

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2017

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 1,250.00
Utilities	\$ 104.55
Printing	\$ 22.50
Janitorial Cleaning Services	\$ 86.00
Site Rental	\$ 173.75
Staff Mileage	\$ 13.38

TOTAL	\$ 1,650.18
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 7.58
TOTAL	\$7.58

TOTAL EXPENSES FOR MONTH ENDING JULY 2017	\$1,657.76
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