

**Rocky Moore Place 4**

**FY 2019 Expenses**

**\$ 23,550.00 FY 19 Budget**

<b>Date</b>	<b>Description</b>	<b>Spent to date</b>		
01/04/19	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$1,950.00	
02/01/19	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$3,900.00	<b>\$ 10,244.38 Budget Remaining</b>
02/28/19	Elected Officials Conf Reg	\$225.00	\$4,125.00	
03/01/19	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$6,075.00	\$ 1,950.00 Monthly Stipend
03/25/19	Guadalupe Basin Registration	\$55.00	\$6,130.00	3 Months Remaining
03/31/19	Legislative WrapUp Registration-CC	\$155.00	\$6,285.00	\$ 5,850.00 Future Stipend
04/05/19	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$8,235.00	Budget Remaining
04/15/19	Flight-DC Legislative Trip	\$492.96	\$8,727.96	\$ 4,394.38 after future stipend
05/03/19	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$10,677.96	
05/06/19	Meal w/Constituents	\$5.50	\$10,683.46	
05/06/19	Hotel-DC Legislative Trip	\$577.04	\$11,260.50	
05/06/19	REIMB-Snack on DC Legislative Trip	\$12.96	\$11,273.46	
05/31/19	Meal w/Constituents	\$62.50	\$11,335.96	
06/07/19	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$13,285.96	
06/24/19	Meal w/Constituents	\$19.66	\$13,305.62	