Senate of Pennsylvania Expense Report

Month Ended 10/31/2022

Member: Ryan P Aument District #: 36				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736619	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance s Aument, Ryan P	services - 08/04/2022-08/18/2022, Lititz DO cleaning	Service - Applies to	240.00	08/18/2022
222736623	Charles R. Eckert Signs, Inc.	Voucher Total:_	202.50	
Office supplies - Bann	ner for Lititz DO to use at fairs and expos Applies to	Aument, Ryan P	202.50	09/29/2022
222766780	Aument, Ryan P	Voucher Total:	233.94	
Publications & subscriptions - 04/20/2022-05/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	04/21/2022
Publications & subscri Aument, Ryan P	iptions - 05/20/2022-06/19/2022, Lititz DO publication	n - Applies to	38.99	05/21/2022
Publications & subscri Aument, Ryan P	iptions - 06/20/2022-07/19/2022, Lititz DO publication	n - Applies to	38.99	06/21/2022
Publications & subscri Aument, Ryan P	iptions - 07/20/2022-08/19/2022, Lititz DO publication	n - Applies to	38.99	07/21/2022
Publications & subscriptions - 08/20/2022-09/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	08/21/2022
Publications & subscri Aument, Ryan P	iptions - 09/20/2022-10/19/2022, Lititz DO publication	n - Applies to	38.99	09/21/2022
222797252	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65671 from 30062-22 - Applies to Aument, Ryan P				
222797316	UGI Utilities, Inc.	Voucher Total:_	26.97	
Utilities - 09/07/2022-10/05/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			26.97	10/05/2022
222797326	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DC) water cooler rent Applies to Aument, Ryan P		7.00	10/02/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:_	138.26	
Utilities - 08/01/2022-08/30/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			138.26	08/30/2022
222807728	W.B. Mason Company, Inc.	Voucher Total:	204.92	
Office supplies - Lititz	DO office supplies Applies to Aument, Ryan P	_	109.64	09/30/2022
Consumable supplies	- Harrisburg office coffee Applies to Aument, Ryan	Р	95.28	09/30/2022
222929699	Michael Jaramillo Cleaning	Voucher Total:_	240.00	
D:			0.40.55	00/45/0000

District maintenance services - 09/01/2022 and 09/15/2022, Lititz DO cleaning service -

Applies to Aument, Ryan P

240.00 09/15/2022

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Ryan P A	ument District #: 36			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930391	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P		_	3,074.19	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	10/22/2022
222991405	Adjustment transaction	Voucher Total:	89.69	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Aument, Ryan P		28.77	10/23/2022	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Aument, Ryan P			60.92	10/23/2022