## Senate of Pennsylvania Expense Report Month Ended 07/31/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871138	Farry, Frank A.	Voucher Total:	64.95	
Consumable supplies - Consumable supplies Applies to Farry, Frank A.			64.95	06/13/2023
232013824	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	07/22/2023