

KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO _____ F _____

MEETING OF **September 17, 2004**

ITEM TITLE Approval of the submitted voucher(s) SUBMITTED BY Glen Thompson

SUMMARY STATEMENT

Vouchers totaling \$ 1,197.77 are presented for approval by the Commission for authorization of payment by the Greater Ketchikan Chamber of Commerce.

Those vouchers consists of:

Ms. Otte, Reimburse transcriber repair	105.47
Wages, Ms. Otte, 9/1-9/15/04	890.00
TBC, binders, dividers, supplies	106.90
Fiddlestix Graphics, Illustration licenses	95.40
TOTAL	\$1,197.77

RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 1,197.77."