

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290016	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 07/01/2021-07/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	07/30/2021
212290022	W.B. Mason Company, Inc.	Voucher Total:	50.11	
Office supplies - Applies to Santarsiero, Steven J.			43.17	08/09/2021
Consumable supplies - water-doylestown district office - Applies to Santarsiero, Steven J.			6.94	08/09/2021
212530062	PECO Energy	Voucher Total:	140.82	
Utilities - 08/05/2021-09/03/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			140.82	09/03/2021
212560116	Troilo, Cameron C.	Voucher Total:	289.63	
Utilities - 07/15/2021-08/13/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			289.63	09/13/2021
212630016	Adjustment transaction	Voucher Total:	22.40	
Flags - order 63098 from 30062-21 - Applies to Santarsiero, Steven J.			22.40	09/20/2021
212630187	DBD Realty LTD., LLC	Voucher Total:	2,036.40	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	10/01/2021
212630188	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	10/01/2021
212640082	Adjustment transaction	Voucher Total:	326.25	
Flags - order 63131 from 30062-21 - Applies to Santarsiero, Steven J.			326.25	09/21/2021
212650342	Adjustment transaction	Voucher Total:	195.75	
Flags - order 63153 from 30062-21 - Applies to Santarsiero, Steven J.			195.75	09/22/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	09/21/2021

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Month Ended 09/30/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670104	Adjustment transaction	Voucher Total:	54.01	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Santarsiero, Steven J.			1.06	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Santarsiero, Steven J.			52.95	09/23/2021
212700183	W.B. Mason Company, Inc.	Voucher Total:	36.19	
Consumable supplies - coffee, newtown district office - Applies to Santarsiero, Steven J.			25.18	08/20/2021
Office supplies - Applies to Santarsiero, Steven J.			11.01	08/20/2021
212700185	W.B. Mason Company, Inc.	Voucher Total:	16.52	
Office supplies - Applies to Santarsiero, Steven J.			16.52	08/23/2021
212700190	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 08/01/2021-08/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	08/31/2021
212700195	W.B. Mason Company, Inc.	Voucher Total:	27.29	
Office supplies - A bell was purchased for the front office to warn when visitors arrive since our administrative assistant for Doylestown moved to our Newtown office. - Applies to Santarsiero, Steven J.			27.29	09/15/2021
212700201	W.B. Mason Company, Inc.	Voucher Total:	25.98	
Consumable supplies - water, newtown district office - Applies to Santarsiero, Steven J.			25.98	09/22/2021
212720154	Santarsiero, Steven J.	Voucher Total:	135.00	
Parking & tolls - 09/09/2021-09/22/2021 Tolls - Applies to Santarsiero, Steven J.			135.00	09/22/2021
212720156	Santarsiero, Steven J.	Voucher Total:	27.00	
Parking & tolls - 08/06/2021 Tolls - Applies to Santarsiero, Steven J.			27.00	08/06/2021