Senate of Pennsylvania Expense Report Month Ended 02/29/2024

Member: Ryan P Aument District #: 36

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
240390045	UGI Utilities, Inc.	Voucher Total:_	119.74	
Utilities - 1/09/2024-02/06/2024 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			119.74	02/06/2024
240400066	PPL Electric Utilities Corporation	Voucher Total:_	179.32	
Utilities - 11/29/2023-0 Ryan P	01/31/2024 electric, Lititz-301A East Main Street - Applies	to Aument,	179.32	01/31/2024
240450200	Adjustment transaction	Voucher Total:	142.82	
Mailing services - 01/01/2024-01/31/2024, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			91.98	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 18 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			16.24	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 53 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			34.60	01/31/2024
240470034	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 01/05/2024-01/19/2024, Lititz DO cleaning service Applies to Aument, Ryan P			240.00	01/19/2024
240510162	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	03/01/2024
240520146	Crystal Springs	Voucher Total:_	48.47	
Consumable supplies	- Lititz DO water Applies to Aument, Ryan P		39.97	02/18/2024
Other lease - Lititz DO water cooler rent Applies to Aument, Ryan P			8.50	02/18/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	02/20/2024
240580081	Hoover, Logan M.	Voucher Total:	39.00	
Parking & tolls - Parking, Public Hearing In Columbus, OH On Grid Reliability - Applies to Aument, Ryan P			35.00	01/31/2024
Legislative meals - Public Hearing in Columbus, OH on grid reliability Applies to Aument, Ryan P			4.00	02/01/2024