



Western Washington Repeater Association Operating Costs for Calendar Year 04

WWRA 2004 Financial Total Expenditures

DATE	AMOUNT	COMPANY	Check #	Remarks	Type
1/9/2004	\$ 43.15	Qwest	1514	Telephone services	
1/16/2004	\$ 1,208.14	Link-Comm, Inc.	1515	RLC Club Cntrlr	RLC Club Procurement
1/31/2004	\$ 16.84	George Carr	1516	Reimbursement	
2/3/2004	\$ 43.09	Qwest	1517	Telephone services	
2/23/2004	\$ 101.45	George Carr	1518	Reimbursement	RLC Club installation parts & hill trips
3/8/2004	\$ 129.91	N7GME	1519	Reimbursement	Operations work
3/8/2004	\$ 43.09	Qwest	1520	Telephone services	
4/6/2004	\$ 54.28	Qwest	1521	Telephone services	Included long distance to LinkComm
4/6/2004	\$ 167.05	Link Comm	1522	DVR 8	Digital Voice Recorder Procurement
4/7/2004	\$ -	Videotape Products	1523	Equipment rack	\$124 check cashed 6/1/04-Refunded 7/22
5/4/2004	\$ 141.95	George, N7GME	1524	Reimbursement	Repairs and hill trips
5/4/2004	\$ 445.55	Bill, N7YT	1525	Reimbursement	Procurements of Polyphaser Lightning
5/5/2004	\$ 46.71	Qwest	1526	Telephone services	
5/26/2004	\$ 56.00	Purrolator Shippng	1527	Custom charge's for Service Monitor	Received Service Monitor from Canada
6/8/2004	\$ 42.22	Qwest	1528	Telephone services	
6/8/2004	\$ 50.75	Peet Brothers	1529	U-2000 weather control head repair	Weather Module repair
7/13/2004	\$ 137.42	George, N7GME	1530	Reimbursement for equipment rack	Equip. rack Procurement
7/13/2004	\$ 42.22	Qwest	1531	Telephone services	
8/3/2004	\$ 147.17	Laney Clark	1532	2004 Newsletter	
8/3/2004	\$ 42.32	Qwest	1533	Telephone services	
8/25/2004	\$ 10.00	Sec. Of State	1534	Non-profit registration	
8/25/2004	\$ 93.89	George Carr	1535	Reimbursement	
9/4/2004	\$ 48.00	Jaimeworks	1536	Website	
9/4/2004	\$ 41.52	Qwest	1537	Telephone services	
9/20/2004	\$ 23.00	North Kitsap Radio Club	1538	WWRA table at October Hamfest	
10/14/2004	\$ 41.79	Qwest	1539	Telephone services	
10/16/2004	\$ 238.00	HRO, Portland	1540	2 Yaesu handhelds for door prizes	2 HT Procurement
11/3/2004	\$ 45.53	Qwest	1541	Telephone services	
11/29/2004	\$ 26.00	Post Office	1542	PO Box 1001 Silverdale Rental	
12/3/2004	\$ 80.00	ACS	1543	Repair UHF Control Link Receiver	Control Link repair
12/3/2004	\$ 15.04	UPS	1544	Shipping of control link	
12/10/2004	\$ 47.76	Qwest	1545	Telephone services	
12/14/2004	\$ 43.44	ACS	1546	Repair UHF Control Link Receiver	Control Link repair
Admin & Logistics	\$ 969.62				Telephone, Newsletter, Shipping, Hill runs, etc
Commercial Repairs	\$ 174.19				Repairs needed by manufacturer
Repairs by us	\$ 373.31				Repairs we could do saving substantial \$
Procurements	\$ 2,196.16				Lightning protection & equipment upgrades
Total	\$ 3,713.28				



