

Month Ended - 01/2011

Condolences, Congratulations, etc. -69.98
District Office Lease -2,251.00
NonSession Per Diem -372.00
Session Per Diem -480.00
Postage -44.00
Communication Services -74.90
District Cooler/Water Supplies -16.95
Office Supplies -45.90
Other Supplies -19.50
Mileage Other -480.00
Parking & Tolls -83.85
District Office Utilities -388.40

Month Ended - 02/2011

Condolences, Congratulations, etc. -74.90
Fixed Asset - Furniture -212.00
District Office Lease -1,817.00
Meal Allowance -52.00
NonSession Per Diem -160.00
Session Per Diem -1,224.00
Bulk Mail -1,150.23
Postage -156.80
Publications - Periodicals -48.75
Framing -273.00
District Cooler/Water Supplies -22.95
Office Supplies -70.99
Other Supplies -83.67
Mileage Other -153.00
Parking & Tolls -83.50
Session Mileage -492.90
District Office Utilities -336.42

Month Ended - 03/2011

District Office Lease -1,817.00
Business Meals -35.26
Session Per Diem -960.00
Bulk Mail -878.46
Publications - Periodicals -49.40
Communication Services -74.90
Notary Fees -6.50
District Cooler/Water Supplies -16.95
Other Supplies -21.96
Mileage Other -209.10
Parking & Tolls -147.45
Session Mileage -492.90
District Office Utilities -333.52

Month Ended 04/2011

Condolences, Congratulations, etc. -68.90
District Office Lease -1,817.00
Session Per Diem -960.00
Bulk Mail -1,291.78
Postage -39.20
Janitorial/Cleaning Services -375.24
Other Services -159.60
District Cooler/Water Supplies -16.95
Office Supplies -41.28
Other Supplies -89.22
Mileage Other -547.74
Parking & Tolls -68.55
Session Mileage -328.60
District Office Utilities -432.99

Month Ended - 05/2011

Condolences, Congratulations, etc. -63.60
District Office Lease -1,817.00
Business Meals -30.00
Meal Allowance -52.00
Session Per Diem -1,120.00
Postage -14.35
Publications - Periodicals -9.92
Communication Services -74.90
Framing -103.88
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -22.95
Other Supplies -31.72
Mileage Other -517.65
Parking & Tolls -119.55
Session Mileage -985.80
District Office Utilities -133.80

Month Ended - 06/2011

Condolences, Congratulations, etc. -66.73
District Office Lease 1,817.00
Business Meals -35.00
Meal Allowance -52.00
NonSession Per Diem -52.00
Session Per Diem -2,240.00
Postage -55.10
Publications - Periodicals -98.15
Framing -272.42
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -33.90
Other Supplies -68.16
Parking & Tolls -65.80
District Office Utilities -240.51

Month Ended - 07/2011

Condolences, Congratulations, etc. -66.67
District Office Lease -1,817.00
Business Meals -17.58
Meal Allowance -52.00
NonSession Per Diem -320.00
Session Per Diem -640.00
Postage -8.34
Publications - Periodicals -37.79
Framing -152.64
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -16.95
Other Supplies -19.86
Mileage Other -136.17
Parking & Tolls -73.65
Session Mileage -669.13
District Office Utilities -369.15

Month Ended - 8/2011

Condolences, Congratulations, etc. -211.85

District Office Lease -1,817.00

Business Meals -17.85

Non Session Per Diem -160.00

Bulk Mail -5,592.51

Postage -78.30 –

Publications - Periodicals -19.84

Communication Services -74.90

Janitorial/Cleaning Services -116.60

District Cooler/Water Supplies -16.95

Mileage Other -1,150.51

Parking & Tolls -54.85

District Office Utilities -173.28

Month Ended – 9/2011

District Office Lease -1,817.00
Business Meals -11.08
Postage -402.80
Publications - Periodicals -117.99
Communication Services -80.00
Framing -114.48
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -16.95
Office Supplies -37.58
Other Supplies -67.09
Other Telecommunication Expenses -74.90
Parking & Tolls -56.15
District Office Utilities 207.65

Month Ended - 10/2011

District Office Lease -1,817.00
Meal Allowance -156.00
Session Per Diem -1,461.00
Legal Publications -9.92
Publications - Periodicals -59.32
Communication Services -74.90
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -22.95
Office Supplies -43.02
Other Supplies -46.93
Mileage Other -995.67
Parking & Tolls -124.70
Session Mileage -171.82
Staff Mileage -282.50
District Office Utilities -332.92
Bulk Mail 2,200.00
Postage 845.00
Flags -112.55
House Mailroom -33.80

Month Ended - 11/2011

District Office Lease -1,817.00
Meal Allowance -52.00
Session Per Diem -978.00
Postage -109.30
Publications - Periodicals -9.92
Communication Services -74.90
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -22.95
Other Supplies -54.28
Mileage Other -30.53
Parking & Tolls -16.00
Session Mileage -564.45
District Office Utilities -131.11
House Mailroom -30.18

Month Ended - 12/2011

District Office Lease -1,817.00
NonSession Per Diem -163.00
Session Per Diem -1,467.00
Postage -9.80
Publications - Periodicals -117.99
Janitorial/Cleaning Services -116.60
Notary Fees -393.08
Other Supplies -18.35
Other Telecommunication Expenses -74.90
Mileage Other -412.37
Session Mileage -376.30
District Office Utilities -303.38
Flags -30.82
House Mailroom -7.84