

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212530058	Silcox, Nathan P.	Voucher Total:	103.04	
Employee mileage - 09/08/2021, 184 miles - Applies to Silcox, Nathan P.			103.04	09/08/2021
212630161	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	10/01/2021
212630165	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	10/01/2021
212670088	Adjustment transaction	Voucher Total:	529.70	
Metered mail postage - 171 West Crawford Avenue, Connellsville - Applies to Stefano, Patrick J.			500.00	08/30/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Stefano, Patrick J.			17.88	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Stefano, Patrick J.			11.82	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	09/21/2021
212670169	W.B. Mason Company, Inc.	Voucher Total:	184.34	
Office supplies - 08/24/2021, Connellsville office - Applies to Stefano, Patrick J.			184.34	08/24/2021
212670174	All Pro Commercial Cleaning	Voucher Total:	720.00	
District maintenance services - 05/01/2021, 05/07/2021, 05/15/2021, 05/22/2021, 05/29/2021, Connellsville office - Applies to Stefano, Patrick J.			200.00	08/31/2021
District maintenance services - 06/05/2021, 06/12/2021, 06/19/2021, 06/26/2021, Connellsville office - Applies to Stefano, Patrick J.			160.00	08/31/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021, Connellsville office - Applies to Stefano, Patrick J.			200.00	08/31/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021, Connellsville office - Applies to Stefano, Patrick J.			160.00	08/31/2021