



District 10 - Jessica Vealitzek

Fiscal Year 2022 County Board Member Spending

Contingent upon the annual approval of the County Board budget, each County Board Member will be budgeted an annual, total allowance amount of \$7,000 to be used exclusively for specific costs related to carrying out the duties of a County Board Member during the fiscal year December 1 - November 30.

<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
County Administration - Support Services Division	Handouts	4/28/2022	\$ 53.75
Staples	Ink Cartridge	8/23/2022	\$ 57.01
County Administration - Support Services Division	Postcard Mailing	9/23/2022	\$ 4,957.26

Total Amount Spent to Date \$ 5,068.02

Total Amount Remaining of Total Allowance of \$7,000 \$ 1,931.98

The date listed above is the General Ledger Date. The General Ledger Date identifies the date the transaction is posted into the general ledger and does not represent the date that the good or service was received.