

Month Ended – 12/2016

Fixed Asset - Furniture -480.98
District Office Lease – 3834.00
NonSession Per Diem – 1381.00
Postage – 44.62
Publications – 65.00
District Cooler/Water Supplies -23.00
Office Supplies – 112.24
Refreshments -90.00
Mileage Other -1308.96
Parking & Tolls – 180.15
Session Mileage – 156.40
District Office Utilities – 176.22

Month Ended – 11/2016

NonSession Per Diem – 625.00
Session Per Diem – 945.00
Postage – 1496.76
Publications – 15.00
District Cooler/Water Supplies -23.00
Office Supplies – 26.82
Mileage Other -886.14
Parking & Tolls – 168.66
Session Mileage – 312.80
Staff Mileage – 51.84
Legislative Business -67.23
District Office Utilities – 149.00

Month Ended – 10/2016

District Office Lease – 1917.00
NonSession Per Diem – 86.00
Session Per Diem – 1122.00
Postage – 44.58
Publications – 50.00
District Cooler/Water Supplies -18.00
Office Supplies – 37.07
Mileage Other -1308.96
Parking & Tolls – 207.72
Session Mileage – 312.80
Legislative Business – 22.07
District Office Utilities – 364.06
Flags – 13.87

Month Ended – 09/2016

Fixed Asset – Furniture – 667.96
District Office Lease – 1917.00
NonSession Per Diem – 43.00
Session Per Diem – 555.00
Framing -197.89
Postage – 27.51
District Cooler/Water Supplies -23.00
Office Supplies – 102.19
Refreshments -57.59
Mileage Other -515.16

Parking & Tolls – 71.44
Staff Mileage – 27.00
Legislative Business – 24.38
District Office Utilities – 191.20
Meals Expense – 19.43

Month Ended – 08/2016

District Office Lease – 1917.00
Postage – 18.07
District Cooler/Water Supplies -17.00
Office Supplies – 43.96
Mileage Other -69.12
Parking & Tolls – 112.25
Session Mileage – 312.80
District Office Utilities – 144.91
Flags – 220.98

Month Ended – 07/2016

District Office Lease – 1917.00
Session Per Diem – 1281.00
Postage – 70.97
District Cooler/Water Supplies -17.00
Office Supplies – 12.01
Mileage Other -36.72
Parking & Tolls – 133.16
Session Mileage – 625.60
District Office Utilities – 327.49
Flags – 116.39
Committee Per Diem – 1295.00

Month Ended – 06/2016

District Office Lease – 1917.00
Session Per Diem – 1281.00
Postage – 33.79
Publications – 65.00
District Cooler/Water Supplies -23.00
Office Supplies – 37.09
Plaques- 71.55
Mileage Other -361.80
Parking & Tolls – 251.80
Session Mileage – 469.20
Staff Mileage – 326.70
Legislative Business – 150.21
Staff Lodging – 116.67
District Office Utilities – 152.50

Month Ended – 05/2016

District Office Lease – 1917.00
Session Per Diem – 911.00
Postage – 44.69
District Cooler/Water Supplies -29.00
Office Supplies – 162.99
Mileage Other -929.88

Parking & Tolls – 193.23
Session Mileage – 312.80
Staff Mileage – 104.54
Legislative Business – 20.00
Meals Expense – 19.43
District Office Utilities – 140.18
Flags – 118.79

Month Ended – 04/2016

District Office Lease – 1917.00
NonSession Per Diem – 86.00
Session Per Diem – 1110.00
Postage – 41.65
District Cooler/Water Supplies -23.00
Office Supplies – 26.14
Mileage Other -349.38
Parking & Tolls – 130.66
Session Mileage – 312.80
Staff Mileage – 103.74
Legislative Business – 94.21
District Office Utilities – 341.67
Flags – 118.01

Month Ended – 03/2016

Condolences/Congratulations - 120.74
District Office Lease – 1917.00
NonSession Per Diem – 43.00
Session Per Diem – 797.00
Bulk Mail – 3723.13
Postage – 83.60
Publications – 65.00
District Cooler/Water Supplies -46.00
Computer Services - 81.61
Office Supplies – 156.94
Mileage Other -952.02
Parking & Tolls – 161.44
Session Mileage – 469.20
Staff Mileage – 123.76
District Office Utilities – 170.96
Flags – 30.82

Month Ended – 02/2016

District Office Lease – 1917.00
NonSession Per Diem – 257.00
Session Per Diem – 925.00
Postage – 99.75
District Cooler/Water Supplies -23.00
Office Supplies – 77.49
Parking & Tolls – 156.70
District Office Utilities – 289.05

Month Ended – 01/2016

District Office Lease – 1917.00
NonSession Per Diem – 413.00

Session Per Diem – 797.00
Postage – 66.14
District Cooler/Water Supplies -23.00
Office Supplies – 65.10
Mileage Other -443.33
Parking & Tolls – 260.77
Session Mileage – 1183.50
Legislative Business – 39.68
District Office Utilities – 358.17
Flags – 30.82