

FOR THE MONTH ENDED 01/31/2009

Fixed Asset - Furniture - 781.54
District Office Lease - 1,500.00
Publications - Periodicals - 247.00
NonSession Per Diem - 158.00
Session Per Diem - 158.00
House Mailroom - 25.90
Office Supplies - 1,138.62
Plaques, etc. - 51.94
Site Rental - 45.00
Parking & Tolls - 35.65
Lodging Expense - 109.89
Meals Expense - 48.11
District Office Utilities - 237.95

FOR THE MONTH ENDED 02/28/2009

District Office Lease - 1,500.00
NonSession Per Diem - 45.00
NonVoting Session Per Diem - 316.00
Session Per Diem - 632.00
House Mailroom - 25.61
Postage - 41.67
District Cooler/Water Supplies - 24.00
Flags - 221.45
Office Supplies - 1,067.99
Plaques, etc. - 311.64
Notary Fees - 36.50
Parking & Tolls - 43.75
District Office Utilities - 429.04

FOR THE MONTH ENDED 03/31/2009

District Office Lease - 1,500.00
Business Meals - 50.50
Session Per Diem - 1,896.00
House Mailroom - 44.38
Postage - 220.40
Office Supplies - 182.44
Plaques, etc. - 390.08
Janitorial/Cleaning Services - 120.00
Staff Mileage - 524.70
Mileage Other - 481.59
Session Mileage - 742.00
Parking & Tolls - 124.15
Lodging Expense - 109.89
Meals Expense - 136.57
District Office Utilities - 224.85

FOR THE MONTH ENDED 04/30/2009

District Office Lease - 1,500.00
Business Meals - 53.00
NonVoting Session Per Diem - 158.00
Session Per Diem - 948.00
Bulk Mail - 673.03
House Mailroom - 35.28
Postage - 42.00
District Cooler/Water Supplies - 10.95
Flags - 88.70
Office Supplies - 336.97
Janitorial/Cleaning Services - 80.00
Mileage Other - 48.40
Session Mileage - 742.00
Parking & Tolls - 49.10
District Office Utilities - 458.47

FOR THE MONTH ENDED 05/31/2009

District Office Lease - 1,500.00
NonVoting Session Per Diem - 158.00
Session Per Diem - 1,264.00
Bulk Mail - 1,389.90
House Mailroom - 22.04
Postage - 42.00
District Cooler/Water Supplies - 22.95
Flags - 14.80
Other Supplies - 13.22
Framing - 197.16
Janitorial/Cleaning Services - 80.00
Mileage Other - 694.65
Session Mileage - 371.00
Parking & Tolls - 41.25
District Office Utilities - 202.25

FOR THE MONTH ENDED 06/30/2009

District Office Lease - 1,700.00
NonVoting Session Per Diem - 158.00
Session Per Diem - 2,054.00
House Mailroom - 51.87
Postage - 94.80
Printing - Stationery - 324.00
District Cooler/Water Supplies - 16.95
Office Supplies - 88.84
Framing - 110.24
Janitorial/Cleaning Services - 80.00
Mileage Other - 481.25
Session Mileage - 371.00
Parking & Tolls - 119.90
District Office Utilities - 196.03

FOR THE MONTH ENDED 07/31/2009

District Office Lease - 1,600.00
Business Meals - 50.00
NonSession Per Diem - 158.00
NonVoting Session Per Diem - 158.00
Session Per Diem - 2,370.00
Bulk Mail - 1,249.80
House Mailroom - 34.78
Postage - 47.40
District Cooler/Water Supplies - 22.95
Office Supplies - 18.86
Communication Services - 149.80
Janitorial/Cleaning Services - 80.00
Mileage Other - 154.00
Session Mileage - 742.00
Parking & Tolls - 47.90
District Office Utilities - 353.25

FOR THE MONTH ENDED 08/31/2009

District Office Lease - 1,600.00
Business Meals - 31.14
NonVoting Session Per Diem - 474.00
Session Per Diem - 632.00
House Mailroom - 41.38
Postage - 98.50
District Cooler/Water Supplies - 33.90
Flags - 76.25
Other Supplies - 79.16
Communication Services - 74.90
Framing - 292.56
Mileage Other - 388.85
Session Mileage - 742.00
Parking & Tolls - 78.50
District Office Utilities - 185.22

FOR THE MONTH ENDED 09/30/2009

District Office Lease - 1,600.00
Business Meals - 12.00
NonSession Per Diem - 316.00
NonVoting Session Per Diem - 316.00
Session Per Diem - 474.00
Bulk Mail - 964.22
House Mailroom - 27.88
District Cooler/Water Supplies - 16.95
Communication Services - 74.90
Mileage Other - 80.30
Session Mileage - 371.00
Parking & Tolls - 173.40
Meals Expense - 11.60
District Office Utilities - 194.55

FOR THE MONTH ENDED 10/31/2009

District Office Lease - 1,600.00
Business Meals - 18.00
NonSession Per Diem - 326.00
NonVoting Session Per Diem - 321.00
Session Per Diem - 1462.00
House Mailroom - 45.38
District Cooler/Water Supplies - 16.95
Communication Services - 74.90
Mileage Other - 589.60
Session Mileage - 556.50
Parking & Tolls - 89.10
District Office Utilities - 351.37
Flags - 19.95
Postage - 109.00
District Office Sign - 306.34
Office Supplies - 57.23
Publications,Periodicals - 12.95

FOR THE MONTH ENDED 11/30/2009

District Office Lease - 1,600.00
Business Meals - 42.06
NonVoting Session Per Diem - 163.00
Session Per Diem - 652.00
House Mailroom - 24.49
District Cooler/Water Supplies - 16.95
Communication Services - 149.80
Mileage Other - 215.05
Session Mileage - 371.00
Parking & Tolls - 20.95
District Office Utilities - 175.77
Flags - 29.55
Postage - 44.00
Office Supplies - 14.51
Framing - 139.92
Notary Fees - 357.58
Bulk Mail - 2,641.98

FOR THE MONTH ENDED 12/31/09

Leases

District Office Lease - 1,600.00

Miscellaneous

Business Meals - 15.00

Publications

Publications - Periodicals - 69.50

Per Diem

NonVoting Session Per Diem - 163.00

Session Per Diem - 1,141.00

Postage

House Mailroom - 21.30

Postage - 69.30

Supplies

Flags - 14.05

Transportation

Mileage Other - 174.05

Parking & Tolls - 52.85

Utilities

District Office Utilities - 131.11