REPORT	OF MONTH	LY EXPE	NSES - MON	NTH ENDING	AUGUST 202	25	
		PERSO	NAL EXPEN	SES			
State Paid Car Lease							
Business Mileage							
Session Mileage for M							
Constitutional Mileag	e					\$76.00	
Committee Mileage							
Overnight Accommod	lations for Se	ession				\$122.10	
Parking/Tolls							
Meals Expense							
Refunds							
Overnight Accommod	lations for Co	mmittee I	Meetings				
TOTAL						\$198.10	
	DISTRICT (OFFICE OP	ERATING EX	PENSES (Pal	mer)		
Fixed Asset							
District OfficLease							
District Office Staff Me	eal Reimburs	ement					
Office Furniture and E	quipment Le	ease					
Office Furniture and E	quipment R	epair					
District Office Utilities	5						
District Office Water	Cooler						
Fixed Asset - Furniture	e						
Office Supplies						\$114.56	
District Office Utilities	Refund						
Janitorial Cleaning Ser	rvices/Extern	ninating					
Framing Expense							
Publications/Subscrip	tions/ Newsi	papers					
Condolence, Congrats		Ī					
Outreach / Townhall I							
Pest Protection							
Printing							
Security Services							
Business Meals							
Staff Meals							
Site Rental				1			
Other Supplies (Refre	shments)					\$6.98	
Notary Fee						, , , , ,	
Professional Services	(Moving E	xpenses)		1			
TOTAL	1 2 2 2 2 2					\$121.54	
						+	

	D	ISTRICT OF	FICES OPER	RATING EXP	ENSES (Naz	areth)		
Fixed Asset						<u> </u>		
District Offic	e Lease ND	O/PDO					\$2,938.00	
Office Furniture and Equipment Lease						1	. ,	
Utilities	<u> </u>							
District Offic	e Water Co	oler						
Office Suppli	ies							
Janitorial Cle	aning Serv	ices/Exterm	ninating					
Postage								
Publications	/Subscripti	ons						
Condolence,	Congrats,	etc.						
Outreach/ Ro	efreshmen [:]	ts for Distri	ct Office Op	en House				
Printing								
Site Rental	for Senior E	Fair						
Staff Busines	s Meals							
Communicat	ion Service	es						
Notary Fee								
Professional	Services/ F	raming						
Mileage-Mer	mber							
Event Costs -	- Shredding	Event					\$2,026.49	
Staff Mileage	9							
TOTAL							\$4,964.49	
		HAR	RISBURG O	PERATING	EXPENSES			
House Mailro	oom						\$3.99	
Food								
Staff Mileage	9							
Bulk Mail								
Postage							\$37.20	
Mailing Serv							\$55.14	
Office Suppli	ies							
Condolence								
Framing								
Citations								
Flags								
TOTAL							\$96.33	
MONTHLY TOTAL							\$5,380.46	