



<b>DISTRICT OFFICES OPERATING EXPENSES (Nazareth)</b>							
Fixed Asset							
District Office Lease NDO/PDO							\$2,868.00
Office Furniture and Equipment Lease							
Utilities							
District Office Water Cooler							
Office Supplies							
Janitorial Cleaning Services/Exterminating							
Postage							
Publications/Subscriptions							
Condolence, Congrats,etc.							
Outreach/ Refreshments for District Office Open House							
Printing							
Site Rental for Senior Fair							
Staff Business Meals							
Communication Services							
Notary Fee							
Professional Services/ Framing							
Mileage-Member							
Event Rental - Senior Fair/Community Days							\$125.00
Staff Mileage							
<b>TOTAL</b>							<b>\$2,993.00</b>
<b>HARRISBURG OPERATING EXPENSES</b>							
House Mailroom							\$1.38
Food							
Staff Mileage							
Bulk Mail							
Postage							\$15.08
Mailing Services (UPS)							\$105.50
Office Supplies							
Condolence							
Framing							
Citations							
Flags							
<b>TOTAL</b>							
<b>MONTHLY TOTAL</b>							<b>\$3,328.63</b>