

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225071	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 11/14/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			129.87	11/14/2022
223337740	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	11/21/2022
223358498	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 12/01/2022-12/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	11/25/2022
223398959	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 11/29/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/29/2022
223409188	Mrs. Clean Pittsburgh	Voucher Total:	87.00	
District maintenance services - 11/15/2022 - Monongahela. PA district office cleaning. - Applies to Bartolotta, Camera C			87.00	11/15/2022
223409203	Bartolotta, Camera C	Voucher Total:	208.68	
Lodging - 12/04/2022 - Harrisburg, PA lodging for legislative meeting. - Applies to Bartolotta, Camera C			208.68	12/04/2022
223409206	Bartolotta, Camera C	Voucher Total:	10.00	
Parking & tolls - 12/04/2022 Harrisburg, PA parking for legislative meeting. - Applies to Bartolotta, Camera C			10.00	12/04/2022
223409290	Dean's Water Service, Inc.	Voucher Total:	30.00	
Other lease - Washington District office water cooler rental - Applies to Bartolotta, Camera C			30.00	10/19/2022
223409325	Burgeson, Michele G.	Voucher Total:	168.75	
Employee mileage - 11/02/2022 - 11/30/2022 - 270.0 miles - Applies to Burgeson, Michele G.			168.75	11/30/2022
223409335	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 11/22/2022 - 11/26/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	11/26/2022
223409336	Davis, Jean M.	Voucher Total:	43.60	
Parking & tolls - 11/22/2022 - 11/26/2022 - Turnpike tolls round trip to work in District Office. - Applies to Davis, Jean M.			43.60	11/26/2022

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223429501	W.B. Mason Company, Inc.	Voucher Total:	125.22	
Office supplies - Office supplies for Washington district office. - Applies to Bartolotta, Camera C			125.22	11/17/2022
223429509	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 11/15/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			129.87	11/15/2022
223429520	United Parcel Service	Voucher Total:	11.49	
Mailing services - Overnight mail sent from district office to the Capitol for time-sensitive constituent paperwork. - Applies to Bartolotta, Camera C			11.49	11/26/2022
223429570	ShredAmerica Iron City	Voucher Total:	468.00	
Administrative services - 09/24/2022 - District Shredding event held at Ringgold High School Parking lot, 1 Ram Drive, Monongahela, PA 15063 - Applies to Bartolotta, Camera C			468.00	09/26/2022
223439711	Bartolotta, Camera C	Voucher Total:	487.50	
Member mileage - 10/16/2022 - 10/26/2022 - 780 miles - Applies to Bartolotta, Camera C			487.50	10/26/2022
223439724	Bartolotta, Camera C	Voucher Total:	243.75	
Member mileage - 11/14/2022 - 11/16/2022 - 390 miles - Applies to Bartolotta, Camera C			243.75	11/16/2022
223469895	Pennsylvania-American Water Co	Voucher Total:	17.67	
Utilities - 11/02/2022-12/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.67	12/06/2022
223541636	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	01/01/2023
223541714	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	01/01/2023
223541760	Adjustment transaction	Voucher Total:	203.16	
Flags - order 66142 from 30062-22 - Applies to Bartolotta, Camera C			203.16	12/20/2022
223551853	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	01/01/2023
223551913	Adjustment transaction	Voucher Total:	57.34	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Bartolotta, Camera C			2.28	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Bartolotta, Camera C			55.06	12/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632615	West Penn Power Company	Voucher Total:	217.56	
Utilities - 11/25/2022-12/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			217.56	12/29/2022