

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256806	Culligan Water Conditioning Co.	Voucher Total:	43.70	
Other lease - 11/01/2022 - 11/30/2022: Water cooler rental for Dillsburg District Office. - Applies to Regan, Michael R.				
			7.95	11/01/2022
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				
			35.75	11/01/2022
223256807	W.B. Mason Company, Inc.	Voucher Total:	1.98	
Other lease - Monthly water cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.				
			0.99	10/17/2022
Other lease - Monthly water cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.				
			0.99	11/16/2022
223337740	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				
			49.70	11/21/2022
223358322	UGI Utilities, Inc.	Voucher Total:	234.33	
Utilities - 11/01/2022-11/30/2022 gas, Camp Hill-2151 Market Street - Final Bill - Applies to Regan, Michael R.				
			234.33	11/30/2022
223469947	PPL Electric Utilities Corporation	Voucher Total:	106.30	
Utilities - 10/25/2022-11/23/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				
			106.30	11/23/2022
223470055	Merry Maids	Voucher Total:	75.00	
District maintenance services - 12/05/2022 Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.				
			75.00	12/06/2022
223470067	W.B. Mason Company, Inc.	Voucher Total:	104.23	
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				
			104.23	12/05/2022
223541667	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	01/01/2023
223552092	Adjustment transaction	Voucher Total:	-87.25	
Metered mail postage - 2151 Market Street, Camp Hill-Funds returned from meter - Applies to Regan, Michael R.				
			-96.93	12/05/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Regan, Michael R.				
			3.15	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Regan, Michael R.				
			6.53	12/18/2022