REPORT O	F MONTHL	Y EXPENS	ES - MONTH	ENDING S	EPTEMBER 2	2025	
		25260	ALAL EVESTIC				
CL. L. D. I.I.C I		PERSO	NAL EXPENS	ES T	1	I	
State Paid Car Lease		+					
Business Mileage							
Session Mileage for N					ļ	4	
Constitutional Mileag	je					\$76.00	
Committee Mileage							
Overnight Accommod	dations for S	ession					
Parking/Tolls							
Meals Expense							
Refunds							
Overnight Accommod	dations for C	ommittee	Meetings				
TOTAL						\$76.00	
	DISTRICT	OFFICE OP	ERATING EXP	ENSES (Pal	mer)		
Fixed Asset							
District Offi Lease							
District Office Staff Me	eal Reimburs	sement					
Office Furniture and E	Equipment L	ease					
Office Furniture and E	Equipment R	epair					
District Office Utilities	S					\$231.36	
District Office Water	Cooler						
Fixed Asset - Furnitur	е						
Office Supplies							
District Office Utilities	s Refund						
Janitorial Cleaning Se	rvices/Exter	minating					
Framing Expense	<u> </u>						
Publications/Subscrip	tions/ News	papers					
Condolence, Congrats		<u>'T'</u>					
Outreach / Townhall							
Pest Protection	T						
Printing							
Security Services							
Business Meals		+	1		<del> </del>		
Staff Meals		1					
Site Rental		1			<del> </del>		
Other Supplies (Refre	shments)	1			<del> </del>		
Notary Fee	Jannenta)	+			<del>                                     </del>		
Professional Services	(Moving E	Ynenses)					
TOTAL	/INIONIIIS E	.xpensesj			<del> </del>	\$231.36	
TOTAL		+	-		<del> </del>	Ψ <b>2</b> 31.30	

	D	ISTRICT OF	FICES OPER	RATING EXP	ENSES (Naza	areth)		
Fixed Asset								
District Office I	_ease ND	O/PDO					\$2,938.00	
Office Furnitur	e and Eq	uipment Le	ase					
Utilities								
District Office \	Water Co	ooler						
Office Supplies								
Janitorial Clear	ning Serv	ices/Exterm	ninating					
Postage								
Publications/Su	ubscripti	ons						
Condolence, Co	ongrats,	etc.						
Outreach/ Refr	eshmen	ts for Distri	ct Office Op	en House				
Printing								
Site Rental for	Senior l	Fair						
Staff Business I	Meals							
Communicatio	n Service	es						
Notary Fee								
Professional Se	ervices/ F	raming						
Mileage-Memb	per							
Event Rental -	Treasury	Seminar					\$125.00	
Staff Mileage								
TOTAL							\$3,063.00	
		HAR	RISBURG O	PERATING	EXPENSES			
House Mailroo	m						\$2.96	
Food								
Staff Mileage								
Bulk Mail								
Postage							\$11.00	
Mailing Service	es (UPS)						\$88.56	
Office Supplies								
Condolence								
Framing								
Citations								
Flags								
TOTAL							\$102.52	
NACNITULY TO	TAI						ća 473.00	
MONTHLY TO	/IAL						\$3,472.88	
