

Jun-11

PerDiem	0
Gas	0
Mileage	415.8
Turnpike Tolls	87.52
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1728
District Office Utilities	167.44
Office Supplies	159.13
District Water Cooler	0
Postage (Harrisburg and District Office)	321.19
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	675.8
Miscellaneous (Flag Purchase and District Office Insurance)	165.32
Site Rental (Events)	0

May-11

PerDiem	0
Gas	0
Mileage	242.96
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1728
District Office Utilities	136.29
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	98.02
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	810.96
Miscellaneous (Flag Purchase and District Office Insurance)	0
Site Rental (Events)	0

Apr-11

PerDiem	0
Gas	0
Mileage	242.96
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0

District Office Lease	1728
District Office Utilities	195.17
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	10.56
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	202.74
Miscellaneous (Flag Purchase and District Office Insurance)	0
Site Rental (Events)	0

Mar-11

PerDiem	0
Gas	0
Mileage	407.25
Turnpike Tolls	78.91
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1728
District Office Utilities	219.17
Office Supplies	22.76
District Water Cooler	0
Postage (Harrisburg and District Office)	315.38
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	540.64
Miscellaneous (Flag Purchase and District Office Insurance)	0
Site Rental (Events)	0

Feb-11

PerDiem	0
Gas	0
Mileage	451.1
Turnpike Tolls	73.57
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1728
District Office Utilities	505.83
Office Supplies	36.85
District Water Cooler	0
Postage (Harrisburg and District Office)	343.64
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	540.64
Miscellaneous (Flag Purchase and District Office Insurance)	0
Site Rental (Events)	260

Jan-11

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1728
District Office Utilities	150.88
Office Supplies	221.86
District Water Cooler	0
Postage (Harrisburg and District Office)	58.73
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	135.16
Miscellaneous (Flag Purchase and District Office Insurance)	648.42
Site Rental (Events)	0

Dec-10

PerDiem	0
Gas	0
Mileage	415.8
Turnpike Tolls	51.65
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1758
District Office Utilities	243.91
Office Supplies	466.38
District Water Cooler	0
Postage (Harrisburg and District Office)	14.54
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	67.58
Miscellaneous (Staff Travel)	0
Site Rental (Events)	0

Nov-10

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	0
Parking	0
Cell Phone	0

Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	207.19
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	309.62
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	270.32
Miscellaneous (Staff Travel)	70.96
Site Rental (Events)	0

Oct-10

PerDiem	0
Gas	0
Mileage	469.6
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	0
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	20.92
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	0
Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Sep-10

PerDiem	0
Gas	0
Mileage	161
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	219.75
Office Supplies	236.12
District Water Cooler	0
Postage (Harrisburg and District Office)	98.69
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	337.9

Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Aug-10

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	230.9
Office Supplies	138.92
District Water Cooler	0
Postage (Harrisburg and District Office)	22.27
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	0
Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Jul-10

PerDiem	0
Gas	0
Mileage	543.2
Turnpike Tolls	111.65
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	165.63
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	35.48
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	743.38
Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Jun-10

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	55.5
Parking	0

Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	180.15
Office Supplies	99.99
District Water Cooler	0
Postage (Harrisburg and District Office)	277.83
Vehicle Lease ( no longer takes a vehicle lease)	
Lodging (Hotel Only)	573.06
Miscellaneous (Notary Fee and Flag Purchase)	82.5
Site Rental (Events)	0

May-10

PerDiem	0
Gas	0
Mileage	299.3
Turnpike Tolls	41.95
Parking	13.75
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	187.43
Office Supplies	85.01
District Water Cooler	0
Postage (Harrisburg and District Office)	298.2
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	337.9
Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Apr-10

PerDiem	0
Gas	0
Mileage	423.7
Turnpike Tolls	83.9
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	253.77
Office Supplies	392.49
District Water Cooler	0
Postage (Harrisburg and District Office)	66.61
Vehicle Lease ( no longer takes a vehicle lease)	0

Lodging (Hotel Only)	405.48
Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Mar-10

