REPORT OF MONTHLY EXPENSES - MONTH ENDED August 2017

STATE REIMBURSED PERSONAL EXPENSES	
State Paid Car Lease	$0.00
Reimbursement for Personal Mileage	$0.00
Other Transportation	$0.00
Parking & Tolls	$0.00
Reimbursement for Meals	$0.00
For Attending House Sessions in Harrisburg	$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	$0.00
Cell Phone	$0.00
TOTAL	**$0.00**

DISTRICT OFFICE OPERATING EXPENSES		
Office Lease		$ 1,330.43
Office Supplies- water cooler		$50.36
Postage		$0.00
Parking		$0.00
Flags	**4x6 U.S. Flag provided to Eisenhower Elem School	$ 20.33

TOTAL	**$ 1,401.12**

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	$ 9.42
TOTAL	**$9.42**

TOTAL EXPENSES FOR MONTH ENDING Aug-17 $1,410.54