

## **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