

## 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