

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