

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Patrick J. Stefano

District #: 32

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|------------------------------------|-----------------------|-----------------|-------------------|
| 212530058 | Silcox, Nathan P. | Voucher Total: | 103.04 | |
| Employee mileage - 09/08/2021, 184 miles - Applies to Silcox, Nathan P. | | | 103.04 | 09/08/2021 |
| 212630161 | D & M King, LLC | Voucher Total: | 2,594.69 | |
| District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J. | | | 2,594.69 | 10/01/2021 |
| 212630165 | Passaniti, Angelitto | Voucher Total: | 900.00 | |
| District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J. | | | 900.00 | 10/01/2021 |
| 212670088 | Adjustment transaction | Voucher Total: | 529.70 | |
| Metered mail postage - 171 West Crawford Avenue, Connellsville - Applies to Stefano, Patrick J. | | | 500.00 | 08/30/2021 |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Stefano, Patrick J. | | | 17.88 | 09/23/2021 |
| Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Stefano, Patrick J. | | | 11.82 | 09/23/2021 |
| 212670099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J. | | | 49.70 | 09/21/2021 |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J. | | | 49.70 | 09/21/2021 |
| 212670169 | W.B. Mason Company, Inc. | Voucher Total: | 184.34 | |
| Office supplies - 08/24/2021, Connellsville office - Applies to Stefano, Patrick J. | | | 184.34 | 08/24/2021 |
| 212670174 | All Pro Commercial Cleaning | Voucher Total: | 720.00 | |
| District maintenance services - 05/01/2021, 05/07/2021, 05/15/2021, 05/22/2021, 05/29/2021, Connellsville office - Applies to Stefano, Patrick J. | | | 200.00 | 08/31/2021 |
| District maintenance services - 06/05/2021, 06/12/2021, 06/19/2021, 06/26/2021, Connellsville office - Applies to Stefano, Patrick J. | | | 160.00 | 08/31/2021 |
| District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021, Connellsville office - Applies to Stefano, Patrick J. | | | 200.00 | 08/31/2021 |
| District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021, Connellsville office - Applies to Stefano, Patrick J. | | | 160.00 | 08/31/2021 |