State Paid Car Lease Business Mileage \$23.10 Session Mileage for Member \$190.00 Constitutional Mileage \$38.00 Committee Mileage \$38.00 Committee Mileage \$38.00 Overnight Accommodations for Session \$366.30 Parking/Tolls \$48.74 Refunds \$0 Overnight Accommodations for Committee Meetings \$48.74 Refunds \$0 Overnight Accommodations for Committee Meetings \$666.14 DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset \$0 District Office Staff Meal Reimbursement \$0 Office Furniture and Equipment Lease \$0 Office Furniture and Equipment Lease \$0 Office Furniture and Equipment Repair \$1 District Office Utilities Refund \$1 Janitorial Cleaning Services/Exterminating \$1 Framing Expense \$1 Publications/Subscriptions/ Newspapers \$1 Condolence, Congrats, etc. \$1 Outreach / Townhall Meetings \$1 Pest Protection \$1 Printing \$1 Security Services	OF MONTHLY EXPENSES - MONTH END	ING NOVEMBER 2025
State Paid Car Lease Business Mileage \$23.10 Session Mileage for Member \$190.00 Constitutional Mileage \$538.00 Committee Mileage \$538.00 Parking/Tolls \$5366.30 Parking/Tolls \$5366.30 Meals Expense \$548.74 Refunds \$54		
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Committee Mileage Overnight Accommodations for Session Parking/Tolls Meals Expense Refunds Overnight Accommodations for Committee Meetings TOTAL DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		
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Parking/Tolls Meals Expense Stat.74 Refunds Overnight Accommodations for Committee Meetings TOTAL DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		
Meals Expense \$48.74 Refunds Overnight Accommodations for Committee Meetings TOTAL \$666.14 DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$100 Staff Meal Reimbursement District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense \$100 Staff Meal Reimbursement District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense \$100 Staff Meal Reimbursement District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense \$100 Staff Meal Reimbursement District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense \$100 Staff Meal Reimbursement District Office Utilities \$100 Staff Meal Reimbursement District Office Utiliti	dations for Session	\$366.30
Refunds Overnight Accommodations for Committee Meetings TOTAL DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing		
Overnight Accommodations for Committee Meetings TOTAL \$666.14 DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		\$48.74
TOTAL \$666.14 DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset		
DISTRICT OFFICE OPERATING EXPENSES (Palmer) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities \$\frac{1}{2}\$ \$1	dations for Committee Meetings	
Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		\$666.14
Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		
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Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$\$168.51\$ District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		
Office Furniture and Equipment Repair District Office Utilities \$168.51 District Office Water Cooler Fixed Asset - Furniture \$ Office Supplies \$ District Office Utilities Refund \$ Janitorial Cleaning Services/Exterminating \$ Framing Expense \$ Publications/Subscriptions/ Newspapers \$ Condolence, Congrats, etc. \$ Outreach / Townhall Meetings \$ Pest Protection \$ Printing \$ \$168.51	Meal Reimbursement	
District Office Utilities \$168.51 District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	Equipment Lease	
District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	Equipment Repair	
Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	es	\$168.51
Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	Cooler	
District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	re	
District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing		
Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	es Refund	
Framing Expense Publications/Subscriptions/ Newspapers Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	ervices/Exterminating	
Publications/Subscriptions/ Newspapers Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing		
Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing	ptions/ Newspapers	
Outreach / Townhall Meetings Pest Protection Printing		
Pest Protection Printing		
Printing		
13600110 3610063 1 1 1 1 1 1 1 1 1		
Business Meals	 	
Staff Meals	 	
Site Rental	+ + + + + + + + + + + + + + + + + + + +	- - - - - - - - - -
Other Supplies (Refreshments)	eshments)	
Notary Fee		
Professional Services (Moving Expenses)	(Moving Expenses)	
TOTAL \$168.51	, (Moving Expenses)	\$169.51
\$100.51	 	φ100.51

Fixed Asset District Office Lease Office Furniture and Utilities	NDO/PDO			SES (Nazareth)		
Office Furniture and	•				1	
	d Equipment Le				\$2,938.00	
		ease				
o tilities						
District Office Wate	r Cooler					
Office Supplies						
Janitorial Cleaning S	Services/Exterr	ninating				
Postage						
Publications/Subscr	iptions					
Condolence, Congra	its,etc.					
Outreach/ Refreshn	nents for Distri	ct Office Op	en House			
Printing						
Site Rental for Seni	ior E Fair					
Staff Business Meals	S					
Communication Ser	vices					
Notary Fee						
Professional Service	es/ Framing					
Mileage-Member						
Event Rental - Treas	sury Seminar					
Staff Mileage						
TOTAL					\$2,938.00	
	HAR	RISBURG OF	PERATING EXP	ENSES		
House Mailroom					\$1.77	
Food						
Staff Mileage						
Bulk Mail					 	
Postage					\$91.11	
Mailing Services (UF	PS)					
Office Supplies						
Condolence		<u> </u>				
Framing					4.5.5	
Citations					\$42.40	
Flags					44	
TOTAL					\$135.28	
MONTHLY TOTAL					\$3,907.93	