Jan-20

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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	40.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$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-	\$110.22
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$50.27
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$450.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage TOTAL	\$0.00 \$1,788.79
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

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PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ψ0.00
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 (Quarryv	illo)
DISTRICT OFFICES OF ENATING EXPENSES (Quality)	ille)
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$107.46
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$49.99
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$32.72
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$388.80
Proffessional Services	\$0.00
Mileage-Member	\$176.53
Staff Mileage	\$0.00
TOTAL	<u>\$1,957.80</u>
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$365.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$365.00

Mar-20

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	#0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$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-	\$107.46
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$49.99
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$82.46
Staff Mileage	\$0.00
TOTAL	\$1,442.21
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
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Jun-20

PERSONAL EXPENSES	
	40.00
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ተ ለ ሰላ
To and From Area Outside Lancester/Uhr, Region	\$0.00
To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
IOIAL	Ψ0.00
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-	\$103.15
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$30.14
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$3.00
Site Rental	\$0.00
Notary Fee	\$36.50
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,351.09
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
	+

Jul-20

Office Leases \$1,120.00 District Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$105.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95	04.20	
Car from State Fleet \$0.00 Reimbursement for Personal Mileage \$0.00 To and From Harrisburg \$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 DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset \$0.00 Office Leases \$1,120.00 Office Leases \$1,120.00 Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$10.592 Communication Services \$0.00 District Office Cooler/Water Supplies \$331.21 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 Publications/Subscriptions \$0.00 Condolence, Congrats, etc. \$0.00 Outreach-Legislative Breakfast/ Ice Cream Social \$0.00 Printing \$0.00	PERSONAL EXPENSES	
Car from State Fleet \$0.00 Reimbursement for Personal Mileage \$0.00 To and From Harrisburg \$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 DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset \$0.00 Office Leases \$1,120.00 Office Leases \$1,120.00 Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$10.592 Communication Services \$0.00 District Office Cooler/Water Supplies \$331.21 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 Publications/Subscriptions \$0.00 Condolence, Congrats, etc. \$0.00 Outreach-Legislative Breakfast/ Ice Cream Social \$0.00 Printing \$0.00		***
Reimbursement for Personal Mileage		•
To and From Harrisburg		\$0.00
To and From Area Outside Lancaster/Hbg. Region \$0.00	· · · · · · · · · · · · · · · · · · ·	ቀስ ሰስ
Reimbursement for Meals	<u> </u>	•
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region \$0.00		φυ.υυ
For Attending Meetings Outside Lancaster/Hbg. Region \$0.00		\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)		·
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- \$105.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$0.00 </td <td></td> <td>40.00</td>		40.00
Office Leases \$1,120.00 District Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$105.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$0.00 Office Supplies \$0.00	DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
District Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$105.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00	Fixed Asset	\$0.00
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Utilities- \$105.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 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	District Office Insurance	\$0.00
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District Office Cooler/Water Supplies \$0.00 Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 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	Utilities-	\$105.92
Office Supplies \$331.21 Janitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 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	Communication Services	\$0.00
Sanitorial Cleaning Services \$261.82 Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 Cell phone airtime \$0.00 Education-Seminar \$0.00 Meal expense \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00 Flags	··	\$0.00
Trash Removal \$60.00 Postage \$0.00 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 \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 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	, ,	
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Site Rental \$170.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 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	-	-
Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$2,048.95 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	· · · · · · · · · · · · · · · · · · ·	•
Staff Mileage		
Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL 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		•
Staff Mileage \$0.00 TOTAL \$2,048.95 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 \$2,048.95 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	•	•
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		
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	LIADDICPUDO ODEDATINO EVDENCEO	
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	MARKISBURG UPERATING EXPENSES	
Meal expense \$0.00 Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00		\$0.00
Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00		0.00
Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00	·	
Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00		
Plaques, etc. \$0.00 Flags		
Flags \$0.00	···	•
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TOTAL \$0.00		
	IOIAL	\$0.00

Aug-20

Aug-20	
PERSONAL EXPENSES	
F ENGONAL EXFENSES	
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-	\$101.48
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$20.53
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
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	\$62.10
Staff Mileage TOTAL	\$0.00 \$1,382.41
	
