KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO <u>F</u>	I EMEN I
MEETING OF August 13, 2004	
ITEM TITLE Approval of the submitted vouch SUBMITTED BY Glen Thompson	er(s)
SUMMARY STATEMENT	
A total of \$ 1,206.76 in vouchers are present authorization of payment by the Greater Ketch	• • • •
That voucher consists of:	
Tongass Business Center, Binders, ink cartri Tongass Business Center, divider indexes	dge, copies 981.72 225.04
TOTAL	\$1206.76

RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 1,206.76."