GOVERNOR VICTOR ATIYEH 519 SW PARK, SUITE 208 PORTLAND, OR 97205 229-5959 ROBIN

SUPPLIES SEE BACK SERVICE REPAIR OF **PURCHASE** MACHINES AGREEMENT DATE CARD DATE RENTAL--4 MONTHS 1-SWINTEC 8014 T/W (# 52300896) 1-HON 4DWR LETTER FILE--TAN W/LOCK (# 2191-JL) EFF: 1/13/87 THRU 5/12/87

> Robin Shappard Gov Vic Atiyah

Pickup file 5-12-82 X/Rein Shephend

			20,000.00
1-14-87	aaron Business Equipment (Salam)	332.75	19,667.25
1-16-87	City Center Parking	40.00	19,627.25
1-12-87	Petty Cash	100.00	19,527.25
1-28-87	City Center Parking	80.00	19,447.25
2-9-87	Copier	5.00 10.00	19,442.25
2-9-87	Telephone	≥5.00	19,417.25
2-11-87	Video Transfer Center (KOIN Tape)	31.00	19,386.25
2-16-87	State Printing Division	1,500.00	19,386.25 17,870.41 17,800.25
2-23-87	Business Coud Japanese Translation	25.00	17,845.41
2.23	Envelopes - Lane Miles Standish	198.40	17,743.01
3-1	march Parking	-00.08	17,663.01
2-24	Knife boxes	25,20-	17,637.80
3-1	Rdin salary / linefits	2,885.00	14,937 3,100.80
3-9	Capier + pahore	30.00	14,907.80
3-12	Bugundy Boxes	107.07	14,800.73
	trail Park	7, 48.70	14,752.03
4-1	River orchand Kreits	2 825.14	11,952.03
4-6	Copier of phone	30.00-	11,932,03
5-28	Thone	130.41	
5-1	Polin schang	2825.11	
6-1	Redris oral any	28 25.11	
4-14	Phone	171.65	
5-1	Copier/phore	30.00-	
6-1	Copies / phone	30.00	
	Aaron	69.70	
5/5	Phone	133.03-	
1-	Robin Jan	1413-41-	
	Bullier & Bullier	250.00	
	Robin Feb	2825.11	

-		
(1)
3	1	1
11	1	
11		
200	1	

ADDRESS CITY LOCATIO	GOVERNOR VICTOR AT S. 519 SW PARK. SUI PORTLAND. STATE ON. Contact 6/16/87 Time	TE 208 OR Z		4218 N E SAND	AAROI BUSINES EQUIPN Y BLVD., PORTLAND, OR 9721	SS MENT
Make SW	Serial	!		□ CHARGE □ CONTRACT	□ WARRANTY □ INSPECTION	ESTIMATE OTHER
PROBLEM	RENTAL PICK-U	J.P.			DESCRIPTION OF SERV	ICE
SW	INTEC 8014 T/W (#5	2300896)		Pick-y	0 6-16-82 PADA	
		PO #			Jens gron	
	SUPPLIES			Typeu		
QUAN.	DESCRIPTION	PRICE	TOTAL	Dusta	yen	
				Monvat		
				METER	RATE	HOUR
					TECHNICIAN	
				LOANER	TOTAL SUPPLIES	
	PARTS			Make	TOTAL PARTS	
QUAN.	DESCRIPTION	PRICE	TOTAL	Model	LABOR CHARGE	-
				Serial #	ZONE #	
				P.U. Date	TOTAL AMOUNT	
				CUSTOMERS	Shepherd	DATE



NEW OR USED OFFICE FURNITURE • TYPEWRITERS

Adding & Calculating Machines • Addressing Equipment
Mail Room Equipment • Plastic Cards & Equipment
Photo Copy Machines • Mimeographs—Duplicators • Paper Shredders
Print Shop Equipment

4218 N.E. S	ANDY., POR	TLAND, OR 97213 (503) 287-2887			
51		v. PARK # 208	S H I		1
P4	d. OF	97205	0		
S/12/	187	ORDER NO. TERMS	SHIP VI	A (-1)	SALESMAN Fm /HU
QUAN	ITITY	DESCRIPTION		PRICE	TOTAL
ORDERED	SHIPPED	SW CURR KILBON		4.60	920
	2	SW. 4/0 papes	W	27.	5-50
				753	
1				9	14 70

THE VENDOR EXPRESSLY RESERVES TITLE TO MERCHANDISE BILLED HEREIN UNTIL FULL AND FINAL PAYMENT IS RECEIVED.

1½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS



PORTLAND, OR

INVOICE

NEW OR USED

OFFICE FURNITURE • TYPEWRITERS

DG

Adding & Calculating Machines • Addressing Equipment

Mail Room Equipment • Plastic Cards & Equipment

Photo Copy Machines • Mimeographs - Duplicators • Paper Shredders

Print Shop Equipment

Office Supplies • Printing • Stationery

4218 N.E. SANDY BLVD., PORTLAND, OR 97213 (503) 287-2887

97205

SOLD TO

SHIPPED TO

GOVERNOR VICTOR ATIYEH	
519 SW PARK, SUITE 208	

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOIC	E NO.
1/9/87	1/13/87	DEL.1/13	ROBIN 229-59	59		537	700 -
QUANTITY			DESCRIPTION			PRICE	AMOUNT
	RENTAL						
1 ONLY	SWINTEC	8014 TYPEN	RITER (# 523)	00896)		55.00/MO	
1 ONLY	HON 4 DV	R LETTER F	ILE-TAN W/LO	CK (#2191-J	-) 140°18	19.00/MO	
	EFFECTIV	<u>/E: 1/13/</u>	/87 THRU 5 /12	/87 4 MONTHS	RENTAL		296.00
6 ONLY	SWINTEC	CORRECTABL	E RIBBONS	SUPPLIE	S	46.00/DZ.	23.00
6 ONLY	SWINTED	LIFT OFF	TAPES	и н		27.50/DZ	13.75
				TOTAL D	UE		332.75



INVOICE

NEW OR USED

DG

OFFICE FURNITURE • TYPEWRITERS

Adding & Calculating Machines • Addressing Equipment

Mail Room Equipment • Plastic Cards & Equipment

Photo Copy Machines • Mimeographs - Duplicators • Paper Shredders
Print Shop Equipment

Office Supplies • Printing • Stationery

SOLD TO

SHIPPED TO

GOVERNOR VICTOR ATIVEH

DonGlovka

519 SW PARK, SUITE 208

PORTLAND, OR 97205

				.5			
DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOIC	E NO.
1/9/87	ELUTA	DEL. 1/13	ROBIN 229-5959	7 7		- 53	700
QUANTITY			DESCRIPTION			PRICE	AMOUNT
	DENTAL	اعطار				為特殊	特地位的
	RENTAL			•	- 4	1700024	(A) 可e).
1 ONLY	SWINTEC	8014 TYPE	WRITER (# 5230	0896)		经验证	17.7
A AMIN	110m 4 mil	a craws	FILE-TAN W/LOCK	18 0 .01	-1		相如前
ONLY	HUM 4 UW	K LEITEK	FILE-IAR W/LUCI	1 2/9/-	JL) =		
	EFFECTIV	E: 1/13	/87 THRU 5/12/8	7 4 MONTHS	RENTAL		
P # # 11							जी विश्व
6 ONLY	SMIMIEC	CORRECTAB	LE RIBBONS	SUPPLIES)	1677	Section.
6 ONLY	SHINTER	LIFT OFF	TAPES	и и			
						2377234	W. William
				TOTAL DU	E	70 00 50	
English Fr	1	elin	Shaphard	19.00			
	" ,				1	DATE OF THE	TELO!
						NEW ROLL	TO CLEAN



4218 N.E. SANDY BLVD., PORTLAND, OR 97213

STATEMENT (503) 287-2887

NAME '	GOVERNOR VICTOR ATIYEH	ACCT.2
ADDRESS	519 SW PARK, SUITE 208	SHEET NO.
CITY	PORTLAND, OR 97205	CREDIT NO.

(1/9) 1/13/87 R	DESCRIPTION	ESCRIPTION INVOICE CHARGES V			V CREDITS		BALANCE	
	Rental/File + Supply	53700	<i>3</i> 32	75			332	75
								-

Employee monthly timesheets for Robin Shepherd have been removed to a restricted file to protect the SSN.

-KDW 11/12



1501 SW Jefferson Portland, OR 97201 503/226-5091 TAX ID # 93-0852 337 **INVOICE**

205289

INVOICE DATE

2/6/87

CUST. P.O. NO.

Robin Shepard

CUST. JOB TITLE

CLIENT:

SHIP TO:

Governor Atiyeh's Office 519 SW Park Ave, Suite 208 Portladd, OR 97205

UNIT PRICE	AMOUNT
	31.00
	5
SHIPPING	
TOTAL	31.00
	SHIPPING

GIGI GOFF & COMPANY

4175 S. W. CEDAR HILLS BLVD. BEAVERTON, OR 97005 (503) 646-3191

2	/8	1	8	7
_	, ,	/	_	ſ

DATE SHIPPED

2/5/87

INVOIGE

INVOICE NO.

250

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE:

sold TO: Governor Victor Atiyeh 519 S.W. Park #208 Portland, OR 97205 ATTN: Robin

SHIPPED TO: (SAME AS "SOLD TO" UNLESS INDICATED HERE

OUR ORDER NO. Y	our order no. Robin	salesman GG	TERMS Net 10 days	SHIPE	PED VIA Surface	Pen or CO
QUANTITY	REPORT OF	DE	SCRIPTION		UNIT PRICE	AMOUNT
4	Velvet Rush de	boxes	religioned dated par G. 1987 TOTAL		2.00	8.00 30.00 38.00

Thank You!

