REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/2015

PERSONAL EXPENSES	
F LINGUINAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$129.40
Janitorial Cleaning Services	\$58.30
Trash Removal	\$232.80 \$590.00
Postage Publications (Subscriptions	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc. Outreach-Legislative Breakfast/ Ice Cream Social	\$191.63
Printing	\$0.00
Tolls and Parking	\$20.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,342.13
HARRISBURG OPERATING EXPENSES	
TIANNIODONG OF LIVATING LAF LINGES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2015

Car from State Fleet Reimbursement for Personal Mileage To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Signification of Signification o	0.00 0.00 0.00 0.00 0.00 0.00
Car from State Fleet Reimbursement for Personal Mileage To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Signification of Signification o	0.00
Car from State Fleet Reimbursement for Personal Mileage To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Signification of Signification o	0.00
Reimbursement for Personal Mileage To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Sistrict Office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies \$0	0.00
To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases District Office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies \$0	0.00
To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region **TOTAL** DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases District Office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies \$0	0.00
Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region **TOTAL** DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Signification of the Structure of t	0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Signification of Struct Office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies \$0	0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Signification of Struct Office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies \$0	
DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset Office Leases Situation of the struct	00
Fixed Asset Office Leases Sit office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies State of	
Fixed Asset Office Leases Situation District Office Insurance Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies State Sta	
Office Leases \$1,040 District Office Insurance \$0 Office Furniture and Equipment Lease \$0 Utilities- Communication Services \$0 District Office Cooler/Water Supplies \$0	
Office Leases \$1,040 District Office Insurance \$0 Office Furniture and Equipment Lease \$0 Utilities- Communication Services \$0 District Office Cooler/Water Supplies \$0	เวล
District Office Insurance \$0 Office Furniture and Equipment Lease \$0 Utilities- \$0 Communication Services \$0 District Office Cooler/Water Supplies \$0	
Office Furniture and Equipment Lease Utilities- Communication Services District Office Cooler/Water Supplies \$0 \$0 \$0 \$0 \$0 \$0	0.00
Utilities- Communication Services \$0 District Office Cooler/Water Supplies \$0	0.00
Communication Services \$0 District Office Cooler/Water Supplies \$0	0.00
District Office Cooler/Water Supplies \$0	0.00
· ·	0.00
Office Supplies \$196	80.8
Janitorial Cleaning Services \$58	3.30
	00.0
Postage \$0	00.0
Publications/Subscriptions \$72	2.65
Condolence, Congrats, etc. \$0	0.00
	0.00
Printing \$26	
	1.00
·	0.00
	0.00
	0.00
	0.00
Staff Mileage \$117 TOTAL \$1,515.9	
Ψ1,513.3	
HARRISBURG OPERATING EXPENSES	
Cell phone airtime \$0	0.00
·	0.00
	0.00
· ·	0.00
·	0.00
	0.00
	·.U//
·	
TOTAL \$0	0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/2015

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	***
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	·
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryvi	lle)
DISTRICT OF FISCO OF ERATING EXPENSES (Quarry)	ile)
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$211.54
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$261.84
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$558.00
Publications/Subscriptions	\$14.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$7.70
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,209.93
HARRISBURG OPERATING EXPENSES	
	•-
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 4/2015

DEDCOMAL EVERNOES	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00

Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$309.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$15.98
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
	\$0.00
Postage	
Publications/Subscriptions	\$28.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$22.40
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$366.22
Staff Mileage	\$304.87
TOTAL	\$2,145.02
	

HARRISBURG OPERATI	NG EXPENSES
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$323.30
Flags	\$0.00
TOTAL	\$323.30

REPORT OF MONTHLY EXPENSES - MONTH ENDED 5/2015

PERSONAL EXPENSES	
Ctota Daid Carl ages	Ф0.00
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Area Outside Lancaster/Hbg, Region	\$0.00
To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals	φ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DIOTRIOT OFFICE OPERATING EVERNOES (C	
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$114.62
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$98.83
Office Supplies	\$153.74
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$58.95
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$44.90
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$530.93
Staff Mileage	\$105.92
TOTAL	\$2,206.19
HARRISBURG OPERATING EXPENSES	
Call phone cirtime	ው ስ ስሳ
Cell phone airtime	\$0.00
Education-Seminar Mod expense	00.0
Meal expense	\$0.00
Bulk Mail	\$0.00 \$0.00
Postage Office Supplies	\$0.00

\$0.00 \$0.00

\$0.00 **\$0.00**

Office Supplies Plaques, etc.

Flags TOTAL

REPORT OF MONTHLY EXPENSES - MONTH ENDED 6/2015

PERSONAL EXPENSES	
I ENGOIVAL EM ENGLO	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	ФО ОО
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$0.00 \$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease Utilities-	\$0.00
Communication Services	\$112.79 \$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$100.59
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$539.00
Publications/Subscriptions	\$0.75
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$9.25
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$97.75 \$0.00
Staff Mileage TOTAL	\$1,958.43
	
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00

Flags **TOTAL** \$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/2015

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from 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	ψ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$106.99
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$42.56
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$4.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing Talla and Backing	\$0.00
Tolls and Parking	\$28.60
Site Rental	\$160.00
Notary Fee	\$0.00
Proffessional Services	\$0.00 \$599.73
Mileage-Member Staff Mileage	\$60.03
TOTAL	\$2,100.46
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2015

DEDOONAL EVDENCES	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
	40.00
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$105.46
Communication Services	\$0.00 \$0.00
District Office Cooler/Water Supplies Office Supplies	\$0.00 \$94.68
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$76.70
Condolence, Congrats, etc.	\$84.78
Outreach-Legislative Breakfast/ Ice Cream Social	\$385.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,786.62
HARRISBURG OPERATING EXPENSES	
	40.00
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage Office Supplies	\$0.00
Office Supplies	\$0.00 \$0.00
Plaques, etc.	\$0.00
Flags TOTAL	\$0.00 \$ 0.00
IVIAL	φυ.υυ

REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/2015

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00 \$104.97
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00 \$17.53
Janitorial Cleaning Services	\$17.53 \$58.30
Trash Removal	\$0.00
Postage	\$539.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$186.30
Staff Mileage	\$86.39
TOTAL	\$2,032.49
HARRISBURG OPERATING EXPENSES	
THURSDONG OF ENVIRONMENT ENGLG	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/2015

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DIOTRIOT OFFICES OPERATING EVERNOES (O	
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	

Fixed Asset	#000.04
Fixed Asset	\$238.84
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$211.42
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$166.21
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$2.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$21.68
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$262.20
Staff Mileage	\$17.92
TOTAL	\$1,779.98

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/2015

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
	\$0.00
District Office Cooler/Water Supplies	\$56.87
Office Supplies	\$58.30
Janitorial Cleaning Services Trash Removal	\$0.00
	\$0.00
Postage Publications (Subscriptions	\$26.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	•
Printing Talla and Parking	\$0.00
Tolls and Parking	\$67.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$147.20
Staff Mileage TOTAL	\$0.00 \$1,395.37
HARRISBURG OPERATING EXPENSES	
HANNIODURG OFERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/2015

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	φ0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	ψ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$25.19
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$49.00
Publications/Subscriptions	\$52.70
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$11.89
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$15.12
TOTAL	\$1,310.50
HARRISBURG OPERATING EXPENSES	
•	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00