

Monthly Expenses: January 2016

Postage - \$323.58

Staff mileage - \$87.25

Office and other Supplies - \$531.46

Business meals and refreshments - \$55.00

Janitorial services - \$424.03

District office water cooler and supplies - \$37.90

District office lease and utilities - \$2,095.32

Parking and tolls - \$18.00

Session actual - \$260.97

Monthly Expenses: February 2016

Postage - \$428.12

Bulk mail - \$3,897.09

Staff mileage - \$204.28

Flags - \$50.44

Office supplies - \$56.17

Notary fees - \$25.57

Business meals and refreshments - \$28.89

District office water cooler and supplies - \$32.96

District office lease and utilities - \$2,206.58

Parking and tolls - \$63.00

Session actual - \$248.32

Monthly Expenses: March 2016

Postage - \$171.18

Staff mileage - \$275.40

Office supplies - \$197.46

Periodicals - \$26.07

Security services - \$353.34

Business meals and refreshments - \$355.06

District office water cooler and supplies - \$27.18

District office lease and utilities - \$2,206.63

Parking and tolls - \$48.00

Session actual - \$479.73

Monthly Expenses: April 2016

Postage - \$299.62

Staff mileage - \$275.78

Flags - \$112.14

Office supplies - \$124.63

Other services - \$139.00

Business meals and refreshments - \$141.02

District office water cooler and supplies - \$43.98

District office lease and utilities - \$2,177.78

Parking and tolls - \$68.12

Session actual - \$551.36

Monthly Expenses: May 2016

Postage - \$136.53

Staff mileage - \$204.28

Flags - \$100.44

Office supplies - \$44.96

Business meals and refreshments - \$24.94

Janitorial services - \$15.90

District office water cooler and supplies - \$52.05

District office lease and utilities - \$2,168.82

Parking and tolls - \$27.00

Session actual - \$350.81

Monthly Expenses: June 2016

Postage - \$73.83

Staff mileage - \$152.82

Office supplies - \$199.79

Name plate - \$20.12

District office water cooler and supplies - \$46.07

District office lease and utilities - \$2,281.66

Parking and tolls - \$96.00

Session actual - \$1000.69

Monthly Expenses: July 2016

Postage - \$16.87

Staff mileage - \$55.62

Office supplies - \$102.55

Periodicals - \$41.77

District office lease and utilities - \$2,201.39

Parking and tolls - \$60.00

Session actual - \$481.68

Monthly Expenses: August 2016

Postage - \$398.52

Staff mileage - \$91.26

Flags - \$53.00

Office supplies - \$28.61

Other services - \$180.00

Periodicals - \$17.96

Notary fees - \$93.91

Business meals and refreshments - \$40.22

Janitorial services - \$142.04

District office water cooler and supplies - \$43.76

District office lease and utilities - \$2,227.93

Parking and tolls - \$12.50

Monthly Expenses: September 2016

Postage - \$875.44

Staff mileage - \$156.60

Condolences, congratulations - \$72.07

Site rental - \$250.00

Office supplies - \$386.54

Security services - \$22.11

Periodicals - \$17.96

Business meals and refreshments - \$86.23

District office lease and utilities - \$2,177.91

Parking and tolls - \$57.00

Session actual - \$445.87

Monthly Expenses: October 2016

Postage - \$116.77

Staff mileage - \$106.49

Office supplies - \$240.24

Periodicals - \$17.96

Security services - \$46.93

Education - \$45.00

Framing - \$174.90

Business meals and refreshments - \$91.71

District office water cooler and supplies - \$87.81

District office lease and utilities - \$2,054.46

Parking and tolls - \$12.50

Session actual - \$652.76

Monthly Expenses: November 2016

Postage - \$390.24

Staff mileage - \$65.99

Flags - \$50.44

Framing - \$189.74

Office supplies - \$2.06

Security services - \$47.93

Professional services - \$750.00

Periodicals - \$103.76

Business meals and refreshments - \$34.91

Window cleaning - \$15.90

Photographic services - \$155.88

District office water cooler and supplies - \$74.93

District office lease and utilities - \$2,304.91

Parking and tolls - \$10.00

Session actual - \$178.59

Monthly Expenses: December 2016

Postage - \$163.05

Mileage - \$232.20

Office supplies - \$127.37

Security services - \$47.93

Periodicals - \$17.96

Business meals and refreshments - \$329.59

District office water cooler and supplies - \$63.60

District office lease and utilities - \$2,289.23

Notary fees - \$272.18

Other services - \$80.00

Session actual - \$129.68