

**Commissioner Terry Marecki-District 9
Budget Transparency Report**

**FY 2015-16
BUDGET REPORT
Updated 7/30/16**

Equipment / Office Supplies

Description	Expenditures
Office Supplies	\$ 649.36
Office Equip & Furnishings	\$ 0

Printing & Postage

Description	Expenditures
Printing	\$ 3,071.00
U.S. Postage & Fed Ex	\$ 9,580.75
Mailing Service	\$ 2,668.00
Stationery	\$ 0
County Mailroom Charges	\$ 113.00

Wages & Fringes

Description	Expenditures
Wages	\$ 31,680.00
FICA	\$ 2,423.52
Health Insurance	\$ 0
Independent Contractors	\$ 0

Office Expenses

Description	Expenditures
Cell Phones	\$ 628.85
District Office Phones	\$ 0
Water	\$ 7.50
Publications/Subs/Dues	\$ 140.90
Cable	\$ 60.00
News Serv. / Advertising	\$ 0

Transportation & Travel

Description	Expenditures
Parking	\$ 1,230.00
Travel/In-State Conf.	\$ 0
Local Mileage	\$ 0

Lease / Rent

Description	Expenditures
District Lease	\$ 0
District Office Rents	\$ 0