

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392778	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 04/14/2022-05/16/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	05/17/2022
221514944	Duquesne Light Company	Voucher Total:	138.63	
Utilities - 04/21/2022-05/22/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			138.63	05/23/2022
221514961	West View Water Authority	Voucher Total:	10.43	
Utilities - 04/20/2022-05/18/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	05/25/2022
221535221	WEX Bank	Voucher Total:	94.12	
Other transportation expenses - 05/21/2022-05/25/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			94.12	05/31/2022
221585951	Fontana, Wayne D.	Voucher Total:	21.60	
Consumable supplies - Brookline Office supplies - Applies to Fontana, Wayne D.			21.60	06/03/2022
221606387	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	05/16/2022
221606414	Aqua Filter Fresh, Inc.	Voucher Total:	34.50	
Consumable supplies - 05/24/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	05/31/2022
Other lease - 06/01/2022-06/30/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	05/31/2022
221616728	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 06/01/2022-06/30/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	06/01/2022
221616730	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 06/01/2022-06/30/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	06/01/2022
221647011	Columbia Gas of Pennsylvania	Voucher Total:	48.93	
Utilities - 05/06/2022-06/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			48.93	06/08/2022
221657093	Fontana, Wayne D.	Voucher Total:	-103.85	
Publications & subscriptions - 03/23/2022-11/30/2022 Pittsburgh Business Times, 36 weeks, print and digital, Brookline Blvd. office - Applies to Fontana, Wayne D.			-103.85	03/08/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667810	Comcast	Voucher Total:	113.90	
Communication services - 06/18/2022-07/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			113.90	06/13/2022
221667902	Adjustment transaction	Voucher Total:	124.32	
Flags - order 65026 from 30062-21 - Applies to Fontana, Wayne D.			124.32	06/15/2022
221678167	Duquesne Light Company	Voucher Total:	164.04	
Utilities - 05/10/2022-06/09/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			164.04	06/09/2022
221718573	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	07/01/2022
221718616	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	06/21/2022
221749392	Aqua Filter Fresh, Inc.	Voucher Total:	34.50	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	06/22/2022
Other lease - 07/01/2022-07/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	06/22/2022
221789717	Adjustment transaction	Voucher Total:	14.91	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Fontana, Wayne D.			8.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Fontana, Wayne D.			6.58	06/26/2022
221799875	Department of General Services	Voucher Total:	587.34	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	06/16/2022
Maintenance agreement - 01/13/2022 DGS Vehicle # 007-11-3540 Oil Change & Tire rotation - Applies to Fontana, Wayne D.			43.34	06/16/2022
221799946	Duquesne Light Company	Voucher Total:	174.43	
Utilities - 05/22/2022-06/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			174.43	06/22/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221800102	Adjustment transaction	Voucher Total:	39.46	
Flags - order 65130 from 30062-21 - Applies to Fontana, Wayne D.			39.46	06/29/2022
221810405	Adjustment transaction	Voucher Total:	6.58	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Fontana, Wayne D.			6.58	06/29/2022
221810580	West View Water Authority	Voucher Total:	17.41	
Utilities - 05/18/2022-06/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	06/27/2022