Assembles Area Business Oct 13, 2019 Area Orientation Mileage (local) Zoom Fees District Literature Supplies Toral Dick District Website NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage-reprints Supplies Travel Total Archives Cooperation with Treatment Facilities (C Interature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C Grapevine Resembly registration/meals/shared hot storage-reprints Supplies Travel Total Archives Cooperation with Treatment Facilities (C Grapevine Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00	\$904.67		\$150.00	\$381.09	\$1,829.66 \$100.00 \$800.00 \$125.00 \$99.00 \$125.00 \$190.00 \$100.00 \$300.00 \$100.00 \$200.00	\$1,312.86 \$55.00 \$381.09 \$1,748.99 \$1,748.99 \$350.00 \$21.00	\$516.80 \$100.00 \$800.00 \$70.00 \$99.00 \$100.00 \$100.00 \$100.00 \$100.00 \$200.00
Det 13, 2019 Area Orientation Mileage (local) Coom rees Supplies TOTAL DCM District Website NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot Supplies Travel Total Archives NOVEMBER ASSEMBLY registration/meals/shared hot Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature descriptions/Literature (PI)	\$100.00 \$100.00 \$21.00	\$100.00				\$800.00 \$125.00 \$99.00 \$150.00 \$150.00 \$150.00 \$150.00 \$100.00 \$300.00 \$100.00 \$200.00 \$1,400.00 \$200.00	\$381.09 \$1,748.99 \$350.00 \$350.00	\$800.00 \$70.00 \$99.00 \$39.00 \$100.00 \$1.494.71 \$200.00 \$100.00 \$1,494.71 \$200.00 \$1,000.00 \$20
Area Orientation Mileage (local) Coom Fees JUSTICL LITERATURE Supplies JUSTICL LITERATURE Supplies NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Literature & SSEMBLY registration/meals/shared hot Literature & SSEMBLY registration/meals/shared hot Literature & SSEMBLY registration/meals/shared hot Literature & Mavertising (includes money for Spanish radio ads) Literature Literature	\$100.00 \$100.00 \$21.00	\$100.00				\$125.00 \$99.00 \$190.00 \$100.00 \$3,203.00 \$100.00 \$100.00 \$200.00 \$1,400.00 \$200.00 \$1,400.00 \$200.00 \$1,250.00 \$200.00 \$1,250.00 \$200.00 \$1,250.00 \$200.00 \$200.00	\$381.09 \$1,748.99 \$350.00 \$350.00	\$70.00 \$99.00 \$100.00 \$100.00 \$1,494.71 \$200.00 \$1,000.00 \$1,000.00 \$200.00
Mileage (local) Coom Fees District Lerature Supplies Total DCM District Website NoveMBER ASSEMBLY registration/meals/shared hot Demain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NoveMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NoveMBER ASSEMBLY registration/meals/shared hot Supplies Travel Total Archives Cooperation with Treatment Facilities (C NoveMBER ASSEMBLY registration/meals/shared hot Supplies Travel Total Archives Cooperation with Treatment Facilities (C NoveMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NoveMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies* Travel Total GTF GrapeVine NoveMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies* Travel Total GrapeVine Public Information (PI) NoveMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 \$100.00 \$21.00	\$100.00				\$99.00 \$150.00 \$100.00 \$3,203.08 \$200.00 \$100.00 \$300.00 \$200.00 \$1,000.00 \$200.00	\$381.09 \$1,748.99 \$350.00 \$350.00	\$99.00 (\$381.09) \$100.00 \$100.00 \$1,434.71 \$200.00 \$100.00 \$300.00 \$200.00
District Website NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website NOVEMBER ASSEMBLY registration/meals/shared hot District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot scorage/reys Copier carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Supplies Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 \$100.00 CTF)	\$100.00				\$100.00 \$3,203.00 \$3,203.00 \$3,203.00 \$100.00 \$300.00 \$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$1,250.00 \$1,300.00 \$200.00 \$200.00 \$200.00	\$350.00	\$200.00 \$100.00 \$1,404.71 \$200.00 \$1,400.00 \$200.00
District Website NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage/reps Cooperation with Treatment Facilities (COOPERATION OF THE PROPERTY OF THE	\$100.00 \$100.00 CTF)	\$100.00			\$381.09	\$100.00 \$3,203.00 \$100.00 \$100.00 \$300.00 \$200.00 \$1,000.00 \$200.00	\$350.00	\$100.00 \$1,454.71 \$200.00 \$100.00 \$300.00 \$200.00
District Website NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storagemeys copier carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Literature & SSEMBLY registration/meals/shared hot Literature & Company of the Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Literature	\$100.00 \$100.00 CTF)	\$100.00			\$381.09	\$3,203.00 \$200.00 \$100.00 \$300.00 \$200.00 \$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$300.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$350.00	\$200.00 \$100.00 \$300.00 \$100.00 \$200.00
District Website NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot sorrager-neys Copier carringes Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 \$100.00 CTF)	\$100.00			4381.09	\$200.00 \$100.00 \$300.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00	\$200.00 \$100.00 \$300.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$579.00 \$300.00 \$200.00 \$200.00 \$400.00 \$400.00
