

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430166	Peoples Natural Gas	Voucher Total:	19.01	
Utilities - 07/24/2021-08/23/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				19.01 08/24/2021
212500089	West Penn Power Company	Voucher Total:	94.63	
Utilities - 07/06/2021-08/03/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				94.63 08/30/2021
212510153	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.				300.00 08/28/2021
212520292	Berkshire Hathaway HomeServices	Voucher Total:	65.12	
Utilities - 06/29/2021-07/28/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				51.76 08/27/2021
Utilities - 07/01/2021-07/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				13.36 08/27/2021
212520306	Pennsylvania-American Water Co	Voucher Total:	25.83	
Utilities - 08/03/2021-08/31/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				25.83 09/01/2021
212570148	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 09/23/2021 - 10/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.				16.00 09/01/2021
Parking & tolls - 09/23/2021 - 10/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy				16.00 09/01/2021
212570172	Clelian Heights, Inc.	Voucher Total:	44.89	
District maintenance services - 08/03/2021, 08/24/2021, 08/31/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.				44.89 08/31/2021
212590082	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63081 from 30062-21 - Applies to Pittman, Joseph A.				18.17 09/16/2021
212590110	W.B. Mason Company, Inc.	Voucher Total:	133.91	
Office supplies - Kittanning - Applies to Pittman, Joseph A.				133.91 08/26/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590114	TS Window Cleaning LLC	Voucher Total:	340.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	08/01/2021
District maintenance services - 08/06/2021, 08/13/2021, 08/20/2021, 08/27/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	08/01/2021
212630130	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	10/01/2021
212630146	Thompson, Ronald K.	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	10/01/2021
212630159	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	10/01/2021
212670062	Adjustment transaction	Voucher Total:	62.29	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Pittman, Joseph A.			62.29	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	09/21/2021
212710047	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 08/23/2021-09/22/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.63	09/23/2021