GIGI GOFF & COMPANY

4175 S.W. CEDAR HILLS BLVD. BEAVERTON, OR 97005 (503) 646-3191

February 11, 1987

Robin Governor Victor Atlyeh 519 S.W. Park #208 Portland, OR 97205

Thank you very much! This will confirm your order with us for the following items: Our P.O. # 6410 for:50 Burgundy deluxe velour gift boxes to hold 1½" coin @ \$2.00 ea. + shipping

Please sign records.	below,	return	one	сору	to	us,	and	keep	the	other	for	your
Signed		•										
Date												





IC. P.O. # 6410



ASI # 208950

SHIP TO

SOLD TO

Governor Victor Atlych 519 S.W. Park #208 Portland, OR 97205 ATTN: Robin

Governor Victor Ativeh 519 S.W. Park #208 Portland, OR 97205 ATTN: Robin

DATE WANTED | SALESMAN | CUSTOMER ORDER NO

6410 2/4/87 QUANTITY	Ppd Best Surf	At once DESCRIPTION	gg	SELLING PRICE	bin .
50	Burgundy Deluxe y to hold 1½" cot	elour gift boxes		2.00	INVOICE WILL BE RENDERED AS SOON AS SHIPMENT HAS BEEN MADE PLEASE PAY FROM INVOICE UNLESS OTHERWISE ARRANGED.
	usually results in some pieces being discarded, it is pr der-run or over-run of not more than 10%, to be bill		ordered. A	ERMS: Net 15 days F.C. Finance Charge of aid in 15 days.	D.B. factory 1½% monthly if not

CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO RETURNS WITHOUT OUR PERMISSION.

CUSTOMER'S ADVERTISING IMPRINT

Hinges on long side



CUSTOMER ACKNOWLEDGMENT

Thank You

THIS IS YOUR COPY OF OUR ORDER

PLEASE CHECK ALL SPECIFICATIONS AND NOTIFY US IMMEDIATELY IF THERE IS ANY ERROR.

THIS ORDER WILL BE GIVEN OUR MOST PROMPT AND CAREFUL ATTENTION. SINCE THESE GOODS WILL BE SPECIALLY MADE FOR YOU, THIS ORDER CANNOT BE CANCELLED.

PROGRAM

EXEC #363

EAS

SERVICES AND SUPPLIES

**** PROGRAM TOTAL

EXPENDITURE PROJECTION DETAIL

382.47

3,207.58

1,226.17

8,660.61

EALC #303 E A 3 EAPERDITORE PRO-	ACCOUNTING MON		ENTER IGNORING FOR		NIUM ENDING 06/30/87	,-OB J	04/11/87
000							
	VOUCHERED	VOUCHERED		APPROPRIATION	UNOBLIGATED	MONTHLY	AVERAGE
	THIS MONTH	TO DATE	ENCUMBRANCES	OR LIMITATION	BALANCE	TO DATE	TO SPEND
99-16-00-00							
AND TEMPORARY APPOINTMENTS	0.077.00	F FF0 41			E EEO 41	0// 77	1 057 14
911.200 TEMPORARY APPOINTMENTS	2,073.00	5,559.41			5,559.41-	264.73	1,853.14-
912.100 RETIREMENT CONTRIBUTIONS	357.08	957.62			957.62-	45.60	319.21-
912.200 SOCIAL SECURITY	148.22	397.50			397.50-	18.93	132.50-
912.300 PERSONNEL DIV ASSESSMENT	10.25	30.75			30.75-	1.46	10.25-
912.400 EMPLOY REL BD ASSESSMENT	.75	2.25			2.25-	.11	.75-
912.500 WORKERS ACCIDENT INS	8.23	22.07			22.07-	1.05	7.36-
912.550 WORKERS COMP ASSESSMENTS	2.64	6.48			6.48-	.31	2.16-
912.700 MASS TRANSIT TAXES	12.44	33.36			33.36-	1.59	11.12-
912.820 LIFE INSURANCE	13.37	26.74			26.74-	1.27	8.91-
912.850 ST MEDIC INS CONTRIBUTION	168.92	337.84			337.84-	16.09	112.61-
912.860 STATE DENTAL INS CONTRIB	30.21	60.42			60.42-	2.88	20.14-
922.000 OFFICE EXPENSES				20,000.00	20,000.00		6,666.67
922.100 POSTAGE		94.80			94.80-	4.51	31.60-
922.200 COMMUNICATION SERVICES	25.00	50.00			50.00-	2.38	16.67-
922.349 PRINTING-MISC		223.40			223.40-	10.64	74.47-
922.350 DUPLICATING SERVICE	5.00	10.00			10.00-	.48	3.33-
922.375 PUBLICITY & PUBLICATIONS		31.00			31.00-	1.48	10.33-
922.700 CONTROL ACCOUNTING	9.00	19.50			19.50-	. 93	6.50-
922.750 PAYROLL PREPARATION	2.50	3.75			3.75-	.18	1.25-
923.102 RENT-OTHER SPACE	160.00	280.00			280.00-	13.33	93.33-
923.200 RENTAL OF OFFICE EQUIPMT		296.00			296.00-	14.10	98.67-
933.100 OFFICE SUPPLIES		36.75			36.75-	1.75	12.25-
933.912 BUSINESS CARDS	48.70	48.70			48.70-	2.32	16.23-
934.200 PACKAGING MATERIALS	132.27	132.27			132.27-	6.30	44.09-
PERSONAL SERVICES	2,825.11	7,434.44			7,434.44-	354.02	2,478.15-

20,000.00

20,000.00

18,773.83

11,339.39

58.39

412.41

6,257.94

3,779.80

105-00 EXECUTIVE DEPARTMENT

BY COST CENTER IGNORING FUND

PAGE

219

299

SEQUENCE

(AG-BI-CC-OB

PROGRAM	
EVEC #011	

105-00 EXECUTIVE DEPARTMENT VOUCHER REGISTER BY FUND AND COST CENTER

SEQUENCE (AG-FD-BI-CC-DN-OB) PAGE 122 342 04/11/87

ACCOUNTING MONTH OF MAR 1987

END OF MONTH

			VOUCHER	ACCOUNT				PROJECT		REFERENCE	4
FUND	BI	DV PG AC UN	NUMBER	CLASS	TC	DATE	DESCRIPTION	NUMBER	PCD	NUMBER	AMOUNT
958	7	99 16 00 00	008504	922.200	40	03-20-87	ATIYEH INTERNATIONAL			000000	25.00
958	7	99 16 00 00	008504	922.350	40	03-20-87	ATIYEH INTERNATIONAL			000000	5.00
958	7	99 16 00 00	008522	923.102	40	03-24-87	CITY CENTER PARKING			008522	80.00
958	7	99 16 00 00	008523	934.200	40	03-24-87	GIGI GOFF & COMPANY			008523	132.27
958	7	99 16 00 00	008561	933.912	40	03-25-87	LANE-MILES STANDISH			008561	48.70
958	7	99 16 00 00	008574	922.700	40	03-26-87	EXECUTIVE DEPARTMENT			008574	9.00
958	7	99 16 00 00	008574	922.750	40	03-26-87	EXECUTIVE DEPARTMENT			008574	2.50
958	7	99 16 00 00	008666	923.102	40	03-31-87	CITY CENTER PARKING			008666	80.00
958	7	99 16 00 00	105703	911.200	40	03-31-87	PAYROLL- MAR PAY APR				2,073.00
958	7	99 16 00 00	105703	912.100	40	03-31-87	PAYROLL- MAR PAY APR				357.08
958	7	99 16 00 00	105703	912.200	40	03-31-87	PAYROLL- MAR PAY APR				148.22
958	7	99 16 00 00	105703	912.300	40	03-31-87	PAYROLL- MAR PAY APR				10.25
958	7	99 16 00 00	105703	912.400	40	03-31-87	PAYROLL- MAR PAY APR				. 75
958	7	99 16 00 00	105703	912.500	40	03-31-87	PAYROLL- MAR PAY APR				8.23
958	7	99 16 00 00	105703	912.550	40	03-31-87	PAYROLL- MAR PAY APR				2.64
958	7	99 16 00 00	105703	912.700	40	03-31-87	PAYROLL- MAR PAY APR				12.44
958	7	99 16 00 00	105703	912.820	40	03-31-87	PAYROLL- MAR PAY APR				13.37
958	7	99 16 00 00	105703	912.850	40	03-31-87	PAYROLL- MAR PAY APR				168.92
958	7	99 16 00 00	105703	912.860	40	03-31-87	PAYROLL- MAR PAY APR				30.21

UNIT TOTAL 3,207.58 *
ACTIVITY TOTAL 3,207.58 **
PROGRAM TOTAL 3,207.58 ***
DIVISION TOTAL 3,207.58 ****
BIENNIUM TOTAL 3,207.58 ****
FUND TOTAL 3,207.58 *****

⊀₽J007

10500 EXECUTIVE DEPARTMENT

SEQUENCE: AG-FD-CC-BI-NM

04/09/87

JN: FINAL

DISTRIBUTION OF PAYROLL COSTS BY FUND/COST CENTER/BI FOR PERIOD ENDING MARCH 31, 1987

PAGE

O BI C-CENTER	EMPLOYEE NAME	EAR ACCT #	RNINGS AMT.	912100 PERS	912200 FICA	912300 PER.DIV	912400 ERB	912500 WC-INS	912550 WC-ASS	912700 M-TRAN	912820 LIF/DIS	912850 HEALTH	912860 DENTAL	OTHER AMT	OPE ACCT
58 7 99-16-00-00	SHEPHERD, ROBIN H TOTAL OPE AMOUNT	911.200	2073.00 752.11	357.08	148.22	10.25	.75	8.23	2.64	12.44	13.37	168.92	30.21	.00	
××××	EX FUND TOTAL		2073.00	357.08	148.22	10.25	.75	8.23	2.64	12.44	13.37	168.92	30.21	.00	

