

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	01/22/2023
230584700	Adjustment transaction	Voucher Total:	120.00	
Flags - order 66583 from 30062-22 - Applies to Santarsiero, Steven J.			120.00	02/27/2023
230605168	Adjustment transaction	Voucher Total:	44.03	
Flags - order 66611 from 30062-22 - Applies to Santarsiero, Steven J.			44.03	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	03/01/2023
230655931	PECO Energy	Voucher Total:	266.40	
Utilities - 01/09/2023-02/07/2023 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			169.27	02/07/2023
Utilities - 02/07/2023-02/28/2023 electric, Doylestown-2003 Lower State Road, Suite 121 - Final Bill - Applies to Santarsiero, Steven J.			97.13	02/28/2023
230697148	Adjustment transaction	Voucher Total:	-120.00	
Flags - return order 66583 to 30062-22 - Applies to Santarsiero, Steven J.			-120.00	03/10/2023
230697153	Adjustment transaction	Voucher Total:	235.70	
Flags - order 66718 from 30062-22 - Applies to Santarsiero, Steven J.			235.70	03/10/2023
230737729	Troilo, Cameron C.	Voucher Total:	129.42	
Utilities - 01/17/2023-02/15/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			129.42	03/14/2023
230819469	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	04/01/2023
230860052	Adjustment transaction	Voucher Total:	133.63	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Santarsiero, Steven J.			108.06	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Santarsiero, Steven J.			25.57	03/22/2023

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District #: 10

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230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	03/22/2023