

Office Allotment - Kurtz, Kenneth (Rep)

Log Display	Salary Allotment	Estimate Slips					
Month: February	Kurtz, Kenneth (Rep)	Year: 2009					
Previous YTD:	20.76	2.30	0.00	891.50	0.00	39.00	953.56
Date	Mailing	Printing	Travel	Publications	Telephone	Misc.	YTD
02/03/2009	0.32	0.00	0.00	0.00	0.00	10.00	963.88
02/04/2009	0.32	0.00	0.00	0.00	0.00	0.00	964.20
02/06/2009	0.97	0.00	0.00	0.00	0.00	0.00	965.17
02/09/2009	0.74	0.00	0.00	0.00	0.00	0.00	965.91
02/11/2009	2.00	0.00	0.00	0.00	0.00	0.00	967.91
02/12/2009	4.86	0.00	0.00	0.00	0.00	15.00	987.77
Monthly Total:	9.21	0.00	0.00	0.00	0.00	25.00	34.21
YTD Total:	29.97	2.30	0.00	891.50	0.00	64.00	987.77
Encumbered:	2,190.79	3,597.70	550.00	1,100.00	4,800.00	690.00	12,928.49
Beginning Balance:							100,000.00
Total YTD Expenses:							987.77
Outstanding Encumbrances & Salaries:							87,550.31
Balance:							11,461.92

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