9							
PROGRAM		105-00	EXECUTIVE DEPAR	TMENT	SEQ	UENCE	PAGE 385
EXEC #344 E A S EXPENDITURE PROJ	ECTION DETAIL	BY FUND			(AG-BI-FD	-CC-OB)	1,786
I	ACCOUNTING MONTH OF	FEB 1987		(7) BIENNIU	M ENDING 06/30/87		03/13/87
958 OUTGOING GOVERNOR TRANSITION FUN	ID						
	VOUCHERED	VOUCHERED		APPROPRIATION	UNOBLIGATED	MONTHLY	AVERAGE
	THIS MONTH	TO DATE	ENCUMBRANCES	OR LIMITATION	BALANCE	TO DATE	TO SPEND
99-16-00-00 OUTGOING GOVERNOR TRANSIT	ION FUND						
911.200 TEMPORARY APPOINTMENTS	2,073.00	3,486.41			3,486.41-	174.32	871.60-
912.100 RETIREMENT CONTRIBUTIONS	357.08	600.54			600.54-	30.03	150.14-
912.200 SOCIAL SECURITY	148.22	249.28			249.28-	12.46	62.32-
912.300 PERSONNEL DIV ASSESSMENT	10.25	20.50			20.50-	1.03	5.13-
912.400 EMPLOY REL BD ASSESSMENT	.75	1.50			1.50-	.08	.38-
912.500 WORKERS ACCIDENT INS	8.23	13.84			13.84-	.69	3.46-
912.550 WORKERS COMP ASSESSMENTS	2.16	3.84			3.84-	.19	. 96-
912.700 MASS TRANSIT TAXES	12.44	20.92			20.92-	1.05	5.23-
912.820 LIFE INSURANCE	13.37	13.37			13.37-	.67	3.34-
912.850 ST MEDIC INS CONTRIBUTION	168.92	168.92			168.92-	8.45	42.23-
912.860 STATE DENTAL INS CONTRIB	30.21	30.21			30.21-	1.51	7.55-
922.000 OFFICE EXPENSES				20,000.00	20,000.00		5,000.00
922.100 POSTAGE		94.80			94.80-	4.74	23.70-
922.200 COMMUNICATION SERVICES	25.00	25.00			25.00-	1.25	6.25-
922.349 PRINTING-MISC	223.40	223.40			223.40-	11.17	55.85-
922.350 DUPLICATING SERVICE	5.00	5.00			5.00-	. 25	1.25-
922.375 PUBLICITY & PUBLICATIONS	31.00	31.00			31.00-	1.55	7.75-
922.700 CONTROL ACCOUNTING	4.50	10.50			10.50-	.53	2.63-
922.750 PAYROLL PREPARATION	1.25	1.25			1.25-	.06	.31-
COT TOO DELIT OFFICE COLOR		100 00					

120.00-

296.00-

4,609.33-

19,156.30

14,546.97

20,000.00

20,000.00

36.75-

6.00

14.80

1.84

230.47

272.65

42.19

30.00-

74.00-

1,152.33-

4,789.08

3,636.74

9.19-

120.00

296.00

4,609.33

5,453.03

843.70

2,824.63

3,114.78

290.15

36.75

923.200 RENTAL OF OFFICE EQUIPMT

PERSONAL SERVICES

**** FUND TOTAL

SERVICES AND SUPPLIES

923.102 RENT-OTHER SPACE

933.100 OFFICE SUPPLIES

PROGRAM EXEC #011 105-00 EXECUTIVE DEPARTMENT
VOUCHER REGISTER BY FUND AND COST CENTER

SEQUENCE (AG-FD-BI-CC-DN-OB)

3,114.78 *****

3,114.78 *****

PAGE 127 333 03/13/87

ACCOUNTING MONTH OF FEB 1987

END OF MONTH

BIENNIUM TOTAL FUND TOTAL

FUND	ві	DV PG AC UN	VOUCHER NUMBER	ACCOUNT CLASS	тс	DATE	DESCRIPTION	PROJECT NUMBER	PCD	REFERENCE NUMBER	AMOUNT			
958	7	99 16 00 00	008040	922.200	40	02-13-87	ATIYEH INTERNATIONAL			008040	25.00			
958	7	99 16 00 00	008040	922.350	40	02-13-87	ATIYEH INTERNATIONAL			008040	5.00			
958	7	99 16 00 00	008041	922.375	40	02-13-87	VIDEO TRANSFER CENTE			008041	31.00			
958	7	99 16 00 00	008209	922.349	40	02-26-87	LANE-MILES STANDISH			008209	198.40			
958	7	99 16 00 00	008212	922.349	40	02-26-87	JAPAN PACIFIC PUBLIC			008212	25.00			
958	7	99 16 00 00	008215	922.700	40	02-26-87	EXECUTIVE DEPARTMENT			008215	4.50			
958	7	99 16 00 00	008215	922.750	40	02-26-87	EXECUTIVE DEPARTMENT			008215	1.25			
958	7	99 16 00 00	105702	911.200	40	02-28-87	PAYROLL- FEB PAY MAR				2,073.00			
958	7	99 16 00 00	105702	912.100	40	02-28-87	PAYROLL- FEB PAY MAR				357.08			
958	7	99 16 00 00	105702	912.200	40	02-28-87	PAYROLL- FEB PAY MAR				148.22			
958	7	99 16 00 00	105702	912.300	40	02-28-87	PAYROLL- FEB PAY MAR				10.25			
958	7	99 16 00 00	105702	912.400	40	02-28-87	PAYROLL- FEB PAY MAR				. 75			
958	7	99 16 00 00	105702	912.500	40	02-28-87	PAYROLL- FEB PAY MAR				8.23			
958	7	99 16 00 00	105702	912.550	40	02-28-87	PAYROLL- FEB PAY MAR				2.16			
958	7	99 16 00 00	105702	912.700	40	02-28-87	PAYROLL- FEB PAY MAR				12.44			
958	7	99 16 00 00	105702	912.820	40	02-28-87	PAYROLL- FEB PAY MAR				13.37			
958	7	99 16 00 00	105702	912.850	40	02-28-87	PAYROLL- FEB PAY MAR				168.92			
958	7	99 16 00 00	105702	912.860	40	02-28-87	PAYROLL- FEB PAY MAR				30.21			
										UNIT TOTAL	AL.	3,114.78 3,114.78		
										PROGRAM TOTA	\L	3,114.78	***	
										DIVISION TO	AL	3,114.78	***	

EXPJ006	10500 EXECU	JTIVE DEPARTMEN	AT .				SEQUENCE	: AG-CC-F	D-BI-NM			03/11	1/87
RUN: CORR-FINAL	DISTRIBUTION	OF PAYROLL COS	STS BY COS	T CENTER/	FUND/BI F	FOR PERIOD	ENDING F	EBRUARY ?	.8, 1987			PAGE	68
FD BI C-CENTER EMPLOYEE NAME	EARNINGS ACCT # AM	912100 MT. PERS	912200 FICA	912300 PER.DIV	912400 ERB	912500 WC-INS	912550 WC-ASS	912700 M-TRAN	912820 LIF/DIS	912850 HEALTH	912860 DENTAL	OTHER AMT	OPE ACCT #
958 7 99-16-00-00 SHEPHERD, ROBIN H TOTAL OPE AMOUNT			148.22	10.25	.75	8.23	2.16	12.44	13.37	168.92	30.21	.00	0
****** DIVISION TOTAL	2073.	.00 357.08	148.22	10.25	.75	8.23	2.16	12.44	13.37	168.92	30.21	.00	٥



GOVERNOR VICTOR ATIYEH

519 SW Park, Suite 208 Portland, Oregon 97205 (503) 229-5959

MEMO

TO:

PAT CARROTHERS

FROM:

ROBIN SHEPHERD

RE:

PETTY CASH FOR GOVERNOR ATIYEH TRANSITION OFFICE

Jan 15,	1987	U.S.	Postal	Service	100	stamps	9	.22	\$	22.00
Jan 22,	1987	U.S.	Postal	Service	20	stamps	9	.17		3.40
Jan 27,	1987	U.S.	Postal	Service	100	stamps	@	.22		22.00
Feb 2,	1987	U.S.	Postal	Service	100	stamps	@	.22		22.00
Feb 3,	1987	U.S.	Postal	Service		stamps stamps			-	22.00 3.40
									\$	94.80

Pat, I don't know if you need any more explanation of where the money went or why this all went for postage in such a short period of time. I will offer it and if you don't need it, fine, and if you do, it will be here.

The Historic Properties Division for the State is hanging the Governor's portrait in the Capitol on February 13. Apparently they do not have money for postage so the Governor was asked if he would buy the postage for the invitations.

Please give me a call if you have any questions. As you can see, my \$100 for petty cash is almost gone -- is it possible to get the \$94.80 back again to work with as petty cash?

MOM REV MOM REV MOM REV MOM REV MOM REV

40.02

U. G. POSTAL SERVICE PIONEER 97001 1402/

140 P-O-METER		4:67
THE P DE HETER		3.45
CCC POSTACE	22.00	-33,00
898 FOSTACE		3.40
	54	
SMEGK TOTAL	25,40	ODE
CLEPK #66		27 3787
THAN	K YEU	

E.E.

