

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221180100</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>34.95</b>	
Consumable supplies - Dillsburg District Office Consumable Supplies. - Applies to Regan, Michael R.			27.00	04/01/2022
Other lease - 04/01/2022 - 04/30/2022: Monthly Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	04/01/2022
<b>221250649</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>167.71</b>	
Utilities - 04/03/2022-05/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			167.71	05/03/2022
<b>221260980</b>	<b>Patriot News</b>	<b>Voucher Total:</b>	<b>120.87</b>	
Publications & subscriptions - 04/28/2022-07/27/2022 (13 weeks): Patriot News Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			120.87	03/30/2022
<b>221291288</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>90.29</b>	
Other lease - Monthly Water Cooler Rental fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	03/16/2022
Other lease - Monthly Water Cooler Rental Fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	04/18/2022
Office supplies - Office supplies for Camp Hill District Office. - Applies to Regan, Michael R.			88.31	05/05/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>102.13</b>	
Utilities - 03/28/2022-04/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			102.13	04/27/2022
<b>221382707</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 05/09/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2022
District maintenance services - 05/09/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2022
<b>221392944</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	06/01/2022
<b>221392945</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	06/01/2022
<b>221454056</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.73</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Regan, Michael R.			3.18	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Regan, Michael R.			17.55	05/23/2022

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<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Camp Hill - 2151		49.70	05/22/2022
Market Street - Applies to Regan, Michael R.				
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Dillsburg - 1 E.		49.70	05/22/2022
Harrisburg Street - Applies to Regan, Michael R.				
<b>221464565</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 05/23/2022 - Service Date for Camp Hill District Office			75.00	05/23/2022
cleaning services. - Applies to Regan, Michael R.				
District maintenance services - 05/23/2022 - Service Date for Dillsburg District Office cleaning			75.00	05/23/2022
services. - Applies to Regan, Michael R.				