

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990277	Sollenberger, Rebecca R.	Voucher Total:	89.26	
Consumable supplies - Snacks and utensils for the Coffee and Conversation event held in the District. 10/26/2023. - Applies to Aument, Ryan P			25.36	10/24/2023
Consumable supplies - Pastry's for Coffee and Conversation event held in the District. 10/26/2023. - Applies to Aument, Ryan P			63.90	10/26/2023
233050059	UGI Utilities, Inc.	Voucher Total:	31.45	
Utilities - 09/07/2023-10/05/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			31.45	10/05/2023
233060096	Crystal Springs	Voucher Total:	48.47	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	10/29/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			39.97	10/29/2023
233060099	W.B. Mason Company, Inc.	Voucher Total:	415.60	
Consumable supplies - Office supplies for the DO. - Applies to Aument, Ryan P			133.32	10/31/2023
Consumable supplies - Office supplies for the Harrisburg office. - Applies to Aument, Ryan P			282.28	10/31/2023
233060273	Adjustment transaction	Voucher Total:	5,263.30	
Bulk mailing postage - 4,765 pieces - Applies to Aument, Ryan P			1,342.58	10/02/2023
Bulk mailing postage - 4,711 pieces - Applies to Aument, Ryan P			1,279.45	10/06/2023
Bulk mailing postage - 8,766 pieces - Applies to Aument, Ryan P			2,504.73	10/27/2023
Mailing services - 10/01/2023-10/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			104.89	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 27 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			21.81	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			9.84	10/31/2023
233130149	UGI Utilities, Inc.	Voucher Total:	54.38	
Utilities - 10/06/2023-11/03/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			54.38	11/03/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	91.85	
Utilities - 08/29/2023-09/28/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			91.85	09/28/2023
233171036	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - 09/14/2023-10/12/2023, Lititz DO cleaning services. - Applies to Aument, Ryan P			360.00	10/12/2023

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District #: 36

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233240106	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	11/21/2023