

### Office Allotment - McMillin, Tom (Rep)

Log Display	Salary Allotment							Estimate Slips
Month: January	McMillin, Tom (Rep)							Year: 2009
<b>Previous YTD:</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Date</b>	<b>Mailing</b>	<b>Printing</b>	<b>Travel</b>	<b>Publications</b>	<b>Telephone</b>	<b>Misc.</b>	<b>YTD</b>	
01/01/2009	0.00	0.00	0.00	155.00	0.00	0.00	155.00	
01/07/2009	0.00	0.00	0.00	412.50	0.00	0.00	567.50	
01/13/2009	0.00	0.00	0.00	170.95	0.00	0.00	738.45	
01/16/2009	3.04	0.00	0.00	0.00	0.00	0.00	741.49	
01/28/2009	0.00	0.80	0.00	0.00	0.00	0.00	742.29	
<b>Monthly Total:</b>	3.04	0.80	0.00	738.45	0.00	0.00	742.29	
<b>YTD Total:</b>	3.04	0.80	0.00	738.45	0.00	0.00	742.29	
<b>Encumbered:</b>	2,200.00	3,599.20	550.00	1,100.00	4,800.00	715.00	12,964.20	

  

<b>Beginning Balance:</b>	100,000.00
<b>Total YTD Expenses:</b>	742.29
<b>Outstanding Encumbrances &amp; Salaries:</b>	84,338.18
<b>Balance:</b>	14,919.53

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## Office Allotment - McMillin, Tom (Rep)

Log Display

Salary Allotment

Estimate Slips

Month: February

McMillin, Tom (Rep)

Year: 2009

Previous YTD:	3.04	0.80	0.00	738.45	0.00	0.00	742.29
Date	Mailing	Printing	Travel	Publications	Telephone	Misc.	YTD
02/02/2009	5.18	0.00	0.00	0.00	0.00	0.00	747.47
02/03/2009	1,500.00	0.00	0.00	0.00	0.00	85.00	2,332.47
<b>Monthly Total:</b>	1,505.18	0.00	0.00	0.00	0.00	85.00	1,590.18
<b>YTD Total:</b>	1,508.22	0.80	0.00	738.45	0.00	85.00	2,332.47
<b>Encumbered:</b>	2,194.82	3,599.20	550.00	1,100.00	4,800.00	650.00	12,894.02

Beginning Balance: 100,000.00

Total YTD Expenses: 2,332.47

Outstanding Encumbrances &amp; Salaries: 84,268.00

Balance: 13,399.53

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## Salary Allotment - McMillin, Tom (Rep)

Office Allotment

District: 045

McMillin, Tom (Rep)

Year: 2009

Employee Name	Effective Date	Action	Salary	YTD Amount	Projected Amount	Projected End Date
Kissling, Josiah David	01/01/2009		29,499.86	1,928.84	29,499.86	
Robinson, Derek Scott	01/01/2009		36,000.12	2,353.85	36,000.12	
Thalmann, Maureen F.	01/13/2009	New Hire	12.00	42.00	5,874.00	
<b>Subtotals:</b>				<b>\$4,324.69</b>	<b>\$71,373.98</b>	
<b>Agency Charges:</b>					<b>\$0.00</b>	
<b>Grand Total:</b>					<b>\$71,373.98</b>	

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