

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980250	W.B. Mason Company, Inc.	Voucher Total:	137.32	
Office supplies - Indiana - Applies to Pittman, Joseph A.			121.21	09/24/2021
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			16.11	09/28/2021
213080181	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 10/02/2021, 10/09/2021, 10/16/2021, 10/23/2021, 10/30/2021;			375.00	10/30/2021
Office cleaning, Kittanning - Applies to Pittman, Joseph A.				
213080185	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 11/23/2021 - 12/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	11/01/2021
Parking & tolls - 11/23/2021 - 12/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	11/01/2021
213090017	Pennsylvania-American Water Co	Voucher Total:	24.54	
Utilities - 10/01/2021-10/29/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.54	11/01/2021
213090020	Berkshire Hathaway HomeServices	Voucher Total:	52.94	
Utilities - 08/27/2021-09/27/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			42.27	10/28/2021
Utilities - 09/01/2021-09/30/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.67	10/28/2021
213090022	West Penn Power Company	Voucher Total:	105.03	
Utilities - 09/02/2021-10/18/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			105.03	10/28/2021
213090134	Aqua Filter Fresh, Inc.	Voucher Total:	31.05	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			19.30	10/31/2021
Other lease - 11/01/2021 - 11/30/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.			11.75	10/31/2021
213120177	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	11/01/2021
213130263	Leader Vindicator	Voucher Total:	63.83	
Publications & subscriptions - 12/01/2021 - 12/01/2022, Kittanning annual newspaper subscription. - Applies to Pittman, Joseph A.			63.83	12/01/2021

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213130274	W.B. Mason Company, Inc.	Voucher Total:	38.31	
Office supplies - Indiana, credit for returned item. - Applies to Pittman, Joseph A.			-6.98	10/07/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			45.29	10/26/2021
213160036	Thompson, Ronald K.	Voucher Total:	-745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			-745.64	11/01/2021
213160119	Fefolt, Alexander H.	Voucher Total:	259.74	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	11/08/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	11/09/2021
213160142	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: STAUFFER (1.00) - Applies to Pittman, Joseph A.			14.50	11/09/2021
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: ALEXANDER FEFOLT (1.00) - Applies to Pittman, Joseph A.			14.50	11/09/2021
213200306	Culligan Water	Voucher Total:	15.90	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	10/19/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	11/16/2021
213200313	Lou Negley's Bottled Water	Voucher Total:	21.00	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	11/09/2021
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	11/09/2021
213220082	CertaSite, LLC	Voucher Total:	177.28	
Administrative services - 10/15/2021, Kittanning, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			108.98	10/16/2021
Office supplies - Fire extinguisher, Kittanning - Applies to Pittman, Joseph A.			147.65	10/16/2021
Administrative services - 10/15/2021, Credit, Indiana, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			-108.98	10/16/2021
Office supplies - Credit, Indiana, Fire extinguisher - Applies to Pittman, Joseph A.			-147.65	10/16/2021
Administrative services - 10/07/2021, Indiana, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			177.28	11/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213230076	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	12/01/2021
213230104	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	12/01/2021
213230164	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	12/01/2021
213260137	Adjustment transaction	Voucher Total:	242.41	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Pittman, Joseph A.			226.91	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Pittman, Joseph A.			15.50	11/21/2021
213260206	UniFirst Corporation	Voucher Total:	82.47	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	11/11/2021
213260208	TS Window Cleaning LLC	Voucher Total:	420.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	10/01/2021
District maintenance services - 10/01/2021, 10/08/2021, 10/15/2021, 10/22/2021, 10/29/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	10/01/2021
213260211	W.B. Mason Company, Inc.	Voucher Total:	397.03	
Office supplies - Indiana - Applies to Pittman, Joseph A.			159.70	10/22/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			57.99	11/02/2021
Office supplies - Kittanning - Applies to Pittman, Joseph A.			111.35	11/03/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			67.99	11/04/2021