## Senate of Pennsylvania Expense Report

## Month Ended 07/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221861343	UGI Utilities, Inc.	Voucher Total:	25.99	
	-06/30/2022 gas, Camp Hill-2151 Market Street - Applies	_	25.99	06/30/2022
221892156	PPL Electric Utilities Corporation	Voucher Total:_	159.43	
Utilities - 05/26/2022 Michael R.	-06/27/2022 electric, Camp Hill-2151 Market Street - Appl	ies to Regan,	159.43	06/27/2022
221953780	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 07/01/2022 - 07/31/2022: Water Cooler Rental for the Dillsburg District Office - 7.95 Applies to Regan, Michael R.				06/30/2022
221953785	Merry Maids	Voucher Total:	150.00	
	services - 07/07/2022 - Service Date for Camp Hill Distric Applies to Regan, Michael R.	t Office	75.00	07/07/2022
District maintenance services - 07/07/2022: Service Date for Dillsburg District Office Cleaning Services Applies to Regan, Michael R.			75.00	07/07/2022
221953787	Patriot News	Voucher Total:_	155.88	
Publications & subscriptions - 07/28/2022 - 10/19/2022 (12 weeks): Patriot News Newspaper 158 Subscription for Camp Hill District Office Applies to Regan, Michael R.			155.88	06/28/2022
222004438	W.B. Mason Company, Inc.	Voucher Total:	178.34	
Office supplies - Supplies for Camp Hill District Office Applies to Regan, Michael R. 178.34			178.34	07/15/2022
222014545	John J Richardson Jr & Lisa B Richardson	Voucher Total:_	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	08/01/2022
222014546	David and Sandra Cordier	Voucher Total:_	2,804.29	
District office lease -	Camp Hill - 2151 Market Street - Applies to Regan, Micha	iel R.	2,804.29	08/01/2022
222075380	Adjustment transaction	Voucher Total:	21.18	
Metered mail postag	e - 06/30/2022-07/24/2022 - Applies to Regan, Michael R.		3.35	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Regan, Michael R. 17.83				07/24/2022
222085565	Merry Maids	Voucher Total:_	150.00	
District maintenance services - 07/18/2022 - Service Date for Camp Hill District Office 75.00 Cleaning Services Applies to Regan, Michael R.			07/18/2022	
District maintenance services - 07/18/2022 Service Date for Dillsburg District Office Cleaning 75.00 Services Applies to Regan, Michael R.			75.00	07/18/2022