

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212070069</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				
			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				
			49.70	07/22/2021
<b>212110073</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 07/19/2021: Camp Hill District Office Cleaning - Applies to Regan, Michael R.				
			75.00	07/19/2021
District maintenance services - 07/19/2021: Dillsburg District Office cleaning - Applies to Regan, Michael R.				
			75.00	07/19/2021
<b>212110074</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>199.10</b>	
Office supplies - Office Supplies - Camp Hill District Office - Applies to Regan, Michael R.				
			86.13	07/12/2021
Office supplies - Office supplies - Camp Hill District Office - Applies to Regan, Michael R.				
			111.98	07/13/2021
Other lease - Cooler Rental - Camp Hill District Office - Applies to Regan, Michael R.				
			0.99	07/16/2021
<b>212160036</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>36.31</b>	
Flags - order 62828 from 30062-21 - Applies to Regan, Michael R.				
			36.31	08/04/2021
<b>212220054</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>175.08</b>	
Utilities - 06/29/2021-07/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				
			175.08	07/29/2021
<b>212220060</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 07/02/2021-08/02/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				
			23.55	08/02/2021
<b>212230092</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 08/02/2021: Dillsburg District Office cleaning - Applies to Regan, Michael R.				
			75.00	08/02/2021
District maintenance services - 08/02/2021: Camp Hill District Office Cleaning - Applies to Regan, Michael R.				
			75.00	08/08/2021
<b>212300225</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.41</b>	
Flags - order 62916 from 30062-21 - Applies to Regan, Michael R.				
			24.41	08/18/2021
<b>212310177</b>	<b>Dillsburg Banner</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Publications & subscriptions - 09/01/2021 - 08/31/2022: Dillsburg Banner for Dillsburg District Office - Applies to Regan, Michael R.				
			24.00	08/19/2021

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District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212320139</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	09/01/2021
<b>212320140</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	09/01/2021
<b>212360260</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	08/22/2021
<b>212370054</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3.06</b>	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Regan, Michael R.			3.06	08/23/2021