	DEDODT O		NTATIVE KE		ENDED AUGUS	ST 2024	
	REPORT O	FMONTHLY	EXPENSE		ENDED AUGU	51 2024	
		STATE DE	IMBURSED P	FRSONAL			
State Paid	Carloace	JIAILINE					\$0.00
						\$0.00	
Reimbursement for Personal Mileage Commercial Transportation							\$0.00
	Parking & Tolls					\$0.00	
Poimburso							\$0.00
Reimbursement for Meals For Attending House Sessions in Harrisburg							\$0.00
	For Attending Meetings Outside Lancaster/Hbg. Region						\$0.00
Cell Phone				B. Report			\$0.00
TOTAL							\$0.00
TOTAL							
		DISTRIC	T OFFICE OP	ERATING EX	KPENSES		
Office Lease (West Earl)							\$1,000.00
Staff Mileage - Traveled to Harrisburg to pick up National Night Out publications							\$57.62
Stan Milea							
TOTAL						\$	1,057.62
		HARRI	SBURG OPER	RATING EXP	PENSES		
Postage - House Mailroom							\$2.74
I OStuBe I							
TOTAL						\$	2.74
TOTA	L EXPENSES FOR M		NG AUGUS	T 2024		\$	1,060.36