

Monthly Expenses: January 2018

Postage - \$172.69

Staff mileage - \$68.03

Office supplies - \$182.24

District office lease and utilities - \$2,438.49

District office water cooler and supplies - \$21.99

Security services - \$294.73

Equipment repairs - \$328.00

Legislative business - \$25.00

Session actual - \$489.56

Monthly Expenses: February 2018

Postage - \$153.58

Bulk mail - \$4,058.58

Staff mileage - \$55.92

Office supplies - \$115.31

Other services - \$80.00

Publications/periodicals - \$17.69

District office lease and utilities - \$2,310.25

District office water cooler and supplies - \$2.99

Session actual - \$537.17

Monthly Expenses: March 2018

Postage - \$183.53

Staff mileage - \$112.00

Office supplies - \$145.85

Refreshments - \$200.46

District office lease and utilities - \$2,224.57

District office water cooler and supplies - \$17.40

District office sign - \$455.00

Session actual - \$400.82

Monthly Expenses: April 2018

Postage - \$194.82

Staff mileage - \$159.26

Office supplies - \$234.84

Parking and tolls - \$75.40

Legislative business - \$50.00

District office lease and utilities - \$2,300.38

District office water cooler and supplies - \$17.40

Session actual - \$1,228.90

Monthly Expenses: May 2018

District office leases and utilities - \$2,281.24

Office supplies - \$169.92

Mileage other - \$41.99

Parking and tolls - \$55.40

Postage - \$356.92

Session actual - \$845.13

Staff mileage - \$159.26

Monthly Expenses: June 2018

District office leases and utilities - \$2,248.35

District office water cooler and supplies - \$46.00

Flags - \$490.23

Framing - \$153.70

Mileage other - \$28.34

Office supplies - \$90.61

Other services - \$500.00

Parking and tolls - \$70.00

Postage - \$83.79

Security services - \$294.73

Services mailing/e-mail listings - \$60.00

Session actual - \$1,366.80

Staff mileage - \$131.96

Monthly Expenses: July 2018

District office leases and utilities - \$2,275.42

Mileage other - \$413.11

Office supplies - \$92.83

Postage - \$320.03

Session actual - \$407.39

Staff mileage - \$63.83

Monthly Expenses: August 2018

Bulk mail - \$4,080.37

District office leases and utilities - \$2,279.45

Parking and tolls - \$3.00

Postage - \$112.48

Staff mileage - \$236.59

Monthly Expenses: September 2018

District office leases and utilities - \$2,261.64

Food - \$28.66

Flags - \$56.04

Legislative business - \$19.00

Mileage other - \$79.07

Notary fees - \$314.35

Office supplies - \$45.26

Other supplies - \$33.60

Postage - \$43.21

Staff mileage - \$96.75

Monthly Expenses: October 2018

District office leases and utilities - \$2,270.68

Food - \$143.19

Legislative business - \$50.00

Mailing services - \$59.98

Mileage other - \$222.36

Office supplies - \$84.05

Other services - \$124.81

Parking and tolls - \$60.00

Postage - \$228.94

Session actual - \$1,046.55

Staff mileage - \$94.45

Monthly Expenses: November 2018

District office leases and utilities - \$2,255.52

Flags - \$108.35

Legislative business - \$21.20

Mileage other - \$53.41

Office supplies - \$85.36

Other supplies - \$7.41

Postage - \$75.86

Session actual - \$348.95

Staff mileage - \$161.28

Monthly Expenses: December 2018

District office leases and utilities - \$1,918.77

Clerical/professional services - \$250.00

Janitorial/cleaning services - \$215.18

Legislative business - \$86.57

Mailing services - \$23.96

Mileage other - \$139.52

Office supplies - \$47.37

Postage - \$39.24

Session mileage - \$62.10

Staff mileage - \$128.40