NOVEMBER ASSEMBLY registration/meals/shared hot Domain Registration Whee Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage reys Lopier Larringes Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature (PI)	\$100.00 \$100.00 CTF)	1				\$100.00 \$300.00 \$200.00 \$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$100.00 \$300.00 \$1,000.00 \$200.00
Domain Registration Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage reys Lopier Cartriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature & ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 \$100.00 CTF)	1				\$100.00 \$300.00 \$200.00 \$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$100.00 \$300.00 \$1,000.00 \$200.00
Web Hosting Total District Website Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot sorragemens Copier carringes Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** GrapeVine Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Literature Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Literature Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Literature	\$100.00 \$100.00 CTF)	1				\$300.00 \$200.00 \$1,000.00 \$200.00 \$1,400.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$200.00 \$1,000.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$579.00 \$300.00 \$1,279.00 \$400.00 \$400.00
Cooperation with Correctional Facilities NOVEMBER ASSEMBLY registration/meals/shared hot Ilterature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage neys Lopier Carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature (PI)	\$100.00 \$100.00 CTF)	1				\$300.00 \$200.00 \$1,000.00 \$200.00 \$1,400.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$200.00 \$1,000.00 \$200.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$579.00 \$300.00 \$200.00 \$1,279.00
NOVEMBER ASSEMBLY registration/meals/shared hot Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage rusy Copier carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total Archives Coperation With Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies* Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 \$100.00 CTF)	1				\$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$600.00 \$200.00 \$1,300.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$779.00 \$300.00 \$1,279.00 \$400.00 \$400.00
Literature Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage/neys Copier carringes Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies* Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature Supplies Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$600.00 \$200.00 \$1,300.00 \$200.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$1,000.00 \$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$579.00 \$300.00 \$200.00 \$1,279.00
Grapevine Reprints Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage-reys Copier Cartriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature & ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$200.00 \$200.00 \$300.00 \$200.00 \$200.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$350.00 \$21.00	\$200.00 \$1,400.00 \$200.00 \$200.00 \$200.00 \$900.00 \$579.00 \$300.00 \$1,279.00 \$400.00 \$400.00
Supplies Travel Total CCF Archives NOVEMBER ASSEMBLY registration/meals/shared hot sorrage/ness copier carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies* Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$1,400.00 \$200.00 \$200.00 \$200.00 \$1,250.00 \$600.00 \$600.00 \$300.00 \$1,300.00 \$200.00 \$200.00 \$200.00	\$350.00 \$21.00	\$1,400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$579.00 \$300.00 \$200.00 \$1,279.00
Total CCF Archives Archives Archives Archives Archives Copper Carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOYEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOYEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOYEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$200.00 \$200.00 \$200.00 \$1,250.00 \$1,250.00 \$200.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00	\$350.00 \$21.00	\$200.00 \$200.00 \$200.00 \$200.00 \$900.00 \$579.00 \$300.00 \$1,279.00 \$400.00 \$400.00
Archives NOVEMBER ASSEMBLY registration/meals/shared hot storage/neys Copier Cartriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$200.00 \$200.00 \$200.00 \$1,250.00 \$1,250.00 \$200.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00	\$350.00 \$21.00	\$200.00 \$200.00 \$200.00 \$200.00 \$900.00 \$579.00 \$300.00 \$1,279.00 \$400.00 \$400.00
NOVEMBER ASSEMBLY registration/meals/shared hot storageneys Copier Carringes Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature Literature	\$100.00 CTF)	1				\$200.00 \$200.00 \$1,250.00 \$1,250.00 \$200.00 \$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00	\$350.00 \$21.00	\$200.00 \$200.00 \$200.00 \$900.00 \$200.00 \$579.00 \$300.00 \$1,279.00 \$400.00 (\$400.00)
