Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Ryan P Aument District #: 36				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440012	Borough of Akron	Voucher Total:	200.00	
	es - Pavilion rental for the Ice Cream Social event that wa A 17501. 08/29/2023 Applies to Aument, Ryan P	s held at 211 N	200.00	08/29/2023
232490144	Crystal Springs	Voucher Total:_	35.48	
Other lease - Lititz D	O water cooler rent Applies to Aument, Ryan P		8.50	09/03/2023
Consumable supplies	s - Lititz DO water Applies to Aument, Ryan P		26.98	09/03/2023
232500166	PPL Electric Utilities Corporation	Voucher Total:_	115.16	
Utilities - 06/29/2023 Ryan P	-07/31/2023 electric, Lititz-301A East Main Street - Applie	s to Aument,	115.16	07/31/2023
232540059	UGI Utilities, Inc.	Voucher Total:	25.41	
Utilities - 04/07/2023-05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment59.67 05/08/2023 gas, Lititz-301A East Main Street59.67 05/08/2024 gas, Lititz-301A Eas				
Utilities - 06/08/2023-07/07/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			28.36	07/07/2023
Utilities - 07/08/2023-08/07/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P 28.36				08/07/2023
Utilities - 08/08/2023 P	-09/06/2023 gas, Lititz-301A East Main Street - Applies to	Aument, Ryan	28.36	09/06/2023
232560739	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance to Aument, Ryan P	services - 08/03/2023-08/31/2023, Lititz DO cleaning services	vices Applies	360.00	08/31/2023
232610062	Boop, Ryan T.	Voucher Total:	72.75	
	s - Snacks for constituents who came to the ice cream so - Applies to Aument, Ryan P	cial, that was	72.75	08/29/2023
232640041	Adjustment transaction	Voucher Total:	24.42	
Metered mail postage	e - 06/30/2023-07/19/2023 - Applies to Aument, Ryan P	_	3.06	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Aument, Ryan P			21.36	07/19/2023
Metered mail postage - 301 East Main Street, Lititiz - Applies to Aument, Ryan P		100.00	07/21/2023	
Metered mail postage Aument, Ryan P	e - 301 East Main Street, Lititz-Funds returned from meter	r - Applies to	-100.00	07/21/2023
232640116	Brown, Harrison I.	Voucher Total:	3,342.48	
	Lititz - 301 East Main Street - Applies to Aument, Ryan P	_	3,342.48	10/01/2023

Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Ryan P Aument	District #: 36
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P				09/21/2023
232710151	Adjustment transaction	Voucher Total:	2,781.62	
Bulk mailing postage - 9,695 pieces - Applies to Aument, Ryan P			2,635.90	08/11/2023
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			13.80	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			7.11	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			124.81	08/31/2023