

Month occurs

1991

1991

1991

1991

APRIL - JULY

AUGUST

SEPT

OCT

SALARIES

(Janet Whitfield)

K

1269.85 ✓

396.82 ✓

3451.50 ✓

2156.60 ✓

3451.50

2156.60

3451.50

2156.60

MATERIALS

OFFICE SUPPLIES

47.21

53.94° 6.75° 11.58°
34.67°
65.65 / 15.98
11.68 / 43.14

20.79 ✓

17.98°
34.55

TELEPHONE

31.95 / 86.09

15.22 ✓

PRINTING

86.10 ✓

28.95 (s) ✓

COPIES

154.75 ✓

582.45 ✓

521.55

466.33

POSTAGE

263.30 32.02 POBry

284.83 ✓

234.15

531.51

DATA PROCESS

X

85.54

85.54

85.54

MEALS

442.75

41.50°

159.57 ✓

SP 74.95

ED 62.45

BHC 21.25

ED 71.75

266.32

~~181.68~~ (s)

90.26 (s)

ED 159.30

SP 75.50

ICE 2.32°

17.45

~~181.68~~ (s)

160.36

PUBLIC MEETINGS

Notices

Room Rental

279.00

89.26

PRO. SERVICES

Misc

1829.07 adv.

66.29 BB

1.15° PL

~~87.50~~ prints

← 1640.78

40.00 conf. Conference
2.65 PK

TOTAL

4867.16 ✓

7222.21

7190.60

8842.47

REIMBURSE

J

K

148.44° 160.69 ✓

15.98 (cos)

266.32 (P)

329.57 (S)

20.30°

	1991 NOV	1991 DEC	1992 JAN	1992 FEB
Salaries V K	5608.16	5608.16	5608.16	5608.16
Materials				
Office Supplies	24.96 ^N 36.58 20.37		89.20 [*] 16.86	22.93 36.14
Telephone	12.94	18.27	27.07	—
Printing				
Copies	418.41	460.14	1080.84	751.49
Postage	302.38 ^{49.00 (POB)}	308.08	11.60 [*] 653.25	673.59
Data Process	85.54	85.54	85.54	85.54
Meals	SP 67.15 ED 79.65 148.67	ED 79.65 SP 79.20 27.18 99.72 [~] 13.70	PSM 218.95 BHC 13.40 ED 76.10 SP 71.10 SP 72.80 SP 94.50 BSS 85.50 72.35	ED 79.65 SP 67.15 33.40
Public Meetings				
Notices			339.98	
Room Rental			100.00	
Pro services				
Misc	25.00 (copy IN) 37.05 (N) 1.90 (PL)	50.00 (Prints) 165.00 (Books) 5.95 (PK) 1.90 [~] 4.50	540.00 22.50 (Prints) 18.67 [*] (gas/plc) 8.30	
Total	6912.78	7006.96	9316.58	7358.05
Reimburse V K	87.01 (N)	101.62 [~] 224.70	119.47 [*]	98.85 [~] 22.93 (OS)

	'92 march	'92 April	'92 May	'92 June
Salaries J K	> 5608.16	5608.16	5608.16	5608.16
Materials				
Office Supplies	13.58 54.08	33.75K 20.60	6.89	45.66
Telephone	537	3.18	2.96	—
Printing				37.50 J
Copies	994.83	893.29	855.44	1038.09
Postage	791.74	443.91	685.94	859.33
Data Process	85.54	- 85.54	85.54	85.54
Meals	PSH 114.00 BP 99.00 BC 163.25 90.62	ED 326.50 169.58 33.52 J 527.60	ED 128.45 64.82 J	BHC 21.50 P.P. 99.20 BHC 26.50 P.C. 101.15 BHC 65.85 BHC 16.50 W. 82.50 ED 132.05 132.78 J
Public Meeting				201.87
Notices	145.04			21.42, 22.50
Room Rental	69.00			96.00 (Rose City Sd)
Prof Services			12348.20	9857.40
Misc	6.90 PK	4.40 (pt. cd) 70.00 (RGC) 9.00 K	4.75 K	3.00 (Park) 10.65 (PK)
Total	8240.11	7696.43	19801.15 47890.34	18525.15
reimbursement J K		309.90 37.75 K		294.02 J

	'92 July	'92 Aug	'92 Sept	'92 Oct/Nov
Salaries J K	5608.16	1725.78 2156.60	— 2156.60	— 2156.60 / 359.43
Materials	18.98 17.98 27.10	25.46		
office supplies	—			94.54 (15.95 R)
telephone	—	.52		—
printing	—	—	—	—
copies	957.66	690.10	704.44	484.24
postage	594.49	384.68	1.50	57.01
data process	85.54	85.54	85.54	85.54 + 17.10
meals	BHC 33.00 SP 63.20 ED 414.35 SP 76.15 153.57 136.68 17.74			11.00 R
Public Meeting Notices Room Rental				
Prof. Services	12335.50 9857.40	12335.50		
Misc.	10.00 (Prints) 5.25 PK			
Total	20555.35 18077.25	5068.68 17404.18	2948.08	3281.41
reimb. J K	35.72 24.23	318.71		280.95 R