

NETA (Area 65) Budget Items Paid 2004

June 27 thru September 11, 2004

Check #	Date	Item	Amount
2633	06-27-04	Joe P (Delegate Summer Budget)	\$950.00
2634	06-27-04	Naomi Z (Alt-Delegate Summer Budget)	\$125.00
2635	06-27-04	Larry J (Chairperson Summer Budget)	\$212.50
2636	06-27-04	Joe G (Alt- Chairperson Summer Budget)	\$125.00
2637	06-27-04	Phil P (Secretary Summer Budget)	\$375.00
2638	06-27-04	Joe C (Alt-Secretary Summer Budget)	\$462.50
2639	06-27-04	Bill N (Treasurer Summer Budget)	\$162.50
2640	06-27-04	Jim C (Alt-Treasurer Summer Budget)	\$125.00
2641	06-27-04	Arthur S (Archives Chair Summer Budget)	\$125.00
2642	06-27-04	Don C (CPC Chair Summer Budget)	\$162.50
2643	06-27-04	Doug M (Convention Chair Summer Budget)	\$125.00
2644	06-27-04	Doug M (Summer Assembly Budget)	\$500.00
2645	06-27-04	Martha C (CF Chair Summer Assembly)	\$225.00
2646	06-27-04	Alfredo G (Grapevine Chair Summer Budget)	\$200.00
2647	06-27-04	John C (Intergroup Liason Summer Budget)	\$125.00
2648	06-27-04	Dawn F (Newsletter Editor Summer Budget)	\$450.00
2649	06-27-04	Bill M (PI Chair Summer Budget)	\$162.50
2650	06-27-04	Ron M (TF Chair Summer Budget)	\$168.75
2651	06-27-04	Bill H (Video Chair Summer Budget)	\$125.00
2652	06-27-04	Martin R (Spanish Interpretation)	\$200.00
2653	06-27-04	Pat R (Past Delegate Summer Budget)	\$125.00
2654	06-27-04	Jim T (Past Delegate Summer Budget)	\$125.00
2655	06-27-04	Luis P (Past Delegate Summer Budget)	\$125.00
2656	07-18-04	Florinda Flores (Spanish Interpretation)	\$50.00
2657	08-23-04	World Services Inc (Video Tapes)	\$120.80

Total Of Budget Items Paid

\$5,652.05