

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630013	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 12/08/2023-12/22/2023, Lititz DO cleaning service. - Applies to Aument, Ryan P			240.00	12/22/2023
233630015	Crystal Springs	Voucher Total:	44.28	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	12/24/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	12/24/2023
Office supplies - Cups, Lititz DO. - Applies to Aument, Ryan P			8.80	12/24/2023
233630016	W.B. Mason Company, Inc.	Voucher Total:	173.19	
Consumable supplies - Office supplies for DO. - Applies to Aument, Ryan P			124.94	12/31/2023
Office supplies - Office supplies for Harrisburg office. - Applies to Aument, Ryan P			48.25	12/31/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	12/22/2023
240020254	Sollenberger, Rebecca R.	Voucher Total:	38.39	
Consumable supplies - DO Water bottles. - Applies to Aument, Ryan P			3.99	12/08/2023
Office supplies - Toilet paper for DO. - Applies to Aument, Ryan P			19.99	12/28/2023
Office supplies - Desk Calender for DO. - Applies to Aument, Ryan P			14.41	12/28/2023
240020291	Boop, Ryan T.	Voucher Total:	100.22	
Employee mileage - 141.4 miles. - Applies to Boop, Ryan T.			92.62	12/18/2023
Parking & tolls - Tolls for trip for Senator and Ryan Boop to PJM tour. - Applies to Boop, Ryan T.			7.60	12/18/2023
240030011	UGI Utilities, Inc.	Voucher Total:	112.18	
Utilities - 11/04/2023-12/06/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			112.18	12/06/2023
240050084	Adjustment transaction	Voucher Total:	174.27	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			52.20	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 160 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			103.92	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 17 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			18.15	12/31/2023

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District #: 36

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240100043	UGI Utilities, Inc.	Voucher Total:	124.16	
Utilities - 12/07/2023-01/08/2024 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			124.16	01/08/2024
240110115	PPL Electric Utilities Corporation	Voucher Total:	69.43	
Utilities - 10/27/2023-11/29/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			69.43	11/29/2023
240120606	Sollenberger, Rebecca R.	Voucher Total:	8.97	
Consumable supplies - Snacks for DO. - Applies to Aument, Ryan P			8.97	01/09/2024
240220143	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	01/22/2024
240240047	Crystal Springs	Voucher Total:	35.48	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	01/21/2024
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	01/21/2024