

## **Month Ended – 12/2017**

Condolences, Congratulations- 63.60  
District Office Lease – 1917.00  
Session Per Diem – 821.00  
Publications/Periodicals – 65.00  
Postage – 2.57  
Janitorial/Cleaning Services – 200.00  
District Cooler/Water Supplies -26.00  
Office Supplies – 69.80  
Mileage Other – 984.40  
Parking & Tolls – 256.18  
Session Mileage – 154.10  
District Office Utilities – 238.48

## **Month Ended – 11/2017**

District Office Lease – 1917.00  
NonSession Per Diem – 588.00  
Session Per Diem – 439.00  
Postage – 21.35  
Janitorial/Cleaning Services – 200.00  
District Cooler/Water Supplies -33.00  
Office Supplies – 32.24  
Mileage Other – 516.81  
Parking & Tolls – 580.69  
Session Mileage – 770.50  
District Office Utilities – 228.87  
Flags – 13.87

## **Month Ended – 10/2017**

Condolences, Congratulations – 53.00  
District Office Lease – 1917.00  
NonSession Per Diem – 175.00  
Session Per Diem – 874.00  
Postage – 13.59  
Janitorial/Cleaning Services – 200.00  
District Cooler/Water Supplies -33.00  
Office Supplies – 11.12  
District Office Utilities – 379.74

## **Month Ended – 09/2017**

District Office Lease – 1917.00  
NonSession Per Diem – 436.00  
Session Per Diem – 435.00  
Publications/Periodicals – 296.97  
Postage – 15.02  
Janitorial/Cleaning Services – 400.00  
District Cooler/Water Supplies -21.00  
Office Supplies – 10.44  
Mileage Other – 599.74  
Parking & Tolls – 75.05  
Legislative Business – 22.96  
District Office Utilities – 209.02  
Flags – 153.59

## **Month Ended – 08/2017**

District Office Lease – 1917.00  
Postage – 17.38  
District Cooler/Water Supplies -25.00  
Office Supplies – 17.51  
Mileage Other – 361.66  
Parking & Tolls – 160.48  
Session Mileage- 308.20  
District Office Utilities – 225.06  
Flags – 77.43

## **Month Ended – 07/2017**

District Office Lease – 1917.00  
NonSession Per Diem – 175.00  
Session Per Diem – 1494.00  
Postage – 15.79  
Janitorial/Cleaning Services – 200.00  
District Cooler/Water Supplies -25.00  
Office Supplies – 40.39  
Mileage Other – 64.74  
Parking & Tolls – 199.39  
Session Mileage- 411.47  
District Office Utilities – 338.24

## **Month Ended – 06/2017**

District Office Lease – 1917.00  
Session Per Diem – 1494.00  
Postage – 13.88  
Publications/Periodicals – 65.00  
Janitorial/Cleaning Services – 200.00  
District Cooler/Water Supplies -18.00  
Food – 91.87  
Office Supplies – 72.38  
Telecommunication Expenses – 105.96  
Mileage Other – 706.20  
Parking & Tolls – 166.52  
Session Mileage- 308.20  
District Office Utilities – 178.07  
Flags – 300.03

## **Month Ended – 05/2017**

Condolences, Congratulations – 79.50  
District Office Lease – 1917.00  
NonSession Per Diem – 946.00  
Session Per Diem – 478.00  
Postage – 12.34  
Janitorial/Cleaning Services – 200.00  
District Cooler/Water Supplies -43.00  
Mileage Other – 544.10  
Parking & Tolls – 169.86  
Session Mileage- 308.20

Staff Mileage- 142.31  
District Office Utilities – 231.29

### **Month Ended – 04/2017**

District Office Lease – 1917.00  
NonSession Per Diem – 668.00  
Session Per Diem – 567.00  
Postage – 20.09  
Janitorial/Cleaning Services – 200.00  
Office Supplies – 24.23  
Mileage Other – 639.33  
Parking & Tolls – 180.89  
Session Mileage- 308.20  
District Office Utilities – 313.12  
Flags – 29.36

District Office Lease – 1917.00  
NonSession Per Diem – 814.00  
Session Per Diem – 189.00  
Postage – 43.36  
District Cooler/Water Supplies -75.00  
Office Supplies – 203.26  
Refreshments- 13.93  
Parking & Tolls – 47.58  
Staff Mileage – 241.82  
Legislative Business – 145.60  
Staff Lodging – 107.67  
Staff Meals – 37.80  
District Office Utilities – 385.40  
Condolences, Congratulations – 63.60

### **Month Ended – 03/2017**

Condolences, Congratulations – 144.42  
District Office Lease – 1917.00  
NonSession Per Diem – 596.00  
Session Per Diem – 624.00  
Publications/Periodicals – 154.10  
Postage – 26.43  
Janitorial/Cleaning Services – 200.00  
Security Services – 153.70  
District Cooler/Water Supplies -41.00  
Office Supplies – 76.56  
Mileage Other – 369.15  
Parking & Tolls – 263.07  
Session Mileage- 154.10  
Staff Mileage- 507.18  
Staff Lodging – 349.67  
District Office Utilities – 213.96  
Flags – 165.34

### **Month Ended – 02/2017**

District Office Lease – 1917.00  
NonSession Per Diem – 639.00  
Session Per Diem – 1002.00  
Postage – 53.30  
Janitorial/Cleaning Services – 785.00  
District Cooler/Water Supplies -23.00  
Office Supplies – 672.53  
Mileage Other – 1545.40  
Parking & Tolls – 271.74  
Session Mileage- 308.20  
Staff Mileage- 137.18  
Legislative Business – 41.61  
District Office Utilities – 366.84  
Flags – 62.75

### **Month Ended – 01/2017**