

## Month Ended – 12/2014

Condolences, Congratulations- 53.00  
Fixed Asset/Furniture- 438.00  
District Office Lease – 1817.00  
NonSession Per Diem – 1850.00  
Session Per Diem – 172.00  
Postage- 76.40  
Publications/Periodicals – 156.25  
District Cooler/Water Supplies -34.95  
Office Supplies -23.51  
Refreshments- 72.00  
Mileage Other -2459.92  
Parking & Tolls – 345.41  
Session Mileage – 763.20  
Staff Mileage – 247.52  
Meals Expense – 48.81  
District Office Utilities – 300.54

## Month Ended – 11/2014

District Office Lease – 1817.00  
Postage- 14.61  
Flags – 14.40

## Month Ended – 10/2014

District Office Lease – 1817.00  
NonSession Per Diem – 938.00  
Session Per Diem – 1032.00  
Postage- 32.42  
District Cooler/Water Supplies -22.95  
Office Supplies -121.46  
Mileage Other -1010.80  
Parking & Tolls – 97.30  
Session Mileage – 381.60  
Staff Mileage – 46.26  
Legislative Business – 90.00  
District Office Utilities – 378.44

## Month Ended – 09/2014

Condolences, Congratulations- 56.07  
District Office Lease – 1817.00  
NonSession Per Diem – 1281.00  
Session Per Diem – 1020.00  
Postage- 107.92  
Publications/Periodicals – 55.25  
District Cooler/Water Supplies -22.92  
Office Supplies -36.97  
Mileage Other -1962.80  
Parking & Tolls – 220.39  
Staff Mileage – 314.63  
Meals Expense – 33.72  
Staff Meals – 35.96  
District Office Utilities – 196.65

Flags – 191.09

## Month Ended – 08/2014

District Office Lease – 1817.00  
NonSession Per Diem – 588.00  
Postage- 636.08  
District Cooler/Water Supplies -22.95  
Office Supplies -58.81  
Refreshments- 38.83  
Mileage Other -967.12  
Parking & Tolls – 44.53  
Staff Mileage – 79.16  
Legislative Business – 70.00  
Staff Meals – 9.94  
District Office Utilities – 219.38  
Flags – 28.27

## Month Ended – 07/2014

District Office Lease – 1817.00  
Session Per Diem – 1176.00  
Postage- 67.77  
Publications/Periodicals – 55.25  
District Cooler/Water Supplies -45.90  
Office Supplies -45.95  
Mileage Other -130.48  
Parking & Tolls – 121.13  
Session Mileage – 954.00  
Legislative Business – 20.00  
Meals Expense – 47.22  
District Office Utilities – 397.08  
Flags – 28.27

## Month Ended – 06/2014

Condolences, Congratulations- 10.27  
District Office Lease – 1817.00  
NonSession Per Diem – 314.00  
Session Per Diem – 1176.00  
Postage- 18.30  
Communication Services – 12.75  
District Cooler/Water Supplies -10.95  
Office Supplies -205.34  
Mileage Other -656.32  
Parking & Tolls – 65.38  
Session Mileage – 190.80  
Legislative Business – 43.38  
District Office Utilities – 318.62

## Month Ended – 05/2014

District Office Lease – 1817.00  
NonSession Per Diem – 314.00  
Session Per Diem – 1176.00  
Postage- 73.60

District Cooler/Water Supplies -16.95  
Office Supplies -181.64  
Mileage Other -720.72  
Parking & Tolls – 119.25  
Session Mileage – 190.80  
Legislative Business – 45.00  
Meals Expense – 22.49  
District Office Utilities – 79.94  
Flags – 56.74

### **Month Ended – 04/2014**

District Office Lease – 1817.00  
NonSession Per Diem – 157.00  
Session Per Diem – 392.00  
Postage- 36.28  
Framing – 218.84  
Notary Fees – 18.50  
District Cooler/Water Supplies -16.95  
Office Supplies -25.96  
Mileage Other -678.72  
Parking & Tolls – 139.83  
Session Mileage – 572.40  
Staff Mileage – 257.60  
Legislative Business – 12.67  
District Office Utilities – 266.51  
Flags – 351.09

### **Month Ended – 03/2014**

Condolences, Congratulations, etc. – 50.83  
District Office Lease – 1817.00  
NonSession Per Diem – 314.00  
Session Per Diem – 784.00  
Publications - Periodicals -55.25  
Communication Services -95.45  
Site Rental – 20.00  
District Cooler/Water Supplies -10.95  
Office Supplies -81.02  
Mileage Other -361.20  
Parking & Tolls – 149.71  
Session Mileage – 190.80  
District Office Utilities – 343.85  
Postage- 12.17  
Bulk Mail – 5198.36

### **Month Ended – 02/2014**

District Office Lease – 1817.00  
NonSession Per Diem – 209.00  
Session Per Diem – 340.00  
Publications - Periodicals -77.35  
Communication Services -95.45  
District Cooler/Water Supplies -28.95

Office Supplies -115.16  
Mileage Other -769.44  
Parking & Tolls – 95.45  
Session Mileage – 381.60  
Legislative Business -20.00  
District Office Utilities – 95.41  
Postage- 66.13  
Flags – 45.22

### **Month Ended – 01/2014**

Condolences, Congratulations, etc. – 43.46  
District Office Lease – 1817.00  
NonSession Per Diem – 222.00  
Session Per Diem – 1020.00  
Publications - Periodicals -91.00  
Communication Services -95.45  
District Cooler/Water Supplies -10.95  
Office Supplies -163.51  
Mileage Other -57.63  
Parking & Tolls – 121.62  
Session Mileage – 386.90  
Staff Mileage- 64.96  
Legislative Business -56.71  
District Office Utilities – 393.75  
Postage- 72.25  
Flags – 30.82