

<b>REPORT OF MONTHLY EXPENSES - August 31, 2018</b>
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<b>MEMBER EXPENSES</b>
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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	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone Airtime	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Lititz)</b>
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District Office Lease	\$2,030.00
Utilities	\$148.20
Communication Services	\$93.99
District Office Postage	\$22.75
Food (Manheim Twp. High School Lacrosse Champions) - Floor Recognition	\$151.58
Office Supplies	\$67.00
Janitorial/Cleaning Services	\$84.80
<b>TOTAL</b>	<b><u>\$2,598.32</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-House Mailroom	\$0.47
<b>TOTAL</b>	<b><u>\$0.47</u></b>