Coper carriages Supplies Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Travel Travel Travel Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Averdising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$200.00 \$200.00 \$1,250.00 \$1,250.00 \$200.00 \$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00	\$350.00 \$21.00	\$200.00 \$200.00 \$200.00 \$900.00 \$200.00 \$579.00 \$300.00 \$1,279.00 \$400.00 (\$400.00)
Coper Carriages Supplies Irravel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$100.00 CTF)	1				\$200.00 \$200.00 \$1,250.00 \$1,250.00 \$200.00 \$300.00 \$200.00 \$1,300.00 \$200.00	\$350.00 \$21.00	\$200.00 \$200.00 \$900.00 \$579.00 \$300.00 \$200.00 \$1,279.00 \$400.00 (\$400.00)
Supplies Irravei Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travei Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travei Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00	\$100.00		\$150.00		\$200.00 \$1,250.00 \$200.00 \$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00	\$21.00	\$200.00 \$900.00 \$200.00 \$579.00 \$300.00 \$200.00 \$1,279.00 \$400.00 (\$400.00)
Travel Total Archives Cooperation with Treatment Facilities (C NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Travel NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00	\$100.00		\$150.00		\$200.00 \$1,250.00 \$200.00 \$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00	\$21.00	\$200.00 \$900.00 \$200.00 \$579.00 \$300.00 \$200.00 \$1,279.00 \$400.00 (\$400.00)
Cooperation with Treatment Facilities (C NOYEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOYEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOYEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00	\$100.00		\$150.00		\$200.00 \$600.00 \$300.00 \$200.00 \$1,300.00	\$21.00	\$200.00 \$579.00 \$300.00 \$200.00 \$1,279.00 \$400.00 \$400.00
NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00					\$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00		\$579.00 \$300.00 \$200.00 \$1,279.00 \$200.00 \$400.00 (\$400.00)
NOVEMBER ASSEMBLY registration/meals/shared hot Literature & Supplies Travel Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00					\$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00		\$579.00 \$300.00 \$200.00 \$1,279.00 \$200.00 \$400.00 (\$400.00)
Literature & Supplies Travel Ordentation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature						\$600.00 \$300.00 \$200.00 \$1,300.00 \$200.00 \$400.00		\$579.00 \$300.00 \$200.00 \$1,279.00 \$200.00 \$400.00 (\$400.00)
Orientation/Workshops Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00					\$200.00 \$1,300.00 \$200.00 \$400.00	\$21.00	\$200.00 \$1,279.00 \$200.00 \$400.00 (\$400.00)
Total CTF GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00					\$1,300.00 \$200.00 \$400.00	\$21.00	\$1,279.00 \$200.00 \$400.00 (\$400.00)
GrapeVine NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature	\$21.00					\$200.00 \$400.00	\$21.00	\$200.00 \$400.00 (\$400.00)
NOVEMBER ASSEMBLY registration/meals/shared hot Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature						\$400.00		\$400.00 (\$400.00)
Subscriptions/Supplies** Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature						\$400.00		\$400.00 (\$400.00)
Grapevinew Sales (reduces expense) Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature								(\$400.00)
Travel Total GrapeVine Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature								
Public Information (PI) NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature						\$240.00		\$240.00
NOVEMBER ASSEMBLY registration/meals/shared hot Advertising (includes money for Spanish radio ads) Literature						\$440.00		\$440.00
Advertising (includes money for Spanish radio ads) Literature								
Literature						\$200.00		\$200.00
						\$150.00		\$150.00
	\$149.00		\$105.00			\$1,200.00	\$254.00	\$946.00
Supplies Travel						\$100.00 \$800.00		\$100.00 \$800.00
Total PI	\$149.00	i i	\$105.00	· · · · · · · · · · · · · · · · · · ·		\$2,450.00	\$254.00	\$2,196.00
Cooperation with Professional Community NOVEMBER ASSEMBLY registration/meals/shared hot	y (CPC)	1			1	\$200.00		\$200.00
Literature	\$86.19		\$36.00			\$150.00	\$122.19	\$27.81
Supplies	,,,,,,		,,,,,,			\$200.00		\$200.00
Travel						\$100.00		\$100.00
Total CPC	\$86.19		\$36.00			\$650.00	\$122.19	\$527.81
Access								
NOVEMBER ASSEMBLY registration/meals/shared hot						\$200.00		\$200.00
Literature Supplies								
Travel								
Total Access		'	,			\$200.00		\$200.00
Treasurer								
PO Box/Bank Charges/Checks	\$106.00					\$175.00	\$106.00	\$69.00
District Meeting Room Rent						\$120.00 \$25.00		\$120.00
Adjustment Supplies						\$25.00 \$100.00		\$25.00 \$100.00
	\$106.00	!				\$420.00	\$106.00	\$314.00
Work Shops								
Workshop 1						\$400.00		\$400.00
Workshop 2 - GSR school						\$400.00		\$400.00
Workshop 3 - district Motions						\$400.00		\$400.00
Workshop 4						\$400.00		\$400.00 \$400.00
Workshop 5 Workshop 6						\$400.00		φ+00.00
Total Work Shops	i	i	i i	'		\$2,000.00		\$2,000.00
GSR Scholarship \$ 200 / 4 year								
Scholarship		-					\$150.00	\$650.00
Total GSR Scholarship \$ 200 / 4 year	\$150.00 \$150.00					\$800.00	\$150.00	