

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	07/22/2021
212140092	West View Water Authority	Voucher Total:	17.41	
Utilities - 06/20/2021-07/20/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	07/27/2021
212140096	Duquesne Light Company	Voucher Total:	198.38	
Utilities - 06/22/2021-07/22/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			198.38	07/25/2021
212140135	Aqua Filter Fresh, Inc.	Voucher Total:	32.05	
Consumable supplies - 07/12/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	07/31/2021
Other lease - 08/01/2021-08/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	07/31/2021
212170118	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	07/14/2021
212210017	Jordan Tax Service, Inc.	Voucher Total:	78.12	
Utilities - 03/23/2021-06/21/2021 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			78.12	07/27/2021
212220049	Jani-King of Pittsburgh, Inc.	Voucher Total:	208.43	
District maintenance services - 08/01/2021-08/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			208.43	08/01/2021
212220050	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
District maintenance services - 08/01/2021-08/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			286.25	08/01/2021
212280004	Comcast	Voucher Total:	108.99	
Communication services - 08/18/2021-09/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			108.99	08/13/2021

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Expense Report

Month Ended 08/31/2021

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District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280122	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 07/07/2021-08/05/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			26.03	08/09/2021
212300037	Peoples Natural Gas	Voucher Total:	39.51	
Utilities - 06/14/2021-07/14/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			20.02	07/15/2021
Utilities - 07/14/2021-08/12/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.49	08/13/2021
212300045	Duquesne Light Company	Voucher Total:	200.97	
Utilities - 07/12/2021-08/10/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			200.97	08/10/2021
212320103	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	09/01/2021
212320149	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	09/01/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	08/22/2021
212370078	Adjustment transaction	Voucher Total:	27.92	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Fontana, Wayne D.			13.20	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Fontana, Wayne D.			14.72	08/23/2021