Jan 2 "	
TOTAL	22.00
CHECK # 20	22.00

U. S. POSTAL SERVICE
UNIVERSITY STA 97207

UNIVERSITY STA 97207

090 POSTAGE 22.00

CHECK TOTAL 22.00

CLERK #10 1/27/67

THANK YOU

CHECK # 5 22.00 CHECK # 5 22.00 U. S. POSTAL SERVICE

PIONEER 97284 1482,

898 POSTAGE 22.88

CHECK TOTAL 22.88

CLERK #88 27 2787

THANK YOU'

U. S. POSTAL SERVICE PIONEER 97204 1402,

090 POSTAGE	3.40
TOTAL	3.40
CLERK #02	1/22/87
THANK	YOU
CLERK #02 THANK	

U. S. POSTAL SERVICE PIONEER 97204 1402,

090 POSTAGE 22.00

TOTAL 22.00

CLERK #10 1/15/87

THANK YOU



519 SW Park, Suite 208 Portland, Oregon 97205 (503) 339-5959

MEMO

TO:

PAT CARROTHERS

FROM:

GOVERNOR VICTOR ATIYEH

RE:

AUTHORIZATION TO SIGN BILLS FOR PAYMENT

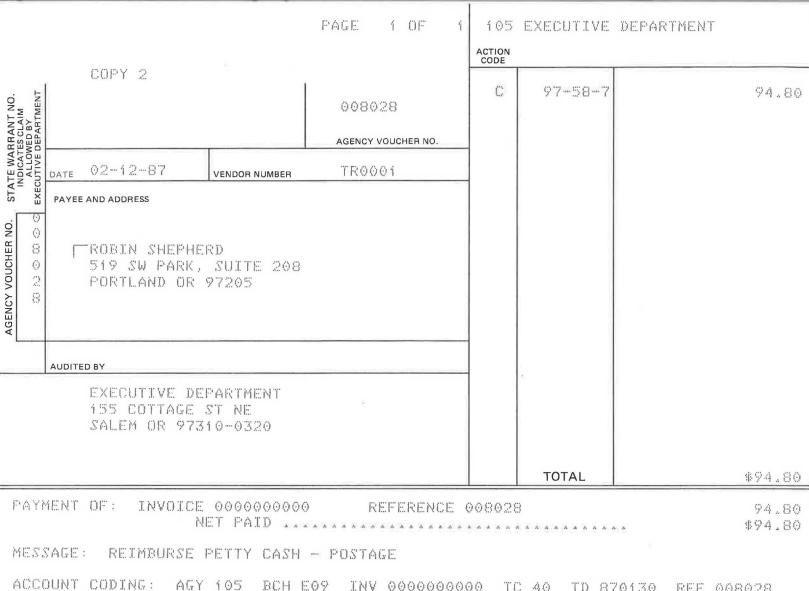
By signature of this memo I give my permission to Robin Shepherd to sign for the authorization of payment for invoices and expenses incurred by my out-transition budget.

NOTICE TO VENDOR

REMITTANCE ADVICE
Enclosed is warrant in full payment of claim
listed above. Please refer to Voucher Number
indicated if you have any question regarding
this payment.

FOR STATE AGENCY USE ONLY

This certifies that the materials, services, cash advanced, or expenses covered by this claim have been furnished, rendered or expended on behalf of the State of Oregon. The provision for payment is made by law and appropriation, the obligation or expenditure is authorized by law and the claim otherwise satisfies the requirements as provided by ORS 293.295. This claim has been approved for payment in the above amount.



INV 0000000000 TC 40 REF 008028 TD 870130

DESCRIPTION PCD PROJECT FUND BI COST CENTER ACCOUNT

AMOUNT ROBIN SHEPHERD 958 7 99 16 00 00 922100 94.80

NOTICE TO VENDOR

REMITTANCE ADVICE Enclosed is warrant in full payment of claim listed above. Please refer to Voucher Number indicated if you have any question regarding this payment.

ВУ

FOR STATE AGENCY USE ONLY

This certifies that the materials, services, cash advanced, or expenses covered by this claim have been furnished, rendered or expended on behalf of the State of Oregon. The provision for payment is made by law and appropriation, the obligation or expenditure is authorized by law and the claim otherwise satisfies the requirements as provided by ORS 293.295. This claim has been approved for payment in the above amount.

Ву

ATIYEH INTERNATIONAL, LTD.

519 S.W. PARK, SUITE 208 PORTLAND, OREGON 97205 STATEMENT

Total Amount \$: 35.00

30.00

(503) 224-3201

Date: 87/02/02

Name: GOVERNOR ATIYEH

: STATE OF OREGON

: 519 SW PARK, STE 208

: PORTLAND, OREGON 97205

Phone:

Account Repre	sentative:	Terms: NET 10	
* * ******** * * ****	**********	**********	***********
STOCK NUMBER	DESCRIPTION		AMOUNT
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1		1	
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	Date: Down Pa	yments/Credits:	
			=======================================

PLEASE PAY FROM THIS STATEMENT

STATE OF OREGON

SHOW THIS NUMBER ON ALL PAPERS AND PACKAGES PERTAINING TO THIS ORDER

P.O. NO. 404501

Governor Victor Atiyeh, Atiyeh International, 519 SW Park, P.O. DATE 1/9/87 Second Floor, Portland, OR NO. INVOICES State Printing Div., 550 Airport Rd., SR, Salem, OR 97310 3 ACCOUNT NUMBER BIENNIUM BID NUMBER COMMODITY CODE 75-980 933913 552-7-05-02-00-00 85-87 50-4045-87 FUND, PROJECT OR APPROPRIATION REQ. NO. AGENCY NO PURCHASE REQUEST NO. CLASS. 24826-30-121

VENDOR

Northwest Engraving 2342 NE Halsey Portland, OR 97220

Destination 1/19/87		Net	Net 912				
M NO.	DESCRIPTION	QUANTITY UNIT	UNIT PRICE TOTAL PRICE				
	Por engraved stationery items for Governor Atiye per specifications in bid 50-4045-87 and attachesamples	h					
	Item 1 - 8 1/2" x 11" letterhead Item 2 - 7 1/4" x 10 1/2" letterhead Item 3 - 5 3/4" x 7 3/4" notehead Item 4 - 5 3/8" x 4 3/16" informal Item 5 - 3 1/2" x 2" business card Engraving dies	2,000 1,000 500 2,000 1,000	\$ 396. \$ 227. \$ 173. \$ 345. \$ 161. \$ 212. Total \$ 1,515.				
	All dies are property of the State of Oregon. The dies for the State seal are to be maintained by the vendor. The dies with the Governor's name are to be returned to the State Printing Division.						
	Please send one sample(s) with your invoice to the State Printing Division						

IN ADDITION TO THE CONDITIONS STATED HEREON, THIS ORDER IS SUBJECT TO CONDITIONS STATED IN THE INVITATION TO BID AND THE DEPARTMENT OF GENERAL SERVICES ADMINISTRATIVE RULES.

PURCHASING DIVISION AUTHORIZED AGEN

PHONE 378-3560

PRINTING DIVISION DEPARTMENT OF GENERAL SERVICES

PRINTING ORDER NO.P 2483

No.P 24830 121-010

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PRINTING DIVISION **DEPARTMENT OF GENERAL SERVICES**

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PRINTING DIVISION DEPARTMENT OF GENERAL SERVICES

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PRINTING DIVISION **DEPARTMENT OF GENERAL SERVICES**

NO.P 24826

(Agency No.)

PRINTING ORDER

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Governor's Of:	fice	AU	Ruby J. Lewis 8-310			
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EXEC #344 E A S EXPENDITURE PRO	JECTION DETAIL ACCOUNTING MONTH O	BY FUND		(7) DIENNITI	(AG-BI-FD	-CC-OB)	1,195
958 OUTGOING GOVERNOR TRANSITION FU		F JAN 170/		(/) BIENNIL	JM ENDING 06/30/87		02/14/87
	VOUCHERED THIS MONTH	VOUCHERED TO DATE	ENCUMBRANCES	APPROPRIATION OR LIMITATION	UNOBLIGATED BALANCE	MONTHLY	AVERAGE TO SPEND
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911.200 TEMPORARY APPOINTMENTS	1,413.41	1,413.41			1,413.41-	74.39	282.68-
912.100 RETIREMENT CONTRIBUTIONS	243.46	243.46			243.46-	12.81	48.69-
912.200 SOCIAL SECURITY	101.06	101.06			101.06-	5.32	20.21-
912.300 PERSONNEL DIV ASSESSMENT	10.25	10.25			10.25-	.54	2.05-
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912.500 WORKERS ACCIDENT INS	5.61	5.61			5.61-	.30	1.12-
912.550 WORKERS COMP ASSESSMENTS	1.68	1.68			1.68-	.09	.34-
912.700 MASS TRANSIT TAXES	8.48	8.48			8.48-	.45	1.70-
922.000 OFFICE EXPENSES				20,000.00	20,000.00		4,000.00
922.100 POSTAGE	94.80	94.80			94.80-	4.99	18.96-
922.700 CONTROL ACCOUNTING	3.00	6.00			6.00-	.32	1.20-
923.102 RENT-OTHER SPACE	120.00	120.00			120.00-	6.32	24.00-
923.200 RENTAL OF OFFICE EQUIPMT	296.00	296.00			296.00-	15.58	59.20-
933.100 OFFICE SUPPLIES	36.75	36.75			36.75-	1.93	7.35-
PERSONAL SERVICES	1,784.70	1,784.70			1,784.70-	93.93	356.94-
SERVICES AND SUPPLIES	550.55	553.55		20,000.00	19,446.45	29.13	3,889.29

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105-00 EXECUTIVE DEPARTMENT

PROGRAM

**** FUND TOTAL

SEQUENCE

123.07

PAGE

392

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PROGR	MAS
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105-00 EXECUTIVE DEPARTMENT VOUCHER REGISTER BY COST CENTER

