

	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>Jun-25</u>	<u>Jul-25</u>	<u>Aug-25</u>	<u>Sep-25</u>	<u>Oct-25</u>	<u>Nov-25</u>	<u>Dec-25</u>
Lease	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00							
Office Supplies/Water	\$ 78.08	\$ 29.70	\$ 102.38	\$ 70.59	\$ 38.19							
Communication Services	\$ 11.20	\$ 13.44	\$ 13.44	\$ 13.44	\$ 13.44							
Postage	\$ 93.33	\$ 2.35	\$ 25.54	\$ 70.09	\$ 29.88							
Event Rental - Veterans Breakfast to be held November 14, 2025.			\$ 450.00									
Event Supplies & Food - Senior Legislative Event - May 16, 2025					\$ 460.92							