

**Report of Monthly Expenses - Month Ended 7/18 - MINDY FEE****Personal Expenses**

State Paid Car Lease	\$0.00
Car form State Fleet	\$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
TOTAL	<u>\$0.00</u>

**District Offices Operating Expenses (Manheim and Denver)**

Office Leases	\$1,650.00
Fixed Asset	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Office Supplies	\$216.99
Clerical/Professional Services	\$50.00
District Office Cooler/Water Supplies	\$45.89
Janitorial Cleaning Services	\$120.00
Postage/Mailroom	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Food	\$0.00
Site Rental	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Training	\$0.00
Notary Fee	\$0.00
Legislative Business Travel	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$74.66
TOTAL	<u>\$2,157.54</u>

**Harrisburg Operating Expenses**

Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Meal expense	\$0.00
Bulk Mail	\$848.94
Postage	\$9.52
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u><u>\$858.46</u></u>