

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232196276	Merry Maids	Voucher Total:	75.00	
District maintenance services - 08/01/2023 - Cleaning Service date for Dillsburg District Office. - Applies to Regan, Michael R.				75.00 08/01/2023
232237283	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 08/01/2023 - 08/31/2023: Monthly Water Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 08/01/2023
232237346	Dillsburg Banner	Voucher Total:	26.00	
Publications & subscriptions - 09/01/2023 - 09/01/2024: One Year subscription to the Dillsburg Banner for the Dillsburg District Office. - Applies to Regan, Michael R.				26.00 09/01/2023
232237347	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 09/01/2023 - 09/30/2023: York Daily Record News One Month Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 09/01/2023
232348967	Merry Maids	Voucher Total:	75.00	
District maintenance services - 08/15/2023 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				75.00 08/15/2023
232349045	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 08/22/2023