

REPORT OF MONTHLY EXPENSES - MONTH ENDING APRIL 2019

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial 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	\$ 910.21
Food (School Leaders Breakfast)	\$ 158.83
Bulk Mail	\$ 3,942.29
Postage	\$ 337.35

TOTAL \$ 5,348.68

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 1.65
TOTAL	\$1.65

TOTAL EXPENSES FOR MONTH ENDING APRIL 2019 \$5,350.33