

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

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

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