

Month Ended – 12/2015

District Office Lease – 1917.00
NonSession Per Diem – 356.00
Session Per Diem – 3487.00
Postage- 42.86
Publications-Periodicals-65.00
Notary Fees- 36.75
District Cooler/Water Supplies -23.00
Office Supplies -5.08
District Office Utilities – 126.02
Flags – 30.82

Month Ended – 11/2015

District Office Lease – 1917.00
Session Per Diem – 427.00
Postage- 17.43
Office Supplies – 28.98
Refreshments – 85.70
Mileage Other – 36.80
Parking & Tolls – 182.51
Session Mileage – 591.75
Legislative Business – 47.59
District Office Utilities – 167.89

Month Ended – 10/2015

District Office Lease – 1917.00
NonSession Per Diem – 245.00
Session Per Diem – 899.00
Postage- 24.12
District Cooler/Water Supplies -23.00
Office Supplies -45.45
Mileage Other -1469.13
Parking & Tolls – 248.52
Session Mileage – 394.50
Staff Mileage – 64.29
District Office Utilities – 367.50

Month Ended – 09/2015

District Office Lease – 1917.00
NonSession Per Diem – 211.00
Session Per Diem – 568.00
Postage- 82.75
Publications/Periodicals – 55.25
District Cooler/Water Supplies -34.00
Office Supplies -99.49
Refreshments – 12.39
Mileage Other -1759.51
Parking & Tolls – 249.86
Staff Mileage – 394.50
Staff Mileage – 303.15
Legislative Business – 74.07
Staff Lodging – 104.34

Staff Meals – 62.20
District Office Utilities – 206.50

Month Ended – 08/2015

District Office Lease – 1917.00
Postage- 13.45
District Cooler/Water Supplies -17.00
Office Supplies -21.68
Refreshments- 34.29
Parking & Tolls – 9.00
Legislative Business – 41.62
Meals Expense – 42.35
District Office Utilities – 196.40

Month Ended – 07/2015

District Office Lease – 1917.00
NonSession Per Diem – 198.00
Session Per Diem – 1084.00
Postage- 1600.94
Framing – 217.85
District Cooler/Water Supplies -23.00
Office Supplies -155.08
Mileage Other -146.05
Parking & Tolls – 196.87
Session Mileage – 789.00
Staff Mileage – 271.73
Lodging Expense – 257.76
District Office Utilities – 374.26
Flags – 90.19

Month Ended – 06/2015

District Office Lease – 1917.00
Session Per Diem – 1704.00
Postage- 85.65
Publications/Periodicals – 55.25
Notary Fees- 340.21
District Cooler/Water Supplies -17.00
Mileage Other -243.23
Parking & Tolls – 97.96
Session Mileage – 397.50
Staff Mileage – 106.12
Legislative Business – 20.00
District Office Utilities – 171.58
Flags – 152.57

Month Ended – 05/2015

District Office Lease – 1917.00
NonSession Per Diem – 357.00
Session Per Diem – 912.00
Postage- 48.15
Office Supplies -121.56
Mileage Other -1039.60

Parking & Tolls – 203.48
Session Mileage – 397.50
District Office Utilities – 110.65
Flags – 247.93

Month Ended – 04/2015

Condolences, Congratulations- 42.40
District Office Lease – 1917.0
NonSession Per Diem – 753.00
Session Per Diem – 1548.00
Committee Per Diem – 1652.00
Postage- 17.63
District Cooler/Water Supplies -40.00
Food – 8.96
Office Supplies -255.77
Mileage Other -41.98
Parking & Tolls – 114.32
Session Mileage – 397.50
District Office Utilities – 471.16
Flags – 13.87

Month Ended – 03/2015

Fixed Asset/Communications- 233.19
District Office Lease – 1917.00
NonSession Per Diem – 357.00
Session Per Diem – 1123.00
Publications - Periodicals -55.25
Computer Supplies – 105.95
District Cooler/Water Supplies -39.95
Office Supplies -630.23
Mileage Other -109.82
Other Transportation Expense – 41.00
Parking & Tolls – 210.34
Session Mileage – 1192.50
Staff Mileage- 62.68
Legislative Business – 174.90
Staff Meals – 34.86
District Office Utilities – 386.93
Flags – 44.69
Postage- 76.11

Month Ended – 02/2015

District Office Lease – 2017.00
NonSession Per Diem – 409.00
Session Per Diem – 860.00
Postage- 11.63

Month Ended – 01/2015

Fixed Asset – 174.00
District Office Lease – 1817.00
NonSession Per Diem – 912.00
Session Per Diem – 344.00

District Cooler/Water Supplies -16.95
Mileage Other -533.12
Parking & Tolls – 60.63
Staff Mileage- 489.90
Staff Meals – 20.00
District Office Utilities – 521.74
Postage- 20.00