PerDiem	0
Gas	0
Mileage	10.5
Turnpike Tolls	27.75
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	403.38
Office Supplies	211.84
District Water Cooler	0
Postage (Harrisburg and District Office)	6399.93
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	598.41
Miscellaneous (Notary Fee and Flag Purchase)	19.15
Site Rental (Events)	260

Feb-10

PerDiem	0
Gas	0
Mileage	196.4
Turnpike Tolls	37.45
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	284.37
Office Supplies	129.67
District Water Cooler	0
Postage (Harrisburg and District Office)	318.73
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	332.45
Miscellaneous (Notary Fee and Flag Purchase)	0
Site Rental (Events)	0

Jan-10

PerDiem	0
Gas	0
Mileage	298.2
Turnpike Tolls	0

Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	314.22
Office Supplies	5.35
District Water Cooler	0
Postage (Harrisburg and District Office)	24.63
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	199.47
Miscellaneous (Notary Fee and Flag Purchase)	55.3
Site Rental (Events)	0
Staff Travel/ Mileage	271.4

Dec-09

PerDiem	0
Gas	0
Mileage	15.35
Turnpike Tolls	109.4
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	120.29
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	91.91
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	529.52
Miscellaneous (Notary Fee and Flag Purchase)	187.9
Site Rental (Events)	0

Nov-09

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	4.4
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1698
District Office Utilities	177.98
Office Supplies	118.84
District Water Cooler	0

Postage (Harrisburg and District Office)	846.09
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	330.95
Miscellaneous (Notary Fee and Office Insurance)	807.21
Site Rental (Events)	0

Oct-09

PerDiem	0
Gas	0
Mileage	316.48
Turnpike Tolls	55
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	198.06
Office Supplies	42.22
District Water Cooler	0
Postage (Harrisburg and District Office)	32.9
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	728.09
Miscellaneous (Notary Fee)	653.58
Site Rental (Events)	0

Sep-09

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	238.02
Office Supplies	291.8
District Water Cooler	0
Postage (Harrisburg and District Office)	238.53
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	330.95
Miscellaneous (Notary Fee)	40
Site Rental (Events)	0

August-09

PerDiem	0
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Gas	0
Mileage	487.97
Staff Training Expenses	9.75
Turnpike Tolls	55
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	199
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	133.69
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	198.57
Miscellaneous	0
Site Rental (Events)	0

Jul-09

PerDiem	0
Gas	0
Mileage	602.45
Turnpike Tolls	99.45
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	222.14
Office Supplies	338.02
District Water Cooler	0
Postage (Harrisburg and District Office)	271.54
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	0
Miscellaneous (Notary Fees)	104
Site Rental (Events)	0

June-09

PerDiem	0
Gas	0
Mileage	434.95
Turnpike Tolls	0
Parking	13.75
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648

District Office Utilities	196.67
Office Supplies	530.76
District Water Cooler	0
Postage (Harrisburg and District Office)*	6641.14
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	463.33
Miscellaneous	0
Site Rental (Events)	65
*included district wide mailing	0

May -09

PerDiem	0
Gas	0
Mileage	453
Turnpike Tolls	82.5
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	142.08
Office Supplies	124.08
District Water Cooler	0
Postage (Harrisburg and District Office)	51.43
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	397.14
Miscellaneous	661.9
Site Rental (Events)	15.27

April -09

PerDiem	0
Gas	0
Mileage	330.35
Turnpike Tolls	169.4
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	
District Office Lease	1648
District Office Utilities	296.76
Office Supplies	0
District Water Cooler	0
Postage (Harrisburg and District Office)	171.48
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	661.9
Miscellaneous	1527
Site Rental (Events)	0

March -09

PerDiem	0
Gas	0
Mileage	355.4
Turnpike Tolls	55
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	318.13
Office Supplies	146.76
District Water Cooler	0
Postage (Harrisburg and District Office)	63.85
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	576.18
Miscellaneous	14.8
Site Rental (Events)	0

