

REPORT OF MONTHLY EXPENSES - MONTH ENDING JULY 2025							
PERSONAL EXPENSES							
State Paid Car Lease							
Business Mileage							\$26.60
Session Mileage for Member							\$475.00
Constitutional Mileage							\$38.00
Committee Mileage							
Overnight Accommodations for Session							\$732.60
Parking/Tolls							
Meals Expense							\$105.16
Refunds							
Overnight Accommodations for Committee Meetings							
<b>TOTAL</b>							<b>\$1,377.36</b>
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							\$467.00
District Office Water Cooler							
Fixed Asset - Furniture							
Office Supplies							\$31.98
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)							
<b>TOTAL</b>							<b>\$505.96</b>

