Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Ryan P Aument	District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736619	Michael Jaramillo Cleaning	Voucher Total:	240.00	mour Bate
	e services - 08/04/2022-08/18/2022, Lititz DO cleaning Se	_	240.00	08/18/2022
222736623	Charles R. Eckert Signs, Inc.	Voucher Total:	202.50	
Office supplies - Bar	nner for Lititz DO to use at fairs and expos Applies to A	ument, Ryan P	202.50	09/29/2022
222766780	Aument, Ryan P	Voucher Total:	233.94	
Publications & subso	criptions - 04/20/2022-05/19/2022, Lititz DO Publication -	- Applies to	38.99	04/21/2022
Publications & subso Aument, Ryan P	criptions - 05/20/2022-06/19/2022, Lititz DO publication -	Applies to	38.99	05/21/2022
Publications & subso Aument, Ryan P	criptions - 06/20/2022-07/19/2022, Lititz DO publication -	Applies to	38.99	06/21/2022
Publications & subso	criptions - 07/20/2022-08/19/2022, Lititz DO publication -	Applies to	38.99	07/21/2022
Publications & subso	criptions - 08/20/2022-09/19/2022, Lititz DO publication -	Applies to	38.99	08/21/2022
Publications & subso Aument, Ryan P	criptions - 09/20/2022-10/19/2022, Lititz DO publication -	Applies to	38.99	09/21/2022
222797252 Flags - order 65671	Adjustment transaction from 30062-22 - Applies to Aument, Ryan P	Voucher Total:_	20.99 20.99	10/06/2022
222797316	UGI Utilities, Inc.	Voucher Total:	26.97	
	2-10/05/2022 gas, Lititz-301A East Main Street - Applies	_	26.97	10/05/2022
222797326	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz D	OO water cooler rent Applies to Aument, Ryan P	_	7.00	10/02/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:_	138.26	
Utilities - 08/01/2022 Ryan P	2-08/30/2022 electric, Lititz-301A East Main Street - Appl	ies to Aument,	138.26	08/30/2022
222807728	W.B. Mason Company, Inc.	Voucher Total:_	204.92	
Office supplies - Litit	z DO office supplies Applies to Aument, Ryan P		109.64	09/30/2022
Consumable supplie	es - Harrisburg office coffee Applies to Aument, Ryan P		95.28	09/30/2022
222929699	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance Applies to Aument, F	e services - 09/01/2022 and 09/15/2022, Lititz DO cleanir Ryan P	ng service -	240.00	09/15/2022

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Ryan P Aument	District #: 36
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930391	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease	- Lititz - 301 East Main Street - Applies to Aument, Ryan P		3,074.19	11/01/2022
222981188	Vector Security, Inc	Voucher Total:_	49.70	
Professional service Street - Applies to A	es - 11/01/2022-11/30/2022 Duress Button Monitoring, Lititz ument, Ryan P	: - 301 E. Main	49.70	10/22/2022
222991405	Adjustment transaction	Voucher Total:	89.69	
Metered mail postag	ge - 09/22/2022-10/23/2022 - Applies to Aument, Ryan P	_	28.77	10/23/2022
Mailing services - 09	9/22/2022-10/23/2022 UPS - Applies to Aument, Ryan P		60.92	10/23/2022