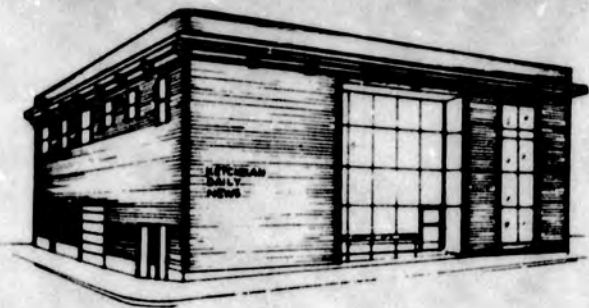


SCOMM

#49:7

PUBLIC MEMBER TRAVEL EXPENSES

	SENATE	HOUSE
HEARING		
AUG 18	CHAPADOS P.D. 80.00 TRAVEL 222.00 <u>302.00</u>	
	WILLIAMS P.D. 180.00 TRAVEL 304.00 <u>484.00</u>	
	TOTAL 786.00	
OCT 4		CHAPADOS -0- (NO TR NEEDED)
		WILLIAMS (HOUSE SENT TR ? NOT RECEIVED YET) P.D. ? (2 DAYS PD REQUESTED)
NOV 5	WILLIAMS -0- (NO TR NEEDED)	CHAPADOS ? (IF TR NEEDED HOUSE TO PROVIDE)



PIONEER PRINTING CO.

KETCHIKAN DAILY NEWS  
SOUTHEASTERN LOG

Oct 7 '85

Linda! Here's the hotel  
charge for the trip to  
Anchorage for the committee  
on Legislative pay. If you  
can fund, fine. If not, no  
problem.

Also, I'll be in Anchorage  
Nov. 6-9 for Alaska Bar Assoc.  
meeting. So, I'll come up a day  
early for the legis. pay and  
the ABA can pay transp. that

way Mitch may look kindly on their  
travel budget next January,  
unless Mitch's committee  
wants to pay my way up  
and ABA the way back.

No per diem will be needed.  
I can stay with my daughter.  
But I may have another night  
at Dunearn Super 8 to  
make the meeting schedule.

Lew Williams



INVOICE

151227

# ARCTIC OFFICE

The Arctic Office Machine and Furniture Company  
 Box 100083, Anchorage, Alaska 99510  
 Tel. (907) 277-3527, 277-3528

DATE 06/13/85 11403145  
 CASH CHARGE CREDIT

(\* CUST. NO. \_\_\_\_\_)

~~014030~~ \_\_\_\_\_

SALES REP. \_\_\_\_\_

WRITTEN BY \_\_\_\_\_

KMJ \_\_\_\_\_

SS \_\_\_\_\_

*Legis Affairs*

SOLD TO

SHIP TO

LEGISLATIVE FINANCE - AK

SEN SPEC COMM ON LEG SALES

ATTN: BECKY O'REILLY

SENATOR ABOOD

QUANTITY ORDERED	QUANTITY SHIPPED	POUCH WF	CATALOGUE NUMBER	DESC	UNIT PRICE	AMOUNT
		JUNEAU	AK 99811	1016 W. 6TH #305A		
		4653795		4653795		
1	1	EA	TENEX	JUNE SPECIAL ENDS JUNE 28, 1985	3.99	3.99
			410 MEDIUM WASTEBASKET *SALE*			
1	1	EA	BIBI		2.51	2.51
			1501 MAGNETIC PAPERCLIP CADDY			
1	1	EA	AIGNER	JUNE SPECIAL ENDS JUNE 28, 1985	1.99	1.99
			75500 DESK ORGANIZER TRAY *SALE*			
1	1	BX	DENNISO LABELS		3.41	3.41
			43-777 File Folder Labels Sheets Purple 3-1/2X19/32			
1	1	BX	DENNISO LABELS		3.41	3.41
			43-772 File Folder Labels Sheets yellow 3-1/2X19/32			
1	1	EA	KEITH C WALL CALENDARS		5.90	5.90
			PM-3 Plan A Month 15X23			
1	1	RL	3M COMP TAPES		3.20	3.20
			665-1/2(25YD) 1/2" DOUBLE-SIDED TAPE 1" CORE			
1	1	EA	GP TECH ELEMENT		24.85	24.85
			2003 PRIESTIGE ELITE 96 - 12 PITCH 10 POINT #W1*			
1	1	BX	GLOBE W FILE FOLDERS		15.65	15.65
			22-1/3 LEGAL SIZE 1/3 CUT ASST POS 11 PT MANILA			
1	1	EA	GP TECH ELEMENT		24.85	24.85
			141 DRATOR - 10 PITCH PICA #W1*			
1	1	EA	IDL		1.05	1.05
			175 Letter Opener Bent			
2	2	EA	DENNISO HILITERS		.75	1.50
			07-742 (7742) yellow highlighter			
1	0	EA				
			WESTERN NEW WORLD DICTIONARY			

*sub DOWN*

*NET*

*10% discount ( .25)*

*NET*

*10% discount ( .34)*

*10% discount ( .34)*

*10% discount ( .59)*

*10% discount ( .32)*

*10% discount ( 2.49)*

*10% discount ( 1.57)*

*10% discount ( 2.49)*

*10% discount ( .11)*

*10% discount ( .15)*

*Carol C Dickason*

DATE \_\_\_\_\_  
 OFF Special Order

A 1 1/2% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

TOTAL

INVOICE TOTAL

83.66



INVOICE

162017

## ARCTIC OFFICE

The Arctic Office Machine and Furniture Company  
 Box 100083, Anchorage, Alaska 99510  
 Tel. (907) 277-3527, 276-2322

