

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550065	Merry Maids	Voucher Total:	150.00	
District maintenance services - 02/14/2022 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	02/15/2022
District maintenance services - 02/14/22 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	02/15/2022
220610193	Adjustment transaction	Voucher Total:	20.41	
Flags - order 64252 from 30062-21 - Applies to Regan, Michael R.			20.41	03/02/2022
220620125	W.B. Mason Company, Inc.	Voucher Total:	43.42	
Consumable supplies - Consumable supplies for Dillsburg District Office - Applies to Regan, Michael R.			17.45	11/20/2019
Other lease - Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			5.99	03/19/2020
Other lease - Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			9.99	04/19/2021
Other lease - Monthly cooler rental fee for Dillsburg District Office. - Applies to Regan, Michael R.			9.99	07/19/2021
220630112	Merry Maids	Voucher Total:	150.00	
District maintenance services - 02/28/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	03/08/2022
District maintenance services - 02/28/2022 Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/08/2022
220680257	UGI Utilities, Inc.	Voucher Total:	342.08	
Utilities - 02/02/2022-03/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			342.08	03/03/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	106.16	
Utilities - 01/28/2022-02/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.16	02/28/2022
220690123	Adjustment transaction	Voucher Total:	37.12	
Flags - order 64320 from 30062-21 - Applies to Regan, Michael R.			37.12	03/10/2022
220690153	Adjustment transaction	Voucher Total:	-20.41	
Flags - return order 64252 to 30062-21 - Applies to Regan, Michael R.			-20.41	03/10/2022
220690155	Adjustment transaction	Voucher Total:	38.55	
Flags - order 64325 from 30062-21 - Applies to Regan, Michael R.			38.55	03/10/2022

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220740810	Culligan Water Conditioning Co.	Voucher Total:	40.10	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				24.20 02/01/2022
Other lease - 02/01/2022 - 02/28/2022: Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 02/01/2022
Other lease - 03/01/2022 - 03/31/2022: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.				7.95 03/01/2022
220800085	Merry Maids	Voucher Total:	150.00	
District maintenance services - 03/14/2022 - Service Date for Camp Hill District Office Cleaning Service - Applies to Regan, Michael R.				75.00 03/14/2022
District maintenance services - 03/14/2022 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.				75.00 03/14/2022
220810186	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 04/01/2022
220810187	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				2,804.29 04/01/2022
220820065	McLanahan, Bruce Z. III	Voucher Total:	99.80	
Employee mileage - 01/11/2022 - 01/21/2022: Employee mileage total of 43.8 miles for January 2022. - Applies to McLanahan, Bruce Z. III				25.62 01/21/2022
Employee mileage - 02/02/2022 - 02/18/2022: Employee mileage total of 126.8 miles for February 2022. - Applies to McLanahan, Bruce Z. III				74.18 02/18/2022
220820090	McLanahan, Bruce Z. III	Voucher Total:	125.78	
Employee mileage - 03/01/2022: Employee mileage total of 215 miles for March 2022. - Applies to McLanahan, Bruce Z. III				125.78 03/01/2022
220820094	W.B. Mason Company, Inc.	Voucher Total:	29.59	
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.				29.59 02/04/2022
220830109	Adjustment transaction	Voucher Total:	24.04	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Regan, Michael R.				7.06 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Regan, Michael R.				16.98 03/23/2022
220840148	W.B. Mason Company, Inc.	Voucher Total:	104.48	
Consumable supplies - Consumable supplies for Camp Hill District Office. - Applies to Regan, Michael R.				104.48 03/22/2022

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220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022	Duress Button Monitoring, Camp Hill - 2151		49.70	03/22/2022
Market Street - Applies to Regan, Michael R.				
Professional services - 04/01/2022-04/30/2022	Duress Button Monitoring, Dillsburg - 1 E.		49.70	03/22/2022
Harrisburg Street - Applies to Regan, Michael R.				