Feb-09

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0
Cleaning Services	0
District Office Lease	1648
District Office Utilities	423.22
Office Supplies	106.74
District Water Cooler	0
Postage (Harrisburg and District Office)	325.03
Vehicle Lease ( no longer takes a vehicle lease)	0
Lodging (Hotel Only)	768.24
Miscellaneous	0
Site Rental (Events)	290

Jan-09

PerDiem	0
Gas	0
Mileage	0
Turnpike Tolls	0
Parking	0
Cell Phone	0
Furniture Lease	0

Cleaning Services	0
District Office Lease	1648
District Office Utilities	403.31
Office Supplies	76.75
District Water Cooler	0
Postage (Harrisburg and District Office)	103.55
Vehicle Lease ( No longer takes vehicle lease)	0
Lodging (Hotel Only)	128.04
Miscellaneous	0
Site Rental (Events)	0

Dec-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	0
District Office Lease	1,648
District Office Utilities	385.24
Office Supplies	152.3
District Water Cooler	0
Postage (Harrisburg and District Office)	25.55
Vehicle Lease	275
Lodging (Hotel Only)	0
Miscellaneous	0
Site Rental (Events)	0

Nov-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
District Office Lease	1600
District Office Utilities	349.61
Office Supplies	211.79
District Water Cooler	0
Postage (Harrisburg and District Office)	20.3
Vehicle Lease	275
Lodging (Hotel Only)	64.02
Miscellaneous	14.8
Site Rental (Events)	0
District Office Insurance ( yearly expense)	266

Oct-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	244.03
Office Supplies	643.33
District Water Cooler	4
Postage (Harrisburg and District Office)	556.7
Vehicle Lease	275.5
Lodging (Hotel Only)	192.06
Miscellaneous	235.22
Site Rental (Events)	0
Staff Travel	718.61

Sep-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	0
District Office Lease	1600
District Office Utilities	387.77
Office Supplies	1004.46
District Water Cooler	0
Postage (Harrisburg and District Office)	350.87
Vehicle Lease	275
Lodging (Hotel Only)	384.12
Miscellaneous	27.82
Site Rental (Events)	0

Aug-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	0
District Office Lease	1600
District Office Utilities	274.57

Office Supplies	0
District Water Cooler	25
Postage (Harrisburg and District Office)	54.31
Vehicle Lease	275.5
Lodging (Hotel Only)	64.02
Miscellaneous	14.8
Site Rental (Events)	65

Jul-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	0
District Office Lease	1600
District Office Utilities	271.82
Office Supplies	115.38
District Water Cooler	4
Postage (Harrisburg and District Office)	359.11
Vehicle Lease	275.5
Lodging (Hotel Only)	832.26
Miscellaneous	58
Site Rental (Events)	0

Jun-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	389.56
Office Supplies	140.67
District Water Cooler	4
Postage (Harrisburg and District Office)	31.59
Vehicle Lease	275.5
Lodging (Hotel Only)	576.18
Miscellaneous	403.58
Site Rental (Events)	0

May-08

PerDiem	*0
Gas	*0

Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	159.56
Office Supplies	149.99
District Water Cooler	29.28
Postage (Harrisburg and District Office)	140.57
Vehicle Lease	275.5
Lodging (Hotel Only)	448.14
Miscellaneous	94.78
Site Rental (Events)	0

Apr-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	413.03
Office Supplies	470.9
District Water Cooler	17.63
Postage (Harrisburg and District Office)	285.7
Vehicle Lease	275.5
Lodging (Hotel Only)	507.8
Miscellaneous	170.7
Site Rental (Events)	100

Mar-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	318.02
Office Supplies	146.28
District Water Cooler	17.63
Postage (Harrisburg and District Office)	18.23
Vehicle Lease	275.5

Lodging (Hotel Only)	377.58
Miscellaneous	33.6
Site Rental (Events)	0

Feb-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	522.33
Office Supplies	124.39
District Water Cooler	17.63
Postage (Harrisburg and District Office)	254.28
Vehicle Lease	275.5
Lodging (Hotel Only)	755.16
Miscellaneous	48.1
Site Rental (Events)	758.5