DATE 09/04/85 11347991  
 CASH (\* CHARGE) CREDIT  
 CUST. NO. 11347  
 CUST. P.O.: \_\_\_\_\_  
 SALES REP. KMJ  
 WRITTEN BY SS

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LEGISLATIVE AFFAIRS AGENC

ATTN: LANA

1024 W 6TH.

ANCHORAGE AK 99501

4653852

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SEN SPECIAL COMM ON LEG

SALARIES SEN AROOD

1016 W. 6TH #305

AK

4653852

ORDERED	QUANTITY		UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	ORDERED	SHIPPED					
1	1		BX	22-1/3 LEGAL SIZE 1/3 CUT ASST POS 11 PT MANILA	15.65	15.65	
							10% discount ( 1.57)
1	1		BX	QUALITY CLASP ENVELOPES ("cameo champion")	23.85	23.85	
				38298 #98 10X15 100/box 5 bx/cs			10% discount ( 2.39)
1	1		EA	ACME UN SCISSORS	4.40	4.40	
				1017-8 8" 10" OVER SHEARS			10% discount ( .44)
1	1		DZ	PENTEL PENS	8.40	8.40	
				R204-A BLACK MICRO-FINE ROLLERBALL PEN			
1	1		DZ	ACCO BINDER CLIPS	2.30	2.30	
				72050 MEDIUM #50 5/8" CAP			10% discount ( .23)

RECEIVED  
BY

X

*J. J. J. J. J.*DATE  
RECVD

7/1/85

TERMS: NET - 30 DAYS

A 1 1/2% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

INVOICE TOTAL

TOTAL

49.97

SHIPPING

INVOICE

154484

## ARCTIC OFFICE

The Arctic Office Machine and Furniture Company  
 Box 100083, Anchorage, Alaska 99510  
 Tel. (907) 277-3527, 277-3528

DATE 06/26/85 25807002CASH (\* CHARGE \*) CREDITCUST. NO. 25807

CUST. P.O.:

SALES REP. KMJWRITTEN BY SSS  
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OSPECIAL JOINT COMM ONLEG SALARIES SEN ABOOD1024 W 6TH SUITE 305AANCHORAGE AK 99501274-5941S  
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OSPECIAL JOINT COMM ONLEG SALARIES SEN ABOOD1024 W 6TH SUITE 305AANCHORAGE AK 99501274-5941

ORDERED	QUANTITY SHIPPED	UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	PK	3M	JUNE SPECIAL ENDS JUNE 28, 1985	8.75	8.75
				655 3X5 POST IT NOTES *SALE*		
1	1	DZ	FABER C PENS		15.53	15.55
				60151 UB120-BLACK UNIBALL MICRO POINT PEN		
1	1	EA	LION		2.56	2.56
				L431 HAND-HELD PENCIL SHARPENER		

RECEIVED BY X Carol PhillipsDATE REC'D 1/19

TERMS: NET - 30 DAYS

A 1 1/2% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

INVOICE TOTAL

TOTAL

26.86



SENATE COMMITTEE ON LEGISLATIVE SALARIES

COMMITTEE EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>SUPPLIES</u>	<u>TELEPHONE</u>	<u>ADS</u>	<u>TRAVEL</u>	<u>MISC</u>
	4 DRAWER FILE	220.00				
	PHONE INSTALL					
6/13	ARCTIC OFFICE	83.66				
6/17	ARCTIC OFFICE	15.95				
4/26 8/2/85		26.86				
						537.09



Official Business

# Alaska State Legislature

Senate

Office of the President

Pouch V  
State Capitol  
Juneau, Alaska 99811

*Linda*

## MEMORANDUM

TO: Pam Stoops, Manager  
Division of Administrative Services  
Legislative Affairs Agency

FROM: Senator Don Bennett  
Senate President

DATE: June 6, 1985

SUBJECT: Senate Special Committee on Legislative Salaries

This memorandum is to authorize you to establish an interim account in the amount of \$15,000 for the Senate Special Committee on Legislative Salaries. The effective date of this account will be July 1, 1985. Purchases made prior to the effective date and related to this committee's work can be paid after the new fiscal year begins.

Funds within this account are to be used by this Committee for purposes germane to the Committee's activities as authorized by Legislative Resolve No. 21, SLA 85. Disbursement from the account will be authorized by the Senate Committee Chairman, Senator Mitch Abood and/or his designee.

DB/sgn

✓ cc: Senator Mitch Abood

RECEIVED  
JUN 10 1985

INQ-WR: REFERENCE/WARRANTS REPORT

10/15/85

WARRANT CLASS: GN REFERENCE: INV-274-7648

WARRANT SEL NUMBER	PAYEE	PRINT DATE	AMOUNT
1 20025017	MUNICIPALITY OF ANCHORAG	07/26/85	49.63 Paid
2 20101415	MUNICIPALITY OF ANCHORAG	08/27/85	487.46 Paid

ENTER SELECTION==> \_\_\_ (ENTER TO RETURN)  
 PF1=MAIN MENU PF3=FIRST PAGE

8.25 PC 9/6 Bill

339.56  
 you have missed  
 a bill to paid

18.70 PC 10/4 Bill total due  
 attached

332.77