

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	Vector Security, Inc	Voucher Total:	99.40	
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
212110073	Merry Maids	Voucher Total:	150.00	
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
212110074	W.B. Mason Company, Inc.	Voucher Total:	199.10	
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
212160036	Adjustment transaction	Voucher Total:	36.31	
Flags - order 62828 from 30062-21 - Applies to Regan, Michael R.			36.31	08/04/2021
212220054	PPL Electric Utilities Corporation	Voucher Total:	175.08	
Utilities - 06/29/2021-07/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			175.08	07/29/2021
212220060	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 07/02/2021-08/02/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			23.55	08/02/2021
212230092	Merry Maids	Voucher Total:	150.00	
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
212300225	Adjustment transaction	Voucher Total:	24.41	
Flags - order 62916 from 30062-21 - Applies to Regan, Michael R.			24.41	08/18/2021
212310177	Dillsburg Banner	Voucher Total:	24.00	
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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212320139	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	09/01/2021
212320140	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	09/01/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
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
212370054	Adjustment transaction	Voucher Total:	3.06	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Regan, Michael R.			3.06	08/23/2021