

# KETCHIKAN CHARTER COMMISSION

## AGENDA STATEMENT

NO \_\_\_\_\_ F \_\_\_\_\_

MEETING OF **January 21, 2005**

### ITEM TITLE

Vouchers authorized by Chair Thompson during  
the period from 9/18/04 through 12/31/04

SUBMITTED BY Glen Thompson

### SUMMARY STATEMENT

Vouchers totaling \$ 1,689.82 were approved by Chair Thompson for payment by the Greater Ketchikan Chamber of Commerce.

Those vouchers consisted of:

Reimbursement, Otte, Mailings - \$58.33 and acid free paper - \$82.15	140.48
Wages, Otte, 9/16-9/30/04 – 45.5 hours	910.00
KDN, meeting advertisements	459.00
TBC, misc. supplies and copy paper	<u>180.34</u>
TOTAL	\$1,689.82

### RECOMMENDED ACTION:

No action necessary. FYI item only.