

KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO F

MEETING OF May 5, 2004

ITEM TITLE Approval of submitted vouchers SUBMITTED BY Glen Thompson

SUMMARY STATEMENT

A total of \$ 813.71 in vouchers are presented for approval by the Commission for authorization of payment by the Greater Ketchikan Chamber of Commerce.

Those vouchers consist of:

Invoice, TBC, 2 cases copy paper	\$ 70.69
Invoice, TBC, Legal paper (1 ream)	\$ 7.73
Invoice, TBC, 3-ring dividers	\$ 5.29
Salary for Ms. Otte, 4/16-4/30/04	\$ 730.00
TOTAL	\$ 813.71

RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 813.71."