

## Report of Monthly Expenses – January 2017

### Personal Expenses

Reimbursement for personal mileage:	
To and from district events	\$ 8.64
Parking and tolls	\$ 50.00
<b>Total</b>	<b>\$ 58.64</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Utilities	\$ 147.18
Staff mileage	\$ 32.64
<b>Total</b>	<b>\$ 2,199.82</b>

### Harrisburg Operating Expenses

Postage	\$ 33.59
Cell phone airtime	\$ 169.38
<b>Total</b>	<b>\$ 202.97</b>

## Report of Monthly Expenses – February 2017

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Utilities	\$ 222.12
Office supplies (including water cooler supplies)	\$ 10.60
<b>Total</b>	<b>\$ 2,252.72</b>

### Harrisburg Operating Expenses

Postage	\$ 12.03
Cell phone airtime	\$ 163.74
<b>Total</b>	<b>\$ 175.77</b>

## Report of Monthly Expenses – March 2017

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 19.26
<b>Total</b>	<b>\$ 19.26</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Utilities	\$ 386.37
Janitorial services	\$ 60.00
Other services	\$ 50.00
Site rental	\$ 470.00
Office supplies (including water cooler supplies)	\$ 21.20
Other supplies	\$ 142.02
Staff mileage	\$ 246.74
Subscriptions	\$ 83.80
<b>Total</b>	<b>\$ 3,480.13</b>

### Harrisburg Operating Expenses

Postage	\$ 64.94
Cell phone airtime	\$ 462.48
<b>Total</b>	<b>\$ 527.42</b>

## Report of Monthly Expenses – April 2017

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 39.63
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<b>Total</b>	<b>\$ 39.63</b>
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### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Site rental	\$ 350.00
Flags	\$ 84.91

<b>Total</b>	<b>\$ 2,454.91</b>
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### Harrisburg Operating Expenses

Postage	\$ 26.79
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<b>Total</b>	<b>\$ 26.79</b>
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## Report of Monthly Expenses – May 2017

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 121.97
<b>Total</b>	<b>\$ 121.97</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Framing	\$ 143.10
Site rental	\$ 470.00
Utilities	\$ 230.99
Office supplies (including water cooler supplies)	\$ 51.82
Staff mileage	\$ 293.46
<b>Total</b>	<b>\$ 3,209.37</b>

### Harrisburg Operating Expenses

Postage	\$ 21.85
Cell phone airtime	\$ 178.77
Legislative business	\$ 35.00
<b>Total</b>	<b>\$ 235.62</b>

## Report of Monthly Expenses – June 2017

### Personal Expenses

Reimbursement for personal mileage:	
To and from district events	\$ 50.76
Committee per diem	\$ 549.00
<b>Total</b>	<b>\$ 599.76</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Subscriptions	\$ 66.30
Plaques	\$ 238.85
Flags	\$ 40.66
Utilities	\$ 65.63
Office supplies (including water cooler supplies)	\$ 19.02
Staff mileage	\$ 61.42
<b>Total</b>	<b>\$ 2,511.88</b>

### Harrisburg Operating Expenses

Postage	\$ 82.78
Cell phone airtime	\$ 163.77
<b>Total</b>	<b>\$ 246.55</b>

## Report of Monthly Expenses – July 2017

### Personal Expenses

Reimbursement for personal mileage:	
To and from district events	\$ 157.81
Parking and tolls	\$ 33.38
<b>Total</b>	<b>\$ 191.19</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Window cleaning	\$ 20.00
<b>Total</b>	<b>\$ 2,040.00</b>

### Harrisburg Operating Expenses

Cell phone airtime	\$ 163.77
Postage	\$ 11.80
<b>Total</b>	<b>\$ 175.57</b>

## Report of Monthly Expenses – August 2017

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Office supplies (including water cooler supplies)	\$ 21.20
Plaques, etc.	\$ 29.66
Utilities	\$ 61.88
Staff mileage	\$ 32.25
<b>Total</b>	<b>\$ 2,164.99</b>

### Harrisburg Operating Expenses

Bulk mail	\$ 1,914.00
Postage	\$ 26.48
Cell phone airtime	\$ 163.78
<b>Total</b>	<b>\$ 2,104.26</b>



## Report of Monthly Expenses – September 2017

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 269.08
<b>Total</b>	<b>\$ 269.08</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Utilities	\$ 137.12
Office supplies (including water cooler supplies)	\$ 48.00
Publications, periodicals	\$ 67.30
Refreshments	\$ 11.96
Staff mileage	\$ 172.06
<b>Total</b>	<b>\$ 2,456.44</b>

### Harrisburg Operating Expenses

Postage	\$ 6.69
Cell phone airtime	\$ 327.56
<b>Total</b>	<b>\$ 334.25</b>

## Report of Monthly Expenses – October 2017

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,020.00
Other services	\$ 150.00
Site rental	\$ 373.50
Food	\$ 1,400.00
Plaques, etc.	\$ 250.55
Staff mileage	\$ 136.43
<b>Total</b>	<b>\$ 4,330.48</b>

### Harrisburg Operating Expenses

Postage	\$ 99.84
<b>Total</b>	<b>\$ 99.84</b>

## Report of Monthly Expenses – November 2017

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,062.00
Utilities	\$ 230.52
Janitorial services	\$ 60.00
Site rental	\$ 480.00
Food	\$ 2,581.60
Plaques, etc.	\$ 498.75
Water cooler and supplies	\$ 21.20
Flags	\$ 64.76
Staff mileage	\$ 66.45
<b>Total</b>	<b>\$ 6,065.26</b>

### Harrisburg Operating Expenses

Cell phone airtime	\$ 163.82
Postage	\$ 15.88
<b>Total</b>	<b>\$ 179.70</b>

## Report of Monthly Expenses – December 2017

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 142.82
<b>Total</b>	<b>\$ 142.82</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,062.00
Utilities	\$ 79.86
Publications/periodicals	\$ 101.45
Water cooler and supplies	\$ 10.60
Office supplies	\$ 7.94
<b>Total</b>	<b>\$ 2,261.85</b>

### Harrisburg Operating Expenses

Cell phone airtime	\$ 327.64
Postage	\$ 9.77
<b>Total</b>	<b>\$ 337.41</b>