SEQUENCE (AG-CC-FD-BI-OB-DN) PAGE 100 101 02/14/87

ACCOUNTING MONTH OF JAN 1987

ACCOUNT VOUCHER PROJECT REFERENCE DV PG AC UN FUND BI CLASS NUMBER TC DATE DESCRIPTION NUMBER NUMBER AMOUNT		
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PROGRAM TOTAL	2,335.25	***
DIVISION TOTAL	122,661.62	****

AGENCY TOTAL

11,645,675.89 *****

EXPJ006 10500 EXECUTIVE DEPARTMENT SEQUENCE: AG-CC-FD-BI-NM

RUN: FINAL - DISTRIBUTION OF PAYROLL COSTS BY COST CENTER/FUND/BI FOR PERIOD ENDING JANUARY 31, 1987

EARNINGS 912100 912200 912300 912400 912500 912550 912700 912820 912850 912860 OTHER FD BI C-CENTER EMPLOYEE NAME ACCT # AMT. PERS FICA PER.DIV **ERB** WC-INS **HC-ASS** M-TRAN LIF/DIS HEALTH DENTAL AMT 911.200 1413.41 958 7 99-16-00-00 SHEPHERD, ROBIN H 243.46 101.06 10.25 .75 5.61 1.68 8.48 .00 .00 .00 TOTAL OPE AMOUNT 371.29 **** PROGRAM TOTAL 1413.41 243.46 101.06 10.25 .75 5.61 1.68 8.48 .00 .00 .00

02/1

PAGE

PAGE

DISTRIBUTION OF PAYROLL COSTS BY COST CENTER/FUND/BI FOR PERIOD ENDING JANUARY 31, 1987

EARNINGS 912100 912200 912300 912500 912500 912550 912700 912820 9

FD BI C-CENTER

912500 912550 912700 912820 912850 912860 OTHER EMPLOYEE NAME ACCT # AMT. **PERS** FICA PER.DIV **ERB** WC-INS WC-ASS M-TRAN LIF/DIS DENTAL HEALTH TMA

958 OUTGOING GOVERNOR TRANSITION FUND	ACCOUNTING MONTH OF I	DEC 1986		(7) BIENNIU	M ENDING 06/30/87	01/17/		
	VOUCHERED THIS MONTH	VOUCHERED TO DATE	ENCUMBRANCES	APPROPRIATION OR LIMITATION	UNOBLIGATED BALANCE	TO DATE	AVERAGE To spend	
99-16-00-00 OUTGOING GOVERNOR TRANSITIO	N FUND							
922.000 OFFICE EXPENSES 922.700 CONTROL ACCOUNTING		3.00		20,000.00	20,000.00 3.00-	.17	3,333.33 .50-	
SERVICES AND SUPPLIES		3.00		20,000.00	19,997.00	.17	3,332.83	
**** FUND TOTAL		3.00		20,000.00	19,997.00	.17	3,332.83	

105-00 EXECUTIVE DEPARTMENT

BY FUND

SEQUENCE

(AG-BI-FD-CC-OB)

PAGE

505

1,268

PROGRAM

EXEC #344

EXPENDITURE PROJECTION DETAIL

EXPJ007

10500 EXECUTIVE DEPARTMENT

SEQUENCE: AG-FD-CC-BI-NM

05/12/8

RUN: FINAL ,APRI

DISTRIBUTION OF PAYROLL COSTS BY FUND/COST CENTER/BI FOR PERIOD ENDING 30, 1987

PAGE

	FD BI C-CENTER EMPLOYEE NAME	EARNINGS ACCT # AMT.	912100 PERS	912200 FICA	912300 PER.DIV	912400 ERB	912500 WC-INS	912550 MC-ASS	912700 M-TRAN	912820 LIF/DIS	912850 HEALTH	912860 DENTAL	OTHER AMT A
E 10	958 7 99-16-00-00 SHEPHERD, ROBIN H 2825.11 TOTAL OPE AMOUNT	911.200 2073.00 752.11	357.08	148.22	10.25	.75	8.23	2.64	12.44	13.37	168.92	30.21	.00
9	2825.11 ****** FUND TOTAL	2073.00	357.08	148.22	10.25	.75	8.23	2.64	12.44	13.37	168.92	30.21	.00

111

T.S.O. # 4954 General Services will assign

TELECOMMUNICATIONS SERVICE ORDER

PNB/GTE

TYPE ONLY—

Agency Cor Number	ntrol		
DateJune	23	1987	

TO: DEPARTMENT OF GENERAL SERVICES
SERVICES DIVISION
1225 FERRY STREET SE
SALEM, OREGON 97310

FROM:

(Agency)Governor Atiyeh's Transition Office

(Address) 19 SW Park, Suite 208

(City) Portland, OR 97205

Agency Number 6 DIGIT	Cost Center	Date Service Desired June 30	1987	
Agency Employee to be Contacted: NameRobin Shepherd		Work Location		
Telephone No. 222-2244 Existing Telephone Number(s) Involved		Same		
		Bidg. No. 65308 AUTHORIZED SIGNATURE OF AG	Floor No.	Room No.
229-5959	INSTALLED OR CHANCED	- My	(Attach addition	onal sheets if necessary

EQUIPMENT AND SERVICE TO BE INSTALLED OR CHANGED

(Attach additional sheets, if necessary)

Disconnect 229-5959. Replace with new number to hunt with 222-2244.

ATTN: TIM HURTLEY

No physical work to be done by GTE.

totalo Boutourly

EQUIPMENT AND SERVICE TO BE REMOVED

(Attach additional sheets, if necessary)

FOLLOWING TO BE COMPLETED BY TELEPHONE COMPANY AND SERVICES DIVISION

ORDER NUMBER(S):

SERVICE DUE DATE: Authorized Signature—Telephone Company

Authorized Signature—Services Division

6-30-87

8T-125-2102

Retain goldenrod part for agency records. Forward all other copies to Services Division, Department of General Services

Central Stores 51490

T.S.Q. # ______ General Services will assign

TELECOMMUNICATIONS SERVICE ORDER

PRB/STE

TYPE ONLY

Agency Con Number	trol		
Juna	27	1007	- 1

TO: DEPARTMENT OF GENERAL SERVICES

SERVICES DIVISION

1225 FERRY STREET SE

SALEM, OREGON 97310

FROM:

(Agency) Governor Atiyeh's Transition Office

(Address) 19 SW Park, Suite 208

(City) Portland, OR 97205

Agency Number 6 DIGIT	Cost Center	Date Service Desired June	30, 1987	
Agency Employee to be Contacted:		Work Location		
Name Robin Shepherd				
Telephone No. 222-2244		Same		
Existing Telephone Number(s) Involved		Bldg. No. 55308	Floor No.	Room No.
229-5959		AUTHORIZED SIGNATURE OF	AGENCY:	

EQUIPMENT AND SERVICE TO BE INSTALLED OR CHANGED

(Attach additional sheets, if necessary)

Disconnect 229-5959. Replace with new number to hunt with 222-2244.

ATTN: TIM HURTLEY

No physical work to be done by GTE.



EQUIPMENT AND SERVICE TO BE REMOVED

(Attach additional sheets, if necessary)

FOLLOWING TO BE COMPLETED BY TELEPHONE COMPANY AND SERVICES DIVISION

ORDER NUMBER(S):

SERVICE DUE DATE:

Authorized Signature—Telephone Company

Authorized Signature—Services Division

DEPARTMENT OF GENERAL SERVICES PARKING REGULATIONS FOR PORTLAND FACILITIES

GENERAL

This is a summary of some of the rules and policies of the Department of General Services governing the use of State parking facilities in the Portland Parking Structure and on the Portland Rooftop. Please read them carefully, as failure to comply may result in issuance of citations or forfeiture of parking privileges. If you have any questions, please call the Building Manager's Office at 229-5579.

STATUTORY AUTHORITY

Oregon Revised Statutes 276.591 through 276.601. Oregon Administrative Rules Chapter 125, Division 100.

APPLICATION AND WAITING LISTS

State Parking facilities are primarily for use by State officers, employes, and persons transacting business in State offices.

To apply for parking, call or stop by the Building Manager's Office, State Office Building (229-5579). You will be advised of parking availability, and your name will be placed on a waiting list if parking is not immediately available. You will be notified that a space is available when your name comes to the top of the list. At that time you will be given a Parking Application to fill out and return to the Building Manager's Office.

PAYMENT OF PARKING FEES

Payment of parking fees may be done by payroll deduction or by cash payments made monthly. If you authorized payroll deduction, it will be done automatically each month for the previous month's parking. Payroll deduction will continue until you submit a Parking Cancellation Form to State Parking and return any permit issued. If you elect to make cash payments, they must be made to the Department of General Services, State Parking, Building Manager's Office, Room 119, State Office Building, Portland, Oregon 97201, on or before the fifth calendar day of the month.

DAILY PERMITS

Persons who require daily parking privileges at the Portland Parking Structure may purchase a daily permit from the attendant at the gate of the Portland Parking Structure, located at 1400 SW 4th Avenue. When the sign at the gate indicates that no public parking is available in the Structure, only State employes will be sold daily parking as space permits.

PROVISIONS RELATING TO PERMITS

Permits must be displayed face up on the front dashboard for vehicles, or in a clearly visible area for motorcycles.

PARKING PERMITS ARE NOT TRANSFERABLE, AND SUB-LETTING OF SPACES IS PROHIBITED.

Page 2

CHANGE IN EMPLOYING AGENCY

If you transfer from one State agency to another and wish to retain parking privileges, you must notify the Building Manager's Office at 229-5579. You will be asked to fill out another application for parking and payroll deduction authorization. Payroll deduction for parking is not automatically transferred from one agency to another and Payroll offices are not responsible for this procedure.

CANCELLATION OF PARKING PRIVILEGES

You will continue to be charged for parking until you submit a Parking Cancellation Form to the Building Manager's Office. Your permit must be returned with the notice of cancellation. PAYROLL OFFICES ARE NOT RESPONSIBLE FOR CANCELLING YOUR PARKING.

