

REPORT OF MONTHLY EXPENSES - MONTH ENDING AUGUST 2025							
PERSONAL EXPENSES							
State Paid Car Lease							
Business Mileage							
Session Mileage for Member							
Constitutional Mileage						\$76.00	
Committee Mileage							
Overnight Accommodations for Session						\$122.10	
Parking/Tolls							
Meals Expense							
Refunds							
Overnight Accommodations for Committee Meetings							
TOTAL						\$198.10	
DISTRICT OFFICE OPERATING EXPENSES (Palmer)							
Fixed Asset							
District Office Lease							
District Office Staff Meal Reimbursement							
Office Furniture and Equipment Lease							
Office Furniture and Equipment Repair							
District Office Utilities							
District Office Water Cooler							
Fixed Asset - Furniture							
Office Supplies						\$114.56	
District Office Utilities Refund							
Janitorial Cleaning Services/Exterminating							
Framing Expense							
Publications/Subscriptions/ Newspapers							
Condolence, Congrats,etc.							
Outreach / Townhall Meetings							
Pest Protection							
Printing							
Security Services							
Business Meals							
Staff Meals							
Site Rental							
Other Supplies (Refreshments)						\$6.98	
Notary Fee							
Professional Services (Moving Expenses)							
TOTAL						\$121.54	

