

2011 Individual Account		Budget Amount:	\$7,500.00	***MAY INCLUDE ESTIMATED CHARGES***							
Rice District 6											
Month	All Postage	Newsltr printing Stationary ColorQube	Mailing Services	Cell Phone	Ads & Subscriptions	Conference, Seminar & Travel	Memberships	District Activity	SubTotal	Remaining	
January	\$2.16					\$70.00	\$75.00		\$147.16	\$7,352.84	
February	\$14.25								\$14.25	\$7,338.59	
March	\$22.44				\$26.56	\$40.00		\$30.00	\$119.00	\$7,219.59	
April	\$17.28								\$17.28	\$7,202.31	
May	\$29.36					\$20.00			\$49.36	\$7,152.95	
June	\$339.67					\$75.00			\$414.67	\$6,738.28	
July	\$5.78	\$11.84				\$75.00			\$92.62	\$6,645.66	
August	\$33.59				\$92.00			\$30.00	\$155.59	\$6,490.07	
September	\$6.53								\$6.53	\$6,483.54	
October		\$2,150.00				\$70.00		\$60.00	\$2,280.00	\$4,203.54	
November	\$2,136.26		\$531.70						\$2,667.96	\$1,535.58	
December									\$0.00	\$1,535.58	
Totals:		\$2,607.32	2011 Individual A	\$531.70	\$0.00	\$118.56	\$350.00	\$75.00	\$120.00	\$5,964.42	\$1,535.58
Conf:PPF:Feb4:\$40.00:01/11		distact:web service - enews:\$30:for05/11:10/11		membership:GranvilleChambers:\$75:01/11		travel:PPF-Oct2011:\$40:10/11		travel:YMCA- 14thAnnualDrMartin:\$30:01/11		DistAct:data from Reg-Deeds div:\$5:11/11	
ad:WI-NationalGuard:\$425/16=\$26.56:03/11		mailserv:SSSpeedy:newsltr:\$531.70:11/11		Conf:PPF:March-11:\$40:03/11		postage:newsltr:\$2136.26:11/11		distact:web service - enews:\$30:03/11		Conf:Business Mtg-VisitMilw:\$20:05/11	
travelMilwCoHistoricalSoc:\$75:06/11		postage:CommunityMtg:\$336.53		postage: return cost		printing:ColorQube:148pcs:\$11.84:07/11		travel:Grand Ave Club:\$75:07/11		subscription:BusinessJournal:\$92.00:08/11	
distact:Granville-BrownDeer Chamber:\$30:08/11		postage:68pcs:thank you notes:\$24.82:08/11		printing:HOC-12,000pcs:\$2150:10/11		distact:VisionSeriesLunch:\$30:10/11		distact:web service - enews:\$30:for06/11:10/11			
At a Glance taken:100:07/08								Maps requested: 750 0 Total maps allowed 2500 = 10 Boxes			
							Balance left:		1750		

Invoices received by 11/22/2011 deducted. Call Kitty with questions, 4353.