REPOR1	OF MONT	HLY EXPE	NSES - MO	NTH ENDIN	G JULY 2025	
-	-	PERSON	IAL EXPENS	ES	-	
State Paid Car Lease						
Business Mileage						\$26.60
Session Mileage for Me	ember					\$475.00
Constitutional Mileage						\$38.00
Committee Mileage						
Overnight Accommoda	tions for Se	ssion				\$732.60
Parking/Tolls						
Meals Expense						\$105.16
Refunds						
Overnight Accommoda	tions for Co	mmittee M	leetings			
TOTAL						\$1,377.36
	DISTRICT C	FFICE OPE	RATING EXP	ENSES (Palı	ner)	
Fixed Asset						
District Offi Lease						
District Office Staff Mea	al Reimburse	ement				
Office Furniture and Ed	լսipment Le	ase				
Office Furniture and Ed	լսipment Re	pair				
District Office Utilities						\$467.00
District Office Water Co	ooler					
Fixed Asset - Furniture						
Office Supplies						\$31.98
District Office Utilities	Refund					
Janitorial Cleaning Serv	ices/Extern	ninating				
Framing Expense						
Publications/Subscripti	ons/ Newsp	apers				
Condolence, Congrats,	etc.					
Outreach / Townhall M	leetings					
Pest Protection						
Printing						
Security Services						
Business Meals						
Staff Meals						
Site Rental						
Other Supplies (Refres	nments)					\$6.98
Notary Fee						
Professional Services	(Moving Ex	(penses)				
TOTAL						\$505.96

	DISTRICT C	FFICES OPE	RATING EX	PENSES (Nazar	eth)	
Fixed Asset					,	
District Office Lease	NDO/PDO				\$2,938	.00
Office Furniture and Equipment Lease						
Utilities	<u> </u>					
District Office Wate	r Cooler					
Office Supplies						
Janitorial Cleaning S	Services/Exter	minating				
Postage						
Publications/Subscr	iptions					
Condolence, Congra						
Outreach/ Refreshn	nents for Dist	rict Office C	pen House			
Printing						
Site Rental for Seni	ior E Fair					
Staff Business Meal	s					
Communication Ser	vices					
Notary Fee						
Professional Service	es/ Framing					
Mileage-Member						
Event Rental - Senic	r Fair/Comm	unity Days				
Staff Mileage						
TOTAL					\$2,938.0	0
	НА	RRISBURG	OPERATING	EXPENSES		
House Mailroom					\$6	.88
Food						
Staff Mileage						
Bulk Mail						
Postage					\$31	.20
Mailing Services (UF	PS)				\$110	.16
Office Supplies						
Condolence						
Framing						
Citations						
Flags						
TOTAL					\$148	.24
MONTHLY TOTAL				+ +	\$4,969	.56