

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730049	Burgeson, Michele G.	Voucher Total:	190.83	
Conference/seminars/tuition - Notary Public Basic Education online course completed on 09/07/2021. - Applies to Burgeson, Michele G.			99.00	09/05/2021
Administrative services - 10/04/2021 - 10/04/2025 - Michele Burgeson / Notary Bond (4 year-term) renewal. - Applies to Bartolotta, Camera C			30.98	09/22/2021
Administrative services - 10/04/2021 - 10/04/2025 -Recorder of Deeds fee for bond & commission for Michele Burgeson. - Applies to Bartolotta, Camera C			35.50	09/29/2021
Administrative services - 10/04/2021 - 10/04/2025 - Prothonotary fees for Michele Burgeson. - Applies to Bartolotta, Camera C			3.25	09/29/2021
Office supplies - 10/04/2021 - 10/04/2025 - Notary Commission stamp for Michele Burgeson. - Applies to Bartolotta, Camera C			22.10	09/30/2021
212730100	Bartolotta, Camera C	Voucher Total:	1,073.21	
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			178.00	09/20/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			178.00	09/21/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/27/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/28/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/29/2021
Member mileage - 09/22/2021 - 09/30/2021 585 miles - Applies to Bartolotta, Camera C			327.60	09/30/2021
212730111	Remley, Rennick A.	Voucher Total:	194.99	
Employee mileage - 09/07/2021 - 09/30/2021 348.2 miles - Applies to Remley, Rennick A.			194.99	09/30/2021
212740012	Mrs. Clean Pittsburgh	Voucher Total:	212.25	
District maintenance services - 09/02/2021 - Monongahela District Office Cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	09/30/2021
District maintenance services - 09/16/2021 - Monongahela District Office Cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	09/30/2021
District maintenance services - 09/30/2021 - Monongahela District Office Cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	09/30/2021
212770014	Bartolotta, Camera C	Voucher Total:	169.87	
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/26/2021
Parking & tolls - 09/26/2021 - 09/29/2021 - parking. - Applies to Bartolotta, Camera C			40.00	09/29/2021
212800034	W.B. Mason Company, Inc.	Voucher Total:	41.94	
Office supplies - 09/28/2021 - Rolling cart for Aliquippa Satellite Office. - Applies to Bartolotta, Camera C			41.94	09/28/2021

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212850011	Bartolotta, Camera C	Voucher Total:	468.00	
Administrative services - Deposit made for 1/2 the total amount for Shred Event in District on 08/07/2021 at Hopewell Municipal Building (1700 Clark Blvd., Aliquippa, PA 15001). - Applies to Bartolotta, Camera C			468.00	03/23/2021
212850113	Pennsylvania-American Water Co	Voucher Total:	16.83	
Utilities - 09/02/2021-10/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			16.83	10/07/2021
212870023	Adjustment transaction	Voucher Total:	36.34	
Flags - order 63328 from 30062-21 - Applies to Bartolotta, Camera C			36.34	10/14/2021
212930243	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	11/01/2021
212930310	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	11/01/2021
212930317	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			2,956.09	11/01/2021
212980015	Adjustment transaction	Voucher Total:	65.73	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Bartolotta, Camera C			6.83	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Bartolotta, Camera C			58.90	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	10/22/2021
213020042	West Penn Power Company	Voucher Total:	53.24	
Utilities - 09/27/2021-10/25/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			53.24	10/28/2021

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213020046	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 11/01/2021-11/30/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	10/25/2021