Cancellation and other State Parking forms may be obtained from the Building Manager's Office, Room 119.

GENERAL RULES RELATING TO USE OF FACILITIES

- --Observe the Oregon Basic Rule governing the operation of motor vehicles.
- -- Give pedestrians the right-of-way.
- -- 5 MPH speed limit unless otherwise posted.
- --Observe the arrows, signs and other posted instructions.
- --Park head-in unless otherwise designated.
- -- Park only in marked spaces.
- --The State of Oregon, the Department of General Services and its officers and employes, disclaim any responsibility for any accident, damage to vehicles, or theft involving users of State parking facilities.

FORGOTTEN PERMITS

If you park in the Parking Structure and have forgotten your parking permit, you must sign your name and vehicle license on a register at the Parking Booth.

Lost permits must be reported to the Building Manager's Office. The replacement fee for a lost permit is \$3.00.

CITATIONS

Violations of parking rules may result in your vehicle being cited and/or towed away. All bails are payable to the District Court, Multnomah County. Once a citation is issued, it is beyond the control of this Department.

PARKING RATES

See attached Rate Schedule.

SCHEDULE OF PARKING RATES AND SURCHARGES: PORTLAND

I.	Automobile Panking State Employee	<u>Fee</u>
1.	Automobile Parking - State Employes	
	(A) Unreserved Parking, Monthly	\$36.00
	(B) Reserved Parking, Monthly	46.00
	(C) Daily Permit	4.00
	(D) Nighttime/Weekend	2.00
	(E) Metered Parking, Per Hour	.25
	(F) Permit Books for Purchase by State Agencies(20 permits) for Official State Business-Related Parking	40.00
	1. Daily Permits	2.00
	(G) Permit Replacement (per occurrence)	3.00
	(H) Citations As list	ted on citation
II.	Automobile Parking - Others	
	(A) Monthly Permit Parking	\$50.00
	(B) Daily Permit	4.00
	(C) Metered Parking, Per Half Hour	.25
	(D) Nighttime/Weekend Parking	2.00
	(E) Permit Replacement (per occurrence)	3.00
	(F) Citations As list	ted on citation
III.	Motorcycle/Moped Parking (All Patrons)	
	(A) Monthly Parking Permit	\$10.00
	(B) Daily Parking Permit	1.50
	(C) Motorcycle Permit Replacement (per occurrence)	3.00
IV.	Ricycles	No. abaum
T.A.*	Bicycles	No charge

INSTRUCTIONS AND SAMPLE FOR COMPLETING A SETTLEMENT AGREEMENT

The Plan Year starts on January 1, of each year and ends on December 31.

PAYMENT COMMENCEMENT DATE

- 1. If \underline{A} is selected, payout will begin on March 1, of the following year in which you attain retirement age.
- 2. If B is selected, payout will begin on March 1, of the following year after termination of state service.
- 3. If C is selected, payout will begin the month indicated . The monthly pay date may vary from your selected date depending on the day the financial institution disburses the fund.
 - a. The month selected must be no earlier than 60 days after the last day worked. If a lump-sum payment is requested, the funds will be disbursed 90 days after the last day worked.
 - b. All paperwork must be in the Deferred Compensation Office 30 to 45 days prior to the requested payout date.
- 4. If \underline{D} is selected it applies to funds on deposit with insurance companies only. Please discuss your annuity options with a representative of the insurance company.

MANNER OF PAYMENT

5. You may select equal payments or a percent of your account over a period of time, a lump-sum, or a specified dollar amount (as shown in the example).

The "manner of payment" may be changed up to 30 days prior to the first distribution of funds. Once you begin receiving funds, no changes can be made. The only exception is a financial hardship subject to approval by the Financial Hardship Committee.

- Please keep your address current by completing the address section on the form.
- 7. If you have terminated/retired from state service, please list your home phone number. This is optional, but questions occur regarding your payout and time is saved if contact can be made by phone.
- 8. Sign and date the form. Changes to your "payment commencement date" must be made within 90 days from the time you separate from state service. Changes cannot be made after the 90 day period has ended.
- 9. If you have funds on deposit with more than one financial institution and want different payouts, please complete the appropriate form for each financial institution. If you want the same payout from all institutions, only one form is required. List all institutions on the one form.

STATE OF OREGON

DEFERRED COMPENSATION SETTLEMENT AGREEMENT

NAME OF I	PARTICIPANT:		B. TRAV	166		Soc. Se	5C. 14O	000 0.	12 000
ADDRESS:	1	(6) 123	3 VACAT	ION COURT		_ Work P	hone:	378-8	564 (7)
	***	SAI	EM, OR	97301		Birthda	ite:	01-02-	-25
						Estima	ted Retir	ement D	ate_12-31-
PAYMENT COM Important Note and Agreement	nd understand the the time and in the MMENCEMENT DA e: The Participant of the payment of the than	he manner ir ATE (Select (must elect v commencem	odicated be One) vithin 90 da ent date n	elow: , ays of Separatio may not be cha	n from Ser nged afte	vice or such or the 90 days	earlier time	as may be	required by th
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GOVERNOR VICTOR ATTYEH 519 SW Park, Suite 208 Portland, Oregon 97205

June 25, 1987

\$100.00 Cash Advance Petty cash for Governor Atiyeh's transition

	0	
February 26, 1987	\$ 2.45	Copy business cards before Japan trip with Governor Goldschmidt
March 10, 1987	22.00	Postage (100 stamps at 22¢)
April 27, 1987	8.50	Postage (50 stamps at 17¢)
March 27, 1987	22.00	Postage (100 stamps at 22¢)
May 5, 1987	22,00	Postage (100 stamps at 22¢)
June 15, 1987	22.00	Postage (100 stamps at 22¢)

TOTAL	\$ 98.95	
Balance Enclosed	\$ 1.05	

Robin Shepherd

TELECOMMUNICATIONS SERVICE OF

TYPE ONLY—

Agency C	
Number.	

General Services will assign

Date 12-30-86

TO: DEPARTMENT OF GENERAL SERVICES

SERVICES DIVISION

1225 FERRY STREET SE

SALEM, OREGON 97310

FROM:

(Agency) Governor Ativeh's Transition Office

(Address) 519 SW Park, Suite 208

(City) Portland, OR 97205

Agency Number 6 DIGIT	Cost Center 99-15-00-00	Date Service Desired	
Agency Employee to be Contacted:		Work Location	
Name Robin Shepherd Telephone No. 378-311	1		
Existing Telephone Number(s) Involved		60000	
		Bldg. No. Floor No.	Room No.
and the second second		AUTHORIZED SIGNATURE OF AGENCY:	

EQUIPMENT AND SERVICE TO BE INSTALLED OR CHANGED

(Attach additional sheets, if necessary)

Install one Centrex line to terminate km on two ITT 2500 single line sets to be rented from GTE. Only Robin's phone should ring; Governor's should not ring.

Line needs "hold" capability.

Install RJ21X jack if necessary. See attached COG sheet.

Customer requests installation be done between \$:00 a.m. and noon if possible. Can-be-reached # at location is 224-3201 (Tom Atiyeh).

Installation on T & M basis.

ATTN KATHY AT PNB.

EQUIPMENT AND SERVICE TO BE REMOVED

(Attach additional sheets, if necessary)

FOLLOWING TO BE COMPLETED BY TELEPHONE COMPANY AND SERVICES DIVISION

ORDER NUMBER(S):

BT-125-2102

SEE ATTACHED

SERVICE DUE DATE: Authorized Signature—Telephone Company

01-12-86

april 10, 11/2

Authorized Signature—Services Division

Retain goldenrod part for agency records. Forward all other copies to Services Division, Department of General Services

	The second second	
'86 12/31 16:16		73 7210 OR DEPT GEN SU 09 73 7210 OR DEPT GEN SU 08
G121/	PAB	ATTN; KATHY
o. # G17982 TELECOMMUNI	ICATIONS SERVICE	ORDER Agency Control
neral Service) will assign	TYPE ONLY—	Date 12-30-86
: DEPARTMENT OF GENERAL SERVICES	FROM:	
SERVICES DIVISION	(Agency)	Governor Atiyeh's Transition Office
1225 FERRY STREET SE	(Address)	519 SW Park, Suite 208
SALEM, OREGON 97310	(City)	Portland, OR 97205
ancy Number 6 DIGIT Cost Center	Date Service Desired	
105000 99-15-00-00 ency Employee to be Contacted:	01-12-87 Work Location	
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elephone No. 378-3111		
sting Telephone Number(s) Involved	Bidg. No.	Floor No. Room No.
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QUIPMENT AND SERVICE TO BE INSTALLED OR CHANG	ED	(Attach additional sheets, if necessary)
Line needs "hold" capability. Install RJ21X jack if necessary. Secustomer requests installation be do Can-be-reached # at location is 224-Installation on T & M basis. ATTN KATHY AT PNB.	7003	n. and noon if possible. DUE DITE TSO LOG CARS GENSVC BOCAP TALLY TUF FORM ICP FORM
UIPMENT AND SERVICE TO BE REMOVED 595	5959 06	7 LOE (Attach additional sheets, if necessary)
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0004247		
Authorized Signature—Telephone Company	Authori	zeo Signature - Solvices Division & Chill

I color engraving (gold thurs) buz.cards) wa.77 255.53 174.24 + engaving dyes \$344.00 \$710.06 \$773,77 Blue being 1287,27 376.99 (212.69) 295,66 295.68 \$ 624,00 624. - Levy owing does 1206.95 1296.67 (527.40) ONE SIZE DIE OR TWO? Some limited your painting of the 1'S. Was painting Jim Church (CHEO & CENTER HEAD) 227-2553



FROM THE DESK OF Victor Atiyeh

JONC

DOLORES WAS TWO OTHER WOMEN (BESIDES HORSELF) HELP PACK FOR THE MOVE & PARO

Thou As follows:

12-30-86 1-8-87 1-9-87 1-15-87 4 91

FROM OUR EST MATES FRENT TUTE MOVING COMPANY
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ISOO. IF THE ABOUT IS NOT SUFFICIENT INFORMATION
(OT ME KNOW COT

M

PRINTING DIVISION DEPARTMENT OF GENERAL SERVICES

PRINTING ORDER

NO.P 24826

1 2 1 0 10 (Agency No.)

