

KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO F

MEETING OF May 19, 2004

ITEM TITLE Approval of submitted vouchers SUBMITTED BY Glen Thompson

SUMMARY STATEMENT

A total of \$ 748.37 in vouchers are presented for approval by the Commission for authorization of payment by the Greater Ketchikan Chamber of Commerce.

Those vouchers consist of:

Salary for Ms. Otte, 5/1-5/15/04	\$ 660.00
Invoice, TBC, 2 cases copy paper & misc. office supplies	88.37
TOTAL	\$ 748.37

RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 748.37."