

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2025

STATE REIMBURSED PERSONAL EXPENSES

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

TOTAL	\$	-
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	1,184.48
Utilities	\$	170.30
Janitorial Cleaning Services	\$	132.00
Staff Mileage for June 2025	\$	31.29

TOTAL	\$	1,518.07
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	37.16
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TOTAL	\$	37.16
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<u>TOTAL EXPENSES FOR MONTH ENDING JULY 2025</u>	<u>\$</u>	<u>1,555.23</u>
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