

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)							
Fixed Asset							
District Office Lease NDO/PDO							\$2,938.00
Office Furniture and Equipment Lease							
Utilities							
District Office Water Cooler							
Office Supplies							\$19.22
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 - BTVFC Community Days							\$125.00
Staff Mileage							
TOTAL							\$3,082.22
HARRISBURG OPERATING EXPENSES							
House Mailroom							\$3.99
Food							
Staff Mileage							
Bulk Mail							
Postage							\$76.31
Mailing Services (UPS)							\$80.15
Office Supplies							
Condolence							
Framing							
Citations							
Flags							
TOTAL							\$160.45
MONTHLY TOTAL							\$3,957.42