

**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