

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2019

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	\$ 2,175.00
Utilities	\$ 142.85
Janitorial Cleaning Services	\$ 84.80
Mailing Services	\$ 23.67
Office Supplies	\$ 40.83
Business Meals	\$ 97.65
Communication Services	\$ 100.07

TOTAL	\$ 2,664.87
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 5.70
TOTAL	\$5.70

<u>TOTAL EXPENSES MONTH ENDING JULY 2019</u>	<u>\$2,670.57</u>
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