

Month Ended – 12/2013

Condolences, Congratulations, etc. – 81.62
District Office Lease – 1817.00
NonSession Per Diem – 170.00
Session Per Diem – 850.00
Publications - Periodicals -192.07
Equipment Repairs – 80.00
Communication Services -95.45
Janitorial/Cleaning Services –116.60
Security Services – 133.00
District Cooler/Water Supplies -16.95
Office Supplies -70.09
Mileage Other -358.76
Parking & Tolls – 94.24
Session Mileage – 386.90
Staff Mileage- 21.47
District Office Utilities – 192.16
Postage- 9.01
Flags – 13.87

Month Ended – 11/2013

District Office Lease – 1817.00
Session Per Diem – 1020.00
Publications - Periodicals -65.32
Communication Services -95.45
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -22.95
Mileage Other -703.43
Parking & Tolls – 83.90
Session Mileage – 386.90
District Office Utilities – 177.22
Postage- 67.54

Month Ended – 10/2013

District Office Lease – 1817.00
NonSession Per Diem – 170.00
Session Per Diem – 1353.00
Publications - Periodicals -65.32
Communication Services -95.45
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -22.95
Office Supplies -94.88
Mileage Other -962.76
Parking & Tolls – 113.55
Session Mileage – 386.9
Legislative Business -66.97
District Office Utilities – 311.05
Postage- 24.84
Flags – 103.71

Month Ended – 09/2013

District Office Lease – 1817.00
Session Per Diem – 489.00
Publications - Periodicals -180.04
Communication Services -95.45
District Cooler/Water Supplies -16.95
Office Supplies -25.35
Mileage Other -548.50
Parking & Tolls – 82.77
Staff Mileage – 150.91
Legislative Business – 12.72
Meal Expense -82.55
District Office Utilities – 144.20
Postage- 21.86
Flags – 73.49

Month Ended – 08/2013

Condolences, Congratulations, etc. – 48.76
District Office Lease – 1817.00
Publications - Periodicals -64.35
Communication Services -95.45
Janitorial/Cleaning Services –233.20
District Cooler/Water Supplies -16.95
Office Supplies -51.95
Mileage Other -864.45
Parking & Tolls – 150.59
Session Mileage – 96.72
Legislative Business – 37.54
Meal Expense -71.45
District Office Utilities – 152.60
Postage- 80.81
Bulk Mail – 1702.04

Month Ended – 07/2013

Condolences, Congratulations, etc. – 47.70
District Office Lease – 1817.00
Session Per Diem – 1245.00
Publications - Periodicals -65.32
Communication Services -95.45
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -33.90
Office Supplies -53.00
Mileage Other -245.78
Parking & Tolls – 145.82
Session Mileage – 870.53
Meal Expense -68.08
District Office Utilities – 319.25
Postage- 35.81
Bulk Mail – 609.78
Flags – 110.40

Month Ended – 06/2013

District Office Lease – 1817.00
Session Per Diem – 1630.00
Publications - Periodicals -148.84
Communication Services -95.45
Janitorial/Cleaning Services –116.60
Office Supplies -34.09
Mileage Other -911.91
Parking & Tolls – 183.40
Session Mileage – 386.90
District Office Utilities – 215.11
Postage- 64.02
Bulk Mail – 3107.04

Month Ended – 05/2013

District Office Lease – 1817.00
NonSession Per Diem – 326.00
Session Per Diem – 978.00
Publications - Periodicals -124.15
Communication Services -92.32
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -33.90
Office Supplies -18.16
Mileage Other -211.88
Parking & Tolls – 174.29
Session Mileage – 580.35
Legislative Business –39.91
Meal Expense -46.07
Postage- 15.25
Flags – 27.74

Month Ended - 04/2013

Condolences, Congratulations, etc. – 42.40
District Office Lease – 1817.00
Meal Allowance -14.40
NonSession Per Diem – 163.00
Session Per Diem – 1467.00
Publications - Periodicals -34.12
Communication Services -92.32
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -22.95
Office Supplies -114.35
Mileage Other -294.37
Parking & Tolls – 128.66
Session Mileage – 386.90
Staff Mileage- 248.60
District Office Utilities – 401.13
Postage- 57.95
Flags – 104.67

Month Ended - 03/2013

Condolences, Congratulations, etc. -104.80
District Office Lease -1817.00
NonSession Per Diem -163.00
Session Per Diem -1141.00
Publications - Periodicals -83.52
Communication Services -92.32
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -16.95
Office Supplies -44.69
Mileage Other -406.80
Parking & Tolls -194.72
Session Mileage -386.90
Legislative Business -20
District Office Utilities –93.52
Postage- 8.36
Flags-92.46
Training-179.96

Month Ended - 02/2013

Condolences, Congratulations, etc. -43.46
District Office Lease -1817
Session Per Diem -978.00
Publications - Periodicals -98.47
Communication Services -92.32
Janitorial/Cleaning Services –116.60
District Cooler/Water Supplies -16.95
Office Supplies -518.86
Other Supplies -53.38
Mileage Other -683.65
Parking & Tolls -155.54
Session Mileage – 483.63
District Office Utilities -331.47
Postage – 68.78
New Hire Training -75.88

Month Ended - 01/2013

Condolences, Congratulations, etc. -104.34
District Office Lease -1,817.00
Meal Allowance -52.00
NonSession Per Diem -104.00
Session Per Diem -704.00
Publications - Periodicals -83.52
Communication Services -92.32
Janitorial/Cleaning Services -116.60
District Cooler/Water Supplies -16.95
Office Supplies -66.25
Other Supplies -60.90
Mileage Other -752.58
Parking & Tolls -102.91
Session Mileage -94.07
Legislative Business -74.06
District Office Utilities -274.82