

<b>REPORT OF MONTHLY EXPENSES - July 31, 2018</b>
---

<b>MEMBER EXPENSES</b>
------------------------

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage (meetings outside of district)	\$0.00
Reimbursement for Parking (meetings outside of district)	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone Airtime	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Lititz)</b>
---

District Office Lease	\$2,030.00
Postage	\$41.91
Communication Services	\$93.99
Utilities	\$147.03
Office Supplies	\$46.10
Janitorial/Cleaning Services	\$84.80
<b>TOTAL</b>	<b><u>\$2,443.83</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
--------------------------------------

Postage-House Mailroom	\$1.41
<b>TOTAL</b>	<b><u>\$1.41</u></b>