MEMBER EXPENSES         State Paid Car Lease       \$0.00         Car from State Fleet       \$0.00         Reimbursement for Mileage (meetings outside of district)       \$0.00         Reimbursement for Parking (meetings outside of district)       \$0.00         Reimbursement for Meals       \$0.00         For Attending House Sessions in Harrisburg       \$0.00         Cell Phone Airtime       \$0.00         Cell Phone Airtime       \$0.00         DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)       \$1,850.00         Utilities       \$1,850.00         Utilities       \$116.65         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43         HARRISBURG OPERATING EXPENSES       \$291.39         Postage-Bulk Mail       \$291.39         Postage-House Mailroom       \$291.39	REPORT OF MONTHLY EXPENSES - April 30, 2019		
State Paid Car Lease       \$0.00         Car from State Fleet       \$0.00         Reimbursement for Mileage (meetings outside of district)       \$0.00         Reimbursement for Parking (meetings outside of district)       \$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 Airtime       \$0.00         DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)       \$1,850.00         Utilities       \$11,850.00         Utilities       \$116.65         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$1177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43	MEMBER EXPENSES		
Car from State Fleet \$0.00 Reimbursement for Mileage (meetings outside of district) \$0.00 Reimbursement for Parking (meetings outside of district) \$0.00 Reimbursement for Meals For Attending House Sessions in Harrisburg \$0.00 For Attending Meetings Outside Lancaster/Hbg. Region \$0.00 Cell Phone Airtime TOTAL \$0.00 DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia) Office Leases \$11,850.00 Utilities \$11,850.00 Utilities \$11,850.00 Water Cooler/Supplies \$30.19 Publications-Periodicals \$1177.25 Office Supplies \$2285.69 Janitorial/Cleaning Services \$130.00 Staff Mileage \$67.75 TOTAL \$3,176.43 Postage-Bulk Mail Postage-House Mailroom \$291.39			
Reimbursement for Mileage (meetings outside of district)       \$0.00         Reimbursement for Parking (meetings outside of district)       \$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 Airtime       \$0.00         DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)       00         Office Leases       \$1,850.00         Utilities       \$11,850.00         Utilities       \$11,850.00         Utilities       \$116.65         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$1177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43         HARRISBURG OPERATING EXPENSES       \$291.39	State Paid Car Lease	\$0.00	
Reimbursement for Parking (meetings outside of district)       \$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 Airtime       \$0.00         DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)       0         Office Leases       \$1,850.00         Utilities       \$116.65         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43         HARRISBURG OPERATING EXPENSES       \$291.39	Car from State Fleet	\$0.00	
Reimbursement for Meals       For Attending House Sessions in Harrisburg       \$0.00         For Attending Meetings Outside Lancaster/Hbg. Region       \$0.00         Cell Phone Airtime         TOTAL       \$0.00         DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)         Office Leases       \$1,850.00         Utilities         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL         HARRISBURG OPERATING EXPENSES         Postage-Bulk Mail       \$291.39	Reimbursement for Mileage (meetings outside of district)	\$0.00	
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region\$0.00Cell Phone Airtime\$0.00TOTAL\$0.00DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)Office Leases\$1,850.00Utilities\$116.65Condolences, Congratulations, etc.\$518.90Water Cooler/Supplies\$30.19Publications-Periodicals\$177.25Office Supplies\$285.69Janitorial/Cleaning Services\$130.00Staff Mileage\$67.75TOTAL\$33,176.43Postage-Bulk Mail Postage-House Mailroom\$291.39	Reimbursement for Parking (meetings outside of district)	\$0.00	
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Cell Phone Airtime       \$0.00         TOTAL       \$0.00         DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)       0ffice Leases         Office Leases       \$1,850.00         Utilities       \$116.65         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43         Postage-Bulk Mail       Postage-House Mailroom	For Attending House Sessions in Harrisburg	\$0.00	
TOTAL\$0.00DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)Office Leases\$1,850.00Utilities\$116.65Condolences, Congratulations, etc.\$518.90Water Cooler/Supplies\$30.19Publications-Periodicals\$177.25Office Supplies\$285.69Janitorial/Cleaning Services\$130.00Staff Mileage\$67.75TOTAL\$3,176.43Postage-Bulk MailPostage-Bulk Mail\$291.39	0 0 0	\$0.00	
DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)         Office Leases       \$1,850.00         Utilities       \$116.65         Condolences, Congratulations, etc.       \$518.90         Water Cooler/Supplies       \$30.19         Publications-Periodicals       \$177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43         Postage-Bulk Mail       \$291.39			
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Office Leases\$1,850.00Utilities\$116.65Condolences, Congratulations, etc.\$518.90Water Cooler/Supplies\$30.19Publications-Periodicals\$177.25Office Supplies\$285.69Janitorial/Cleaning Services\$130.00Staff Mileage\$67.75TOTAL\$3,176.43Postage-Bulk MailPostage-Bulk Mail\$291.39			
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Publications-Periodicals       \$177.25         Office Supplies       \$285.69         Janitorial/Cleaning Services       \$130.00         Staff Mileage       \$67.75         TOTAL       \$3,176.43         HARRISBURG OPERATING EXPENSES       \$291.39			
Office Supplies\$285.69Janitorial/Cleaning Services\$130.00Staff Mileage\$67.75TOTAL\$3,176.43HARRISBURG OPERATING EXPENSESPostage-Bulk Mail Postage-House Mailroom\$291.39			
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Staff Mileage       \$67.75         TOTAL       \$3,176.43         HARRISBURG OPERATING EXPENSES         Postage-Bulk Mail         Postage-House Mailroom       \$291.39			
TOTAL       \$3,176.43         HARRISBURG OPERATING EXPENSES         Postage-Bulk Mail         Postage-House Mailroom         \$291.39	5		
HARRISBURG OPERATING EXPENSES Postage-Bulk Mail Postage-House Mailroom \$291.39			
Postage-Bulk Mail Postage-House Mailroom \$291.39		<u> </u>	
Postage-House Mailroom \$291.39	HARRISBURG OPERATING EXPENSES		
Postage-House Mailroom \$291.39			
	Postage-Bulk Mail		
TOTAL \$291.39			
	TOTAL	\$291.39	