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	\$60.12
TOTAL	\$0.00

Sep-20

Office Leases \$1,120.00 District Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$102.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 HARRISBURG OPERATING EXPENSES Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$0.00 <	335 23	
Car from State Fleet \$0.00 Reimbursement for Personal Mileage	PERSONAL EXPENSES	
Car from State Fleet \$0.00 Reimbursement for Personal Mileage		
Reimbursement for Personal Mileage		•
To and From Harrisburg		\$0.00
To and From Area Outside Lancaster/Hbg. Region \$0.00	<u> </u>	40.00
Reimbursement for Meals	· · · · · · · · · · · · · · · · · · ·	•
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region \$0.00		\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region \$0.00		#0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)		•
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- \$102.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 Postage \$0.00 Postage \$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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 HARRISBURG OPERATING EXPENSES Cell phone airtime \$0.00 Education-Seminar 0.00	TOTAL	\$0.00
Office Leases \$1,120.00 District Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$102.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 Publications/Subscriptions \$0.00 Condolence, Congrats, etc. \$0.00 Outreach-Legislative Breakfast/ Ice Cream Social \$0.00 Printing \$0.00 Site Rental \$0.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 HARRISBURG OPERATING EXPENSES Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$0.00 Plaques, etc. \$0.00	DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
District Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities- \$102.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 <t< td=""><td>Fixed Asset</td><td>\$0.00</td></t<>	Fixed Asset	\$0.00
Office Furniture and Equipment Lease \$0.00 Utilities- \$102.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	Office Leases	\$1,120.00
Utilities- \$102.92 Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	District Office Insurance	\$0.00
Communication Services \$0.00 District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	Office Furniture and Equipment Lease	\$0.00
District Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 Least Presental \$0.00 Meal expense \$0.00 Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00	Utilities-	\$102.92
Office Supplies \$0.00 Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	Communication Services	\$0.00
Janitorial Cleaning Services \$58.30 Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	District Office Cooler/Water Supplies	\$0.00
Trash Removal \$20.00 Postage \$0.00 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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	Office Supplies	\$0.00
Postage	Janitorial Cleaning Services	\$58.30
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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	Trash Removal	\$20.00
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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 Cell phone airtime Education-Seminar Output Meal expense \$0.00 Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00 Flags \$0.00 \$0.00 Flags \$0.00 \$0.00 Flags \$0.00 \$0		\$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 \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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	·	•
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 \$1,301.22 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		\$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 \$1,301.22 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		•
Site Rental \$0.00 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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		
Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL \$1,301.22 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		•
Proffessional Services		
Mileage-Member \$0.00 Staff Mileage \$0.00 TOTAL 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	·	•
Staff Mileage \$0.00 TOTAL \$1,301.22 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 \$1,301.22 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		•
Cell phone airtime Education-Seminar Meal expense Bulk Mail Postage Office Supplies Plaques, etc. Flags		
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		<u> </u>
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	HARRISBURG OPERATING EXPENSES	
Meal expense \$0.00 Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00		\$0.00
Bulk Mail \$0.00 Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags \$0.00		0.00
Postage \$0.00 Office Supplies \$0.00 Plaques, etc. \$0.00 Flags	·	
Office Supplies \$0.00 Plaques, etc. \$0.00 Flags		\$0.00
Plaques, etc. \$0.00 Flags \$0.00		•
Flags \$0.00	··	•
<u> </u>	·	\$0.00
TOTAL \$0.00		
	TOTAL	\$0.00

Oct-20

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	Ψ0.00
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-	\$105.19
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$84.60
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
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	\$0.00
Staff Mileage TOTAL	\$74.92 \$1,463.01
TOTAL	\$1,463.01
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

PERSONAL EXPENSES	
State Daid Car Lagge	ቀስ በበ
State Paid Car Lease Car from State Fleet	\$0.00 \$0.00
	Φ0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region	\$0.00
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
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$161.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$102.58
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$189.80
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	\$0.00
Staff Mileage TOTAL	\$0.00 \$473.38
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

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	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$106.60
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
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	\$0.00
Staff Mileage	\$0.00
TOTAL	\$184.90
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