NOTE: Please Refer to the Above Number When Inquiring About This Job DEPARTMENT PHONE NO. Ruby J. Lewis 8-3100 Governor's Office AUTHORIZED BY: SHIPPING ADDRESS DATE ORDERED REQUISITION NO. Governor Victor Atiyeh 12-29-86 Atiyeh International FUND YEAR \$19 SW Park 2nd. Floor Portland, OR ACCT. NO. APPN. 121-010 CALL FOR AGENCY PICKUP PHONE (PLEASE ENTER ALL KNOWN DATA) PROOF TO | GALLEY | DYLUX | MAIL EXACT REPRINT OF -COLOR KEY CALL. REVISION ADDRESS DATE WANTED PHONE TYPESET [CAMERA READY 378-3100 QUANTITY DESCRIPTION 2000 Embossed blue and gold seal with changes as per attached RELATING TO PUBLICATIONS: ☐ This order includes 45 copies for library distribution as provided in ORS 182.070 ☐ This order does not qualify as a publication per ORS 182.070 or agreement with State Librarian Finished Size 81 X 11 No. of Pages Text Ink Color ____ blue Copy Complete __ Copy to Come Printed One Side
Both Sides Head to Head Cover Ink Color ___ Lavout Attached Sample Attached XX Number from _ _ to __ _ Die Cut _ Perforate ____ Score 100% cotton old council tree book _____ Color _ Stock Color. Wt.____ Color. Color _ Stock (Insert) __ BIND COLLATE PAD Saddle Wraparound Sheets per Pad PUNCH Perfect Loose leaf SEQUENCE Sets per Pad PACKING Plastic bind 2 round standard _ Single Set 3 round standard ___ ☐ Left Strip bind Ream Wrap Вох Top Other _ Bottom Right STAPLE Shrink Wrap ___ ROUND CORNER Upper Left Side Other___ Other_ Four Two **Positions** Remarks_ Reviewed and Approved by Forms Control Officer_ Return Art Work To____

PRINTING DIVISION **DEPARTMENT OF GENERAL SERVICES**

PRINTING ORDER

NO.P 24827 1 2 1 0 1 0

Governor's Office SHIPPING ADDRESS GOVERNOR Victor Atiyeh					uby J. L	9-3100		
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	Park, Sec							
Portland, OR					T. NO.	-	APPN.	
CALL FOR AGENCY	PICKUP PHONE				21-010			
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PRINTING DIVISION DEPARTMENT OF GENERAL SERVICES

PRINTING ORDER

NO.P 24828

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(Agency No.) NOTE: Please Refer to the Above Number When Inquiring About This Job DEPARTMENT PHONE NO. Ruby J. Lewis Governor's Office AUTHORIZED BY: SHIPPING ADDRESS DATE ORDERED REQUISITION NO 12-29-86 Governor Victor Atiyeh FUND YEAR Atiyeh International 519 SW Park, 2nd Floor ACCT. NO APPN. POTTIAND OR CALL FOR AGENCYPICKUP LIPHONE 121-010 (PLEASE ENTER ALL KNOWN DATA) PROOF TO PRINTING ORDER NO. MAIL GALLEY DYLUX EXACT REPRINT COLOR KEY REVISION CALL ADDRESS PHONE DATE WANTED TYPESET [CAMERA READY SAP 1-17 378-3100 QUANTITY DESCRIPTION 500 Embossed letterhead with blue and gold seal, see attached for changes RELATING TO PUBLICATIONS: ☐ This order includes 45 copies for library distribution as provided in ORS 182.070 ☐ This order does not qualify as a publication per ORS 182,070 or agreement with State Librarian Finished Size 5 3/4 x 7 3/4 No. of Pages Text Ink Color blue Copy Complete _ Copy to Come Printed One Side Cover Ink Color -Both Sides Head to Head Tumble [Layout Attached XXX _ to _ _ Die Cut _ Perforate _____ Score Sample Attached Number from ... Stock 100% Cotton old Council tree book Wt. Color _ Stock _ Wt. Color-Stock (Cover) _ Wt. Color . Stock (Insert) _ Color BIND COLLATE PAD Saddle Wraparound Fold _ _ Sheets per Pad PUNCH Perfect Loose leaf SEQUENCE Sets per Pad BINDING PACKING Plastic bind 2 round standard _ Single Set 3 round standard ПТор Strip bind Ream Wrap Box ☐ Left STAPLE Shrink Wrap __ Right ROUND CORNER Upper Left Other_ Four Two Positions Remarks_ Reviewed and Approved by Forms Control Officer_ Return Art Work To_

PHONE 378-3560

PRINTING DIVISION DEPARTMENT OF GENERAL SERVICES PRINTING ORDER

NO.P 24829

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Please Refer to the Above Number When Inquiring About This Job NOTE: DEPARTMENT PHONE NO. Ruby Lewis 8-3100 Governor's Office AUTHORIZED BY: SHIPPING ADDRESS REQUISITION NO DATE ORDERED Governor Vicetr Atiyeh 12-29-86 YEAR Atiyeh International FUND 519 SW Park, 2nd. Floor ACCT. NO. APPN Brtland, OR 121-010 CALL FOR AGENCY PICKUP PHONE (PLEASE ENTER ALL KNOWN DATA) PRINTING ORDER NO. PROOF TO GALLEY | DYLUX | MAIL EXACT REPRINT COLOR KEY REVISION O CALL PHONE ADDRESS DATE WANTED CAMERA READY TYPESET 🗆 378-3100 QUANTITY DESCRIPTION 2000 embossed seal blue and gold, see attached for addition of years RELATING TO PUBLICATIONS: ☐ This order includes 45 copies for library distribution as provided in ORS 182.070 ☐ This order does not qualify as a publication per ORS 182.070 or agreement with State Librarian 4 1/8 5 3/8 No. of Pages Text Ink Color _ blue Copy Complete Copy to Come Cover Ink Color ___ Printed One Side Both Sides Head to Head Tumble | Layout Attached _ Die Cut _ _ Score _ Number from to_ Sample Attached Color Wt. _ Color Stock (Cover) Color Stock (Insert) _ PAD BIND COLLATE Wraparound Saddle Sheets per Pad PUNCH Perfect Loose leaf SEQUENCE _ Sets per Pad **PACKING** Plastic bind 2 round standard __ Single Set COLOR Strip bind Ream Wrap Вох 3 round standard Top ☐ Left STAPLE Shrink Wrap _ Bottom Right Other __ Other____ Side **ROUND CORNER** TAB Upper Left Other_ Four Two Positions Remarks Reviewed and Approved by Forms Control Officer_ Return Art Work To_

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PRINTING DIVISION **DEPARTMENT OF GENERAL SERVICES**

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DEPARTMENT OF GENERAL SERVICES

