

Monthly Expenses: January 2017

Postage - \$1,265.28

Staff mileage - \$81.59

Mileage - \$101.02

Parking and tolls - \$35.00

Office supplies - \$271.81

Security services - \$47.93

Periodicals - \$3.77

Flags - \$288.57

Framing - \$358.28

Business meals and refreshments - \$186.58

District office water cooler and supplies - \$9.97

District office lease and utilities - \$2,280.14

Session actual - \$453.61

Monthly Expenses: February 2017

Postage - \$115.06

Bulk mail - \$3,912.90

Staff mileage - \$78.12

Mileage - \$117.02

Parking and tolls - \$37.00

Office supplies - \$149.78

Other services - \$85.50

Notary fees - \$4.00

Business meals and refreshments - \$45.35

District office water cooler and supplies - \$46.07

District office lease and utilities - \$2,123.08

Session actual - \$425.08

Monthly Expenses: March 2017

Postage - \$494.29

Staff mileage - \$93.63

Mileage - \$395.26

Parking and tolls - \$23.00

Office supplies - \$126.94

Security services - \$98.46

Framing - \$233.20

District office water cooler and supplies - \$69.00

Janitorial services - \$18.02

Carpet cleaning - \$227.90

District office lease and utilities - \$2,440.27

Session actual - \$185.71

Monthly Expenses: April 2017

Postage - \$310.35

Staff mileage - \$120.74

Mileage - \$274.69

Parking and tolls - \$47.20

Office supplies - \$143.49

Janitorial services - \$103.96

Other services - \$183.00

Security services - \$50.12

Periodicals - \$57.29

Flags - \$394.39

Framing - \$133.56

Business meals and refreshments - \$43.07

District office water cooler and supplies - \$3.99

District office lease and utilities - \$2,218.26

Session actual - \$634.72

Monthly Expenses: May 2017

Postage - \$175.29

Staff mileage - \$87.21

Mileage - \$231.36

Parking and tolls - \$48.00

Office supplies - \$217.58

Other services - \$250.00

Security services - \$50.12

Site rental - \$50.00

Flags - \$33.69

Business meals and refreshments - \$77.30

District office water cooler and supplies - \$79.52

District office lease and utilities - \$2,241.44

Session actual - \$697.27

Monthly Expenses: June 2017

Postage - \$571.35

Staff mileage - \$51.46

Parking and tolls - \$70.00

Office supplies - \$264.40

Business meals and refreshments - \$43.94

District office water cooler and supplies - \$8.77

District office lease and utilities - \$2,260.02

Session actual - \$1,787.78

Monthly Expenses: July 2017

Postage - \$64.54

Staff mileage - \$120.71

Parking and tolls - \$10.00

Office supplies - \$406.96

Framing - \$279.84

Mailing services - \$36.00

Janitorial services - \$126.14

Security equipment - \$294.73

District office water cooler and supplies - \$31.92

District office lease and utilities - \$2,140.41

Session actual - \$847.71

Monthly Expenses: August 2017

Postage - \$64.54

Staff mileage - \$206.19

Site rental - \$125.00

Flags - \$57.10

Equipment repairs - \$36.68

District office water cooler and supplies - \$26.58

Notary fees - \$38.78

Postage - \$85.39

Bulk mail - \$2,202.36

District office lease and utilities - \$2,361.29

Session actual - \$60.46

Monthly Expenses: September 2017

Postage - \$214.36

Staff mileage - \$272.21

Office supplies - \$28.17

Site rental - \$600.00

Parking and tolls - \$59.35

District office water cooler and supplies - \$24.98

Notary fees - \$5.00

Postage - \$87.54

District office lease and utilities - \$2,140.41

Session actual - \$1,071.32

Monthly Expenses: October 2017

Postage - \$97.55

Staff mileage - \$160.07

Office supplies - \$91.23

Refreshments - \$36.16

Other services - \$40.00

Parking and tolls - \$73.00

District office water cooler and supplies - \$21.99

Notary fees - \$27.77

District office lease and utilities - \$2,318.88

Session actual - \$1,657.22

Monthly Expenses: November 2017

Postage - \$61.18

Staff mileage - \$113.91

Office supplies - \$321.98

Parking and tolls - \$27.30

District office lease and utilities - \$2,240.02

Session actual - \$501.45

Monthly Expenses: December 2017

Postage - \$147.50

Staff mileage - \$88.96

Office supplies - \$53.88

Publications/periodicals - \$32.80

Window cleaning - \$18.02

Parking and tolls - \$50.00

Flags - \$70.16

District office lease and utilities - \$2,195.48

Session actual - \$846.90