

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060289	Adjustment transaction	Voucher Total:	574.62	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			53.49	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 29 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			18.75	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 794 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			502.38	10/31/2023
233120031	Ascendant App, Inc.	Voucher Total:	599.70	
Professional services - Text for Blood Drive Event on 05/11/2023 - Applies to Santarsiero, Steven J.			599.70	05/30/2023
233120034	Ascendant App, Inc.	Voucher Total:	227.10	
Professional services - Text for Legislative Coffee Event on 10/31/2023 - Applies to Santarsiero, Steven J.			227.10	10/25/2023
233190060	Troilo, Cameron C.	Voucher Total:	220.12	
Utilities - 09/13/2023-10/12/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			220.12	11/13/2023
233240142	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	12/01/2023
233250052	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - Water- newtown district office - Applies to Santarsiero, Steven J.			44.79	10/24/2023
233250068	Titan Mobile Shredding, LLC	Voucher Total:	1,000.00	
Administrative services - 10/28/2023, Shredding event held for constituents at Holy Family University (1 Campus Drive, Newtown, PA 18940) - Applies to Santarsiero, Steven J.			1,000.00	10/30/2023
233250072	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 10/01/2023-10/31/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	10/31/2023
233250084	W.B. Mason Company, Inc.	Voucher Total:	20.14	
Office supplies - Applies to Santarsiero, Steven J.			20.14	11/14/2023
233250089	W.B. Mason Company, Inc.	Voucher Total:	33.96	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			33.96	11/14/2023
233250090	Adam, Nancy J.	Voucher Total:	35.60	
Consumable supplies - Nancy purchased cookies and napkins for the scam jam event at Central Bucks Senior Center on 11/17/2023. - Applies to Santarsiero, Steven J.			35.60	11/16/2023

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233250093	W.B. Mason Company, Inc.	Voucher Total:	39.99	
Office supplies - Applies to Santarsiero, Steven J.			39.99	11/15/2023
233320016	Adjustment transaction	Voucher Total:	242.52	
Flags - order 68353 from 30062-23 - Applies to Santarsiero, Steven J.			242.52	11/28/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	11/21/2023