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SIGNATURE OF SHIPPER

399-7300

TABLE OF MEASUREMENTS

BC	ARTICLE CUBIC FEET PER PIÈCE	NO. OF PIECES	CUBIC FEET	ART	ICLE C	ARTICLE CUBIC FRET PER PIECE	NO. OF PIECES	CUBIC		B C	ARTICLE CUA PER PER PRO	T L Ct	NO. OF C	UBIC FEET	-	B C	ARTICLE CUBI	NO. OF PIECES	CUE
ii	LIVING AND	*		П		BEDROOM		271	П		PORCH, OUTDOOR FUR-						OTHER ITEMS	100	
	FAMILY ROOMS			Ц		Chair, Boudoir 10	-		1		NITURE & EQUIPMENT	-	4	1					
	Bar, Portable 15					Chair, Straight or Rocker 5			Ш			10							
\perp	Bench, Fireside or Piano 5	- 4		Ш		Chaise Lounge 25			Ш		Clothes Line	5	and.						
	Bookcase 20	-				Desk, Small or Winthrop 22			Ц		Clothes Dryer Rack	5					100000000000000000000000000000000000000		
\perp	Bookshelves, Sectional 5	9)		Ш		Dresser or Vanity Bench 3			Ш		Garden Hose and Tools	10	audit a	10					
	Chair Arm 10					Dresser Doub. (Mr. Mrs.) 50		- 11	Ц			20							
	Chair, Occasional 15	inches !	0.1	Ш		Night Table 5			Ц			10						1	
\perp	Chair, Overstuffed 25	The Real				Rug, Large or Pod 10			Ш		Lawn Mower (Hand)	5							1
	Chair, Rocker 12	1	ri i			Rug, Small or Pad 3			Ш		Lawn Mower (Power)	15				3			
	Chair, Straight 5		a U			Vanity Dresser 20			Ш		Lown Mower (Riding) 3	35	= 571193	1750					I
	Clack, Grandfather 20					Wardrobe, Small 20					Leaf Sweeper	5	-						T
	Day Bed 30	- 6		1		Wardrobe, Large 40		174			Outdoor Child's Stide	10							-
	Desk, Small or Winthrop 22							100	100		Outdoor Child's Gym 2	20				1	STATE THE SHARE	194	T
	Desk, Secretary 35			П							Outdoor Drying Racks	5		110	ПP	911 11 12	Traillanaren		T
	Fireplace Equipment 5			П		THE RESERVE OF THE PARTY OF THE					Outdoor Swings	30							
	Foot Stool 2		Witters.	\Box		NURSERY					Picnic Table 2	20						1	$^{+}$
	Lamp, Floor or Pale 3			П		Bathinette 5			П		Picnic Bench	5						1	t
	Magazine Rack 2		-	\Box		Bed, Youth 30			П		Porch Chair	10							+
	Music Cobinet 10			Ħ		Chair, Child's 3			П		Rocker, Swing	15					Ar I i k		$^{+}$
	Piano, Baby, Gr. or Upr. 70			T		Chair, High 5		lie e	\Box			15	111					10	1
\top	Piano, Parlor Grand 80	The same	401	H		Chest 12			\Box		Rug, Large	7						4	1
	Piono, Spinet 60	100		1		Chest, Toy 5					Rug, Small	3							+
+	Rodio, Toble 2	-	-01	11		Crib, Boby 10	N. A. TH.	0.0				10					CONTAINERS	Brig.	+
+	Record Player Port 2		7 5	11		Table, Child's 5		-		21		20		141			(To Be Packed by Shipper		
+	Rugs, Large Roll or Pad 10			+		Pen, Play 10	_			30	Spreader	1		100			Barrels 16		
+	Rugs, Small Roll or Pad 3	-		+	+	Rug, Large or Pad 10			Н			10	-				Boxes, Wooden	-	+
	Sofa, 2 Cushions 35		_	+	+	Rug, Small or Pad 3	_		Н	-	Umbrello	5		107		+	Boxes, Wooden	_	+
+	Sofa, 3 Cushions 50		_	+	+	KITCHEN		-	+	-	Wheel Barrow	8		-	-		Boxes, Wooden 10		+
+	Sofa, 4 Cushions 60			+	-	Breakfast, Suite Chairs 5		-	H	-	Wileer Durlow	-		1181/11	\vdash	-	Boxes, Wooden 1:	_	+
-	Sofa, Sect., per Sect. 30				100	Breakfast Table 10			H	-		-	100		Н		Boxes, Wooden 2	_	+
-				+	+		-	-	H	-		-		-		+	THE RESERVE OF THE PARTY OF THE	-	+
	Stud, Couch or Hideabed 50		-	\vdash	-		-	_	H	-		-		_	H		Corton	1	+
+	Tables, Dropl'f or Occas. 12		-	\vdash	-	Ironing Board 2		_	11		MISCELLANEOUS				Н	-	Less than 1½ cu, ft	-	+
\perp	Tables, Coffee, End/Nest 5			\vdash	_	Kitchen Cabinet 30	_		Н		Ash or Trash Can	7	100	_	Н		1½ cu ft	_	1
	Telephone Stand & Chair 5				-	Roaster 5			\sqcup	1	Basket (Clothes)	5			Н	_	3 cu, ft,		1
\perp	Television Combination 25			Н	_	Serving Cart 15			H	-		10			Н	7	4½ cu. ft.	-	1
	TV or Radio Console 15					Stool 3	-				Bird Cage & Stand	5		_	Ш	-	6 cu. ft.	-	+
	Television Table Model 10	Camina	-			Table 5		-	\perp		Card Table	1					6½ cu, ft		
	73-32-7	100	71.66	\perp		Utility Cabinet 10	_		Н	4		20					Wardrobe Furnished		1
		- M	1/5010	11	3,5	Vegetable Bin 3			Ш			20					by Carrier 1	5	
	The state of the s					Date -				1	Chairs, Folding	1					CONTAINERS	1	
18	Tell cost et						1	PEL.	Ш		Clothes, Hamper	5				10	(To Be Packed by Carrier	1111	1
	DINING ROOM		0.0		X	rest March	The second				Cot, Folding	10					Barrels 1	0	
	Bench, Harvest 10					APPLIANCES (Large)		15		340	Desk, Office	30					Boxes, Wooden	3	
	Buffet 30			\prod		Air Conditioner, Window 30					Fon	5					Boxes, Wooden	5	I
	Cabinet, Corner 20			П		Dehumidifier 10					Fernery or Plant Stands	10					Boxes, Wooden 1	0	T
	Cabinet, China 25			П		Dishwasher 20					Foot Lockers	5					Boxes, Wooden 1	5	T
	Chair, Dining 5	7-1	TX	1		Dryer, Electric or Gas 25					Garbage Cans	7					Boxes, Wooden 2		T
	Server 15		1	H		Freezer: (Cu: Capacity)	1-1-5	1	T	- 1	Golf Bag	2					Carton	-	T
	Table, Dining 30			T		10 or less 10			П		Heater, Gas or Electric	5					Less than 1½ cu. ft.		T
	Tea Cart 10	_		11		11 to 15 45	-				Incinerator	10			Г		1½ cu. ft.		1
1	Rugs, Large or Pad 10	-	137	\dagger	UU	16 and over 60	-	UN			Metal Shelves	5		-	Г		3 cu. ft.		1
+	Rugs, Small or Pad 3	_		11		Ironer or Mangle 12	_		1			20					4½ cu. ft.		1
1	6 6 1			T		Range, Electric or Gas 30	-		T			40	_				6 cu. ft		1
+		7				Refrigerator (Cu. Capacity)	153	10		V		20	_		Г		6 1/2 cu. ft.		1
+						6 cu. ft. or less 30			+		Sled	2			1	-	Wardrobe Furnished		+
+			-	+	-	7 to 10 cu. ft. 45	-		+		Step Ladder	5		-	1		by Carrier	5	1
+	BEDROOM			+	+	11 cu. ft. and over 60	_		+	1	Suitcose	5			-	-		-	+
+	Bed, incl. Spring & Mattr:	-		+	+	Vacuum Cleaner 5	_	-	+	-	Table, Utility	5			1		SUB. TOTAL COLUMN 4	1	
+	Bed, Double 60		100	+	+	Washing Machine 25	-		+	1	Tackle Box	1			-	-	TOTAL COL. 1	-	+
+		_	-	++	+	masning machine 23	-		+	-		10	_	1-25	-	-	TOTAL COL. 2	-	+
+		-	1	+	+		-		+	-		5			-	-			+
-	Bed, Single or Hollywood 40	_		+	+			-	+	-	Tricycle	_			-	-	TOTAL COL. 3	-	+
	Bed, Rollaway 20	-		H	-	1-71	-		+	-	Vacuum Cleaner	5	-		-	-	TOTAL COL. 4	-	+
	Bed, Bunk (set of 2) 70	-		-		PORCH, OUTDOOR FUR-			-	1	Wagon, Child's	5			1				1
-	Bookshelves, Sectional 5	-		\vdash	-	NITURE & EQUIPMENT	-	-	+		Waste Paper Basket	2	_		1		GRAND TOTAL		1
	Bureau, Dresser, Chest of					Barbecue or Port. Grill 10	_		-			20	_		1		SUMMARY LBS.	PER	
	Dr'w'rs. Chifrb or Chifnr. 25					Bath, Bird 5	Description of the last of the		1		Sewing Mach Portable	_	-		-		CU . FT . @CU .	FT	_
		1 1 1 1		1 1		Chairs, Lawn 5		1			Sewing Mach, Cabinet	10	197		١,,	STIMA	TED THE TEN		
	Cedar Chest 15		1																

Agency		Budget Page	LFO Analysis	Page B	ill No.	Biennium
Governor's Transition Executive Department		G-10	G-2	. SE	3 5547	1985-87
Subcommittee: General Government	Ť	Prepared by://	(Execut)ve De	partment)		
Sens: Hannon, Wyers		Don Peer //All	ton	_		
Reps: Bauman, Jones		Reviewed by:	(Legislative	Fifgal Offig	(e)	
9 00 1	men	Richard J. Bur	ke Ullan	4. Elek	<u> </u>	
Date: February 1, 1985	hairperson			Ø .		
	1983-85		19	85-87		
Budget Description	Estimated Expenditures	Governor's Pr Budget Recomme		ommittee ommendation		nces from or's Rec.
EXPENSES General Fund	\$	\$80,00	0	\$40,000	\$-40	0,000

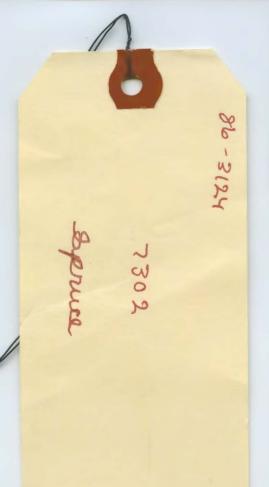
SUMMARY OF SUBCOMMITTEE ACTION

The Subcommittee adopted the Governor's recommendation for providing funds for transition in the Office of the Governor for both the Governor-Elect and the outgoing Governor. The Subcommittee reduced the recommended amount of funding to \$40,000, with \$20,000 for the Governor-Elect and \$20,000 for the outgoing Governor. The funds are provided to assist with the administrative costs associated with preparation for the assumption of duties, and with completion of the term of office.

The funds are appropriated to the Executive Department for disbursement to pay expenses.

The transition in the Office of the Governor will occur following the election of November 1986.

DETAIL OF SUBCOMMITTEE ACTION	<u>Committee Action</u>	Amount Adopted
GOVERNOR-ELECT: General Fund	\$-20,000	\$20,000
OUTGOING GOVERNOR: General Fund	-20,000	20,000
Total Subcommittee Action	\$-40,000	\$40,000



Job Nº: 86-8124	
Metal Shop, By:	Date:
F.F., By:	
U.S., By:	Date:
Mattress Facty, By:	Date:
Whse., By:	Date:
SHIP. Manifest Nº:	Date:
CUSTOMER COMMENTS:	
BY:	DATE:
Form N° 292-0002 (5/85)	