

Monthly Expenses: January 2011

District Office Lease/Utilities – 1550.00

District Office Sign/Signage – 1545.20

Framing – 287.26

District Office Supplies – 962.21

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: February 2011

District Office Lease/Utilities – 1550.00
District Office Sign Electric & Permit – 780.00
Framing – 6.02
District Office Supplies – 426.22
Postage – 136.70
Session Actual – 333.90
Staff Mileage (Jan/Feb) - 395.30

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: March 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 571.43

Postage – 103.19

Session Actual – 202.74

Staff Mileage - 245.55

Site Rental - 27.50

Periodical - 60.60

One Time Ad - 67.70

Luncheon Fee - 13.00

1 Flag Donation - 13.60

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: April 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 92.71

Postage – 101.67

Session Actual – 405.48

Staff Mileage - 211.22

1 Flag Donation - 19.95

Notary Products - 65.74

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: May 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 639.98

Postage – 246.07

Session Actual – 473.06

Staff Mileage - 221.80

1 Flag Donation - 13.87

Notary Equipment Expense - 40.50

Business Meals - 50.00

Framing - 145.22

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: June 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 463.04

Postage – 415.91

Session Actual – 1066.84

Staff Mileage - 274.97

Business Meals - 24.14

Publications - 60.60

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: July 2011

District Office Lease/Utilities – 1,621.83

District Office Blinds & Installation – 793.32

Postage – 578.09

Staff Mileage - 279.95

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: August 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 157.92

Postage – 353.30

Bulk Mail - 5,881.77

Staff Mileage - 309.61

Parking/Tolls - 8.00

Business Meals - 31.70

Publications - 60.60

Advertisement - 15.00

Trash Service - 10.00

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: September 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 515.78

Postage – 88.03

Staff Mileage - 518.99

Town Hall Expenses - 43.60

Session Actual - 178.40

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: October 2011

District Office Lease/Utilities – 1,621.83

District Office Supplies – 319.87

Postage – 319.63

Staff Mileage - 186.86

Publications - 29.99

Session Actual - 509.54

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: November 2011

District Office Lease/Utilities – 1,621.83
District Office Supplies – 239.36
Town Hall/Reception Expenses - 184.08
Business Meals - 23.68
Postage – 425.83
Staff Mileage - 224.73
Publications - 99.60
Session Actual - 417.97

Returned monthly Cost Of Living Adjustment (COLA) to Pa. Treasury - 71.18

Monthly Expenses: December 2011:

District Office Lease/Utilities: 1621.83

Business Meals: 22.00

Publications: 54.36

Office Supplies: 348.28

Staff Mileage: 157.23

Postage: 140.43

Bulk Mail: 5527.71

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.18