Senate of Pennsylvania Expense Report

Month Ended 09/30/2021

| Member: Ryan P Aument District #: 36 | | | | |
|--|--|---------------------------------|--------------------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 212460103 | W.B. Mason Company, Inc. | Voucher Total: | 96.00 | |
| Consumable supplies - Lititz DO coffee and snacks for outside events Applies to Aument, Ryan P 96.00 | | | | 08/31/2021 |
| 212500141 | Crystal Springs | Voucher Total: | 35.93 | |
| Other lease - Lititz Do | O water cooler rent Applies to Aument, Ryan P | _ | 6.00 | 09/05/2021 |
| Consumable supplies - Lititz DO water Applies to Aument, Ryan P | | | 29.93 | 09/05/2021 |
| 212500144 | Sollenberger, Rebecca R. | Voucher Total: | 118.25 | |
| Postage stamps - Purchase of postage stamps as neo post not working Applies to Aument, Ryan P | | | 11.00 | 07/13/2021 |
| Administrative services - Mailing of constituent citation Applies to Aument, Ryan P | | | 8.55 | 07/30/2021 |
| Office supplies - Lititz DO office supplies Applies to Aument, Ryan P | | | 12.63 | 08/16/2021 |
| Employee mileage - 08/17/2021-08/27/2021, 148 miles - Applies to Sollenberger, Rebecca R. | | | 82.88 | 08/27/2021 |
| Consumable supplies - Lititz DO water for outside events Applies to Aument, Ryan P | | | 3.19 | 08/30/2021 |
| 212520296 Utilities - 08/06/2021- | UGI Utilities, Inc. -09/03/2021 gas, Lititz-301A East Main Street - Applies to A | Voucher Total:_ Aument, Ryan | 23.55 23.55 | 09/03/2021 |
| Р | | | | |
| 212560056 | PPL Electric Utilities Corporation | Voucher Total: | 124.56 | |
| Utilities - 07/02/2021-08/03/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P | | | 124.56 | 08/03/2021 |
| 212590074 | Sollenberger, Rebecca R. | Voucher Total: | 43.45 | |
| Office supplies - Lititz | DO office supplies Applies to Aument, Ryan P | _ | 43.45 | 09/07/2021 |
| 212630141 | Brown, Harrison I. | Voucher Total: | 3,074.19 | |
| District office lease - | Lititz - 301 East Main Street - Applies to Aument, Ryan P | _ | 3,074.19 | 10/01/2021 |
| 212670098 | Adjustment transaction | Voucher Total: | 51.63 | |
| Metered mail postage | e - 08/24/2021-09/23/2021 - Applies to Aument, Ryan P | | 7.52 | 09/23/2021 |
| Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Aument, Ryan P | | | 44.11 | 09/23/2021 |
| 212670099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services Street - Applies to Au | s - 10/01/2021-10/31/2021 Duress Button Monitoring, Lititz Iment, Ryan P | z - 301 E. Main | 49.70 | 09/21/2021 |