

**Regional Public Information
2010 Treasurer's Report**

Public Information									
Line Item Description	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Balance
Regional Phone	\$600.00	\$114.65	\$55.25	\$55.75	\$55.00	\$56.82		\$110.82	\$151.71
Blue Host	\$167.00								\$167.00
Online Meeting	\$125.00								\$125.00
Translation Project	\$750.00		\$750.00						\$0.00
Mailout	\$180.00								\$180.00
Workshop	\$300.00				\$391.00	-\$100.00			\$9.00
	\$2,122.00	\$114.65	\$805.25	\$55.75	\$446.00	-\$43.18	\$0.00	\$110.82	\$632.71
		1/3/2010, \$114.65, Ck# 2068, Switchboard AK, Regional Helpline	2/5/2010, \$55.25, Ck# 2072, Switchboard AK, Regional Helpline	3/16/2010, \$55.75, Ck# 2073, Switchboard AK, Regional Helpline	4/20/2010, \$55.00, Ck# 2077, Switchboard AK, Regional Helpline	5/10/2010, \$56.82, Ck# 2079, Switchboard AK, Regional Helpline		7/3/2010, \$110.82, Ck# 2082, Switchboard AK, Regional Helpline	
			2/5/2010, \$750.00, Ck# 2071, Marie M., Translation to Yupik		4/7/2010, \$391.00, Ck#2076, Tony L, Travel to FBX	05/27/2010, \$100.00, Donation from FBX to offset Tony's expenses			
Outreach									
Line Item Description	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Balance
Starter Kits	\$250.00								\$250.00
Overhead	\$100.00								\$100.00
Copying & Paper Costs	\$100.00								\$100.00
Statewide Mailouts	\$300.00								\$300.00
Service to Remote Communities	\$250.00	\$440.00							-\$190.00
	\$1,000.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00
		1/3/2010, \$440.00, Ck #2067, The Nome Nugget, Ad in Nome							