

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892156	PPL Electric Utilities Corporation	Voucher Total:	103.57	
Utilities - 05/02/2022-06/01/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			103.57	06/01/2022
221922336	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 06/09/2022-07/07/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			25.99	07/07/2022
221922384	W.B. Mason Company, Inc.	Voucher Total:	33.96	
Office supplies - Ink for Senator Aument's home printer for documents needed when working from home. - Applies to Aument, Ryan P			33.96	06/30/2022
221932594	Crystal Springs	Voucher Total:	44.43	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	07/10/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			37.43	07/10/2022
222014516	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	08/01/2022
222024807	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - 05/12/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			120.00	05/12/2022
District maintenance services - 06/02/2022-06/16/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	06/16/2022
222085416	Adjustment transaction	Voucher Total:	39.97	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Aument, Ryan P			15.72	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Aument, Ryan P			24.25	07/24/2022