

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250056	The Junkluggers	Voucher Total:	600.00	
Administrative services - Electronics recycling event held for constituents on 10/21/2023 at Central Bucks East High School (2804 Holicong Rd, Doylestown, PA 18902) for identity theft prevention. - Applies to Santarsiero, Steven J.			600.00	10/21/2023
233390069	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 08/01/2023-08/31/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	08/31/2023
233400046	Adjustment transaction	Voucher Total:	135.15	
Mailing services - 11/01/2023-11/30/2023, 10 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			97.95	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			1.35	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 16 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			35.85	11/30/2023
233420008	Adjustment transaction	Voucher Total:	59.77	
Flags - order 68436 from 30062-23 - Applies to Santarsiero, Steven J.			59.77	12/08/2023
233420019	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - Water - Newtown district office - Applies to Santarsiero, Steven J.			44.79	11/28/2023
233420023	W.B. Mason Company, Inc.	Voucher Total:	4.09	
Office supplies - Applies to Santarsiero, Steven J.			4.09	12/05/2023
233420024	W.B. Mason Company, Inc.	Voucher Total:	49.51	
Office supplies - Applies to Santarsiero, Steven J.			49.51	11/02/2023
233420026	Wuenschel, Rosemary J.	Voucher Total:	144.75	
Consumable supplies - Rose purchased Bagels for our legislative breakfast event at LMT Community Center, where the Senator informed constituents of services our office offers on 10/31/2023. - Applies to Santarsiero, Steven J.			144.75	10/31/2023
233520060	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	01/01/2024
233520429	Troilo, Cameron C.	Voucher Total:	196.87	
Utilities - 10/12/2023-11/10/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			196.87	12/15/2023