

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 2018</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$4.00
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
<b>TOTAL</b>	<b>\$4.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$ 910.21
Printing	\$ 146.40
School Leader's Breakfast	\$ 138.65
Office Supplies	\$ 2.69
Postage	\$ 214.50

<b>TOTAL</b>	<b>\$ 1,412.45</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 4.63
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<b>TOTAL</b>	<b>\$ 4.63</b>
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<b>TOTAL EXPENSES FOR MONTH ENDING APRIL 2018</b>	<b>\$1,421.08</b>
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