

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

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