Jan-08

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	297.84
Office Supplies	37.74
District Water Cooler	11.62
Postage (Harrisburg and District Office)	25.08
Vehicle Lease	275.5
Lodging (Hotel Only)	251.72
Miscellaneous	14.8
Site Rental (Events)	0

Dec-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0

Cleaning Services	*0
District Office Lease	1600
District Office Utilities	248.96
Office Supplies	269.7
District Water Cooler	24.03
Postage (Harrisburg and District Office)	445.49
Vehicle Lease	275.5
Lodging (Hotel Only)	438.4
Miscellaneous	0
Site Rental (Events)	0

Nov-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	218.97
Office Supplies	296.63
District Water Cooler	4.28
Postage (Harrisburg and District Office)	154.55
Vehicle Lease	275.5
Lodging (Hotel Only)	560.62
Miscellaneous	304.09
Site Rental (Events)	0
District Office Insurance (Paid Yearly)	265

Oct-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	354.26
Office Supplies	843.39
District Water Cooler	16.24
Postage (Harrisburg and District Office)	275.75
Vehicle Lease	275.5
Lodging (Hotel Only)	751.68
Miscellaneous	236.5
Site Rental (Events)	0

Sep-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	333.27
Office Supplies	54.83
District Water Cooler	11.24
Postage (Harrisburg and District Office)	9545.65
Vehicle Lease	275.5
Lodging (Hotel Only)	0
Miscellaneous	672.86
Site Rental (Events)	187.29

Aug-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	258.89
Office Supplies	21.22
District Water Cooler	11.24
Postage (Harrisburg and District Office)	447.87
Vehicle Lease	275.5
Lodging (Hotel Only)	0
Miscellaneous	0
Site Rental (Events)	0

Jul-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	389.76

Office Supplies	105.46
District Water Cooler	16.15
Postage (Harrisburg and District Office)	382.06
Vehicle Lease	275.5
Lodging (Hotel Only)	1761.64
Miscellaneous	89.12
Site Rental (Events)	130

Jun-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	240.77
Office Supplies	178.85
District Water Cooler	11.15
Postage (Harrisburg and District Office)	46.5
Vehicle Lease	275.5
Lodging (Hotel Only)	356.4
Miscellaneous	39.9
Site Rental (Events)	0

May-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	242.86
Office Supplies	132.22
District Water Cooler	16.15
Postage (Harrisburg and District Office)	226.08
Vehicle Lease	275.5
Lodging (Hotel Only)	606.98
Miscellaneous	75.1
Site Rental (Events)	0

Apr-07

PerDiem	*0
Gas	*0

Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	359.42
Office Supplies	3.74
District Water Cooler	16.15
Postage (Harrisburg and District Office)	65.87
Vehicle Lease	275.5
Lodging (Hotel Only)	313.2
Miscellaneous	161.7
Site Rental (Events)	325

Mar-07

PerDiem	*0
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	820.37
Office Supplies	622.97
District Water Cooler	11.16
Postage (Harrisburg and District Office)	237.14
Vehicle Lease	275.5
Lodging (Hotel Only)	415.8
Miscellaneous	81.75
Site Rental (Events)	0

Feb-07

PerDiem	1332
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	1600
District Office Utilities	163.26
Office Supplies	160.09
District Water Cooler	35.19
Postage (Harrisburg and District Office)	0
Vehicle Lease	275.5

Lodging (Hotel Only)	0
Miscellaneous	0
Site Rental (Events)	0

Jan-07

PerDiem	1036
Gas	*0
Turnpike Tolls	*0
Parking	*0
Cell Phone	*0
Furniture Lease	*0
Cleaning Services	*0
District Office Lease	4800
District Office Utilities	72.07
Office Supplies	1120.45
District Water Cooler	0
Postage (Harrisburg and District Office)	279.74
Vehicle Lease	275.5
Lodging (Hotel Only)	81
Miscellaneous	655.4
Site Rental (Events)	0
District Office Insurance (Paid Yearly)	294
District Office Sign	700