PK</u>	<u>F. F. 213</u>						<u>1.00</u>	<u>1.00</u>
<u>4PK</u>	<u>Washable Tapes</u>						<u>1.50</u>	<u>6.00</u>
	<u>Less 15%</u>							<u>8.37</u>

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

RECEIVED BY: 66560 X *Gerda J. Strande*

SUB TOTAL	<u>48.58</u>
TOTAL	<u>48.58</u>

CHARGE SALE

No. 556325

FAIRBANKS OFFICE SUPPLY

P.O. BOX 2552, FAIRBANKS, ALASKA 99701

2 01 915

SOLD TO AL. STANLEY DELIVER TO _____

ADDRESS P.O. BOX 2572 _____

CITY _____ STATE _____ ZIP _____

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

QUANTITY	STOCK NUMBER	DESCRIPTION	PRICE
1	120x	TRADING PAPER	13.48
2	100L	100 LBS. LIGHT PAPER	1.50
3	100L	100 LBS. LIGHT PAPER	1.50
4			
5			
6			16.48
7			
8		Less 10%	14.83
9			
10		" Constitutional Convention Committee "	
11			
12			
13			
14			

RECEIVED BY: Gerde J. Straube 479-7692

SUB TOTAL	15.01
% SALES TAX	TC
TOTAL	15.01

400 CUSHMAN • FAIRBANKS, ALASKA 99701 • PHONE 452-4466
 FINANCE CHARGE of 1 1/2% per month (18% ANNUALLY) on unpaid balances.



CHARGE SALE

No. 555178

P. O. 918

FAIRBANKS OFFICE SUPPLY

P.O. BOX 2552, FAIRBANKS, ALASKA 99701

SOLD TO

DELIVER TO

Constitutional
Convention
Committee

ADDRESS

CITY

STATE

ZIP

DATE

9/30/79

PURCHASE ORDER NO.

SALESMAN

Dick

QUANTITY

STOCK NUMBER

DESCRIPTION

UNIT PRICE

AMOUNT

1
2
3
4
5
6
7
8
9
10
11
12
13
14

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	P-85	Lennox Regent Transcriber		
		S/N 716866		
		Complete w/contacts & Instruction Manual.		
		2 weeks Rental		15.00
		(Rental Period 9/31/79 - 9/11/79)		

RECEIVED BY:

Gerald J. Straube

SUB TOTAL

15.00

x SALES TAX

1.16

TOTAL

16.16

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

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

F O S**CHARGE SALE**

No. 558325

FAIRBANKS OFFICE SUPPLY

P.O. BOX 2552, FAIRBANKS, ALASKA 99701

SOLD TO

DELIVER TO

ADDRESS

CITY

STATE

ZIP

DATE

10-11-79

PURCHASE ORDER NO.

SALESMAN

QUANTITY

STOCK NUMBER

DESCRIPTION

UNIT PRICE

AMOUNT

1

10x

1-20X

Topping Paper

13.78

2

10x

WHITE LIGNUMIN PAPER

1.50

3

10x

130LT LIGNUMIN PAPER

1.50

4

5

6

16.00x

7

8

Less 10%

14.40

9

10

Constitutional Convention Committee

11

12

13

14

RECEIVED BY:

Grandie J. Franke

479-7692

SUB TOTAL

15.01

x SALES TAX

75

TOTAL

15.01

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

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



REMIT TO:
INQUIRE AT:

P.O. BOX 5826, SAN MATEO, CA 94402
P.O. BOX 2130, ANCHORAGE, AK 99510

INVOICE NUMBER

1465246

OFF. NO.

06A

PROD.	MACHINE SERIAL	HOURS		CODE	QUAN	PARTS NAME	TOTAL PRICE
		TRAVEL	LABOR TRAVEL				
28	A153261	1/10	1/10		1	on-off lever	70
					1	code switch	510
					1	" " button	70
<i>Damaged in Shipping</i>							

CUSTOMER NAME *Leg. Aff. Agency*
St. of AK Constitutional Con. Comm.

ADDRESS *Touch "Y"*

CITY, STATE *Juneau, AK.*

ZIP *99811*

CUSTOMER REFERENCE

CUSTOMER SIGNATURE *Glenda J. Struble*

PRINT SIGNATURE

GOVERNMENT SERVICE B.O. OVERTIME SERVICE
FED. STATE LOCAL CODE INVOICE AGREEMENT
X

TOTAL PARTS *650*

INVOICE NUMBER OFF. NO.
1465246 - 06A

TOTAL HOURS *1/10*

MINIMUM CHARGE OR *61.25*
 LABOR RATE PER HOUR \$

TOTAL LABOR *6125*

MILES AT EACH PLUS OTHER EXPENSE =

STATE TAX COUNTY TAX CITY TAX TOTAL TAX

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

IBM REPRESENTATIVE SIGNATURE *R. S. Ivis* EMPLOYEE SERIAL NO. *789761*

PAID CHECK NO. TOTAL AMOUNT *6775*

IBM OFFICE PRODUCTS DIVISION
SERVICE INVOICE
ORIGINAL INVOICE

PLEASE RETURN REMITTANCE TO
ADDRESS SHOWN