

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222156541</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>25.99</b>	
Utilities - 07/01/2022-08/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			25.99	08/02/2022
<b>222156549</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	07/22/2022
<b>222177006</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 08/01/2022 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/01/2022
District maintenance services - 08/01/2022 Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	08/01/2022
<b>222177011</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>42.70</b>	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			34.75	05/02/2022
Other lease - 05/01/2022 - 05/31/2022: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	05/02/2022
<b>222207244</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>185.04</b>	
Utilities - 06/27/2022-07/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			185.04	07/27/2022
<b>222278825</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>55.93</b>	
Other lease - Monthly Cooler rental fee for Camp Hill District Office water cooler. - Applies to Regan, Michael R.			0.99	06/16/2022
Other lease - Monthly cooler rental fee for Camp Hill District Office water cooler. - Applies to Regan, Michael R.			0.99	07/18/2022
Consumable supplies - Consumable supplies for Camp Hill District Office. - Applies to Regan, Michael R.			53.95	08/04/2022
<b>222278826</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>36.95</b>	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.00	07/31/2022
Other lease - 08/01/2022 - 08/31/2022: Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			7.95	07/31/2022

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### Month Ended 08/31/2022

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222309201</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 08/15/2022: Service Date for Camp Hill District Office Cleaning Service. - Applies to Regan, Michael R.				75.00 08/15/2022
District maintenance services - 08/15/2022: Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.				75.00 08/15/2022
<b>222309396</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 09/01/2022
<b>222309397</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 09/01/2022
<b>222360027</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				49.70 08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				49.70 08/22/2022
<b>222380612</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.66</b>	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Regan, Michael R.				5.70 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Regan, Michael R.				23.96 08/24/2022