

KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO _____ F _____

MEETING OF July 7, 2004

ITEM TITLE Approval of the submitted vouchers SUBMITTED BY Glen Thompson

SUMMARY STATEMENT

A total of \$100.59 in a voucher is presented for approval by the Commission for authorization of payment by the Greater Ketchikan Chamber of Commerce.

That voucher consists of:

TBC for copier repair and service	100.59
TOTAL	\$ 100.59

RECOMMENDED ACTION:

"I move to authorize the payment of a voucher, as submitted, for a total of \$100.59."