

## Office Allotment - Opsommer, Paul (Rep)

Log Display

Salary Allotment

Estimate Slips

Month: 

Opsommer, Paul (Rep)

Year: 

Previous YTD:	1,269.08	753.06	314.05	1,201.50	1,074.99	164.25	4,776.93
Date	Mailing	Printing	Travel	Publications	Telephone	Misc.	YTD
10/07/2009	0.34	0.00	0.00	0.00	0.00	10.00	4,787.27
10/13/2009	0.00	0.00	0.00	119.88	0.00	0.00	4,907.15
10/14/2009	0.00	0.00	0.00	0.00	0.00	16.25	4,923.40
10/19/2009	1.90	0.00	0.00	0.00	0.00	0.00	4,925.30
10/26/2009	2.75	0.00	0.00	0.00	0.00	0.00	4,928.05
10/27/2009	1.56	0.00	0.00	0.00	0.00	0.00	4,929.61
10/28/2009	0.00	1.18	0.00	0.00	0.00	0.00	4,930.79
10/29/2009	0.34	0.00	0.00	0.00	0.00	0.00	4,931.13
10/31/2009	0.00	0.00	189.20	0.00	0.00	0.00	5,120.33
<b>Monthly Total:</b>	6.89	1.18	189.20	119.88	0.00	26.25	343.40
<b>YTD Total:</b>	1,275.97	754.24	503.25	1,321.38	1,074.99	190.50	5,120.33
<b>Encumbered:</b>	98.11	538.82	140.00	0.00	480.00	63.75	1,320.68

Beginning Balance: 96,000.00

Total YTD Expenses: 5,120.33

Outstanding Encumbrances &amp; Salaries: 82,574.25

Balance: 8,305.42

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