

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050164	DM Palmisano LLC	Voucher Total:	88.00	
District maintenance services - 12/01/2021-12/31/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	01/01/2022
District maintenance services - 01/01/2022-01/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	01/01/2022
220060122	Tulpehocken Spring Water	Voucher Total:	117.67	
Consumable supplies - Pen Argyl DO - Water - Applies to Scavello, Mario M.			28.19	06/01/2021
Other lease - Pen Argyl DO - Equipment rental - Applies to Scavello, Mario M.			10.00	08/01/2021
Other lease - Scotrun DO - Equipment Rental - Applies to Scavello, Mario M.			10.00	08/01/2021
Consumable supplies - Scotrun DO - Water - Applies to Scavello, Mario M.			34.74	08/16/2021
Consumable supplies - Pen Argyl DO - Water - Applies to Scavello, Mario M.			34.74	08/23/2021
220110099	Tulpehocken Spring Water	Voucher Total:	76.38	
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	12/01/2021
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	12/01/2021
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			28.19	12/06/2021
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			28.19	12/13/2021
220130125	PPL Electric Utilities Corporation	Voucher Total:	384.18	
Utilities - 11/29/2021-12/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			384.18	12/29/2021
220210192	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	02/01/2022
220210208	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	02/01/2022
220250156	Adjustment transaction	Voucher Total:	1,007.60	
Metered mail postage - 2 North Robinson Avenue, Pen Argyl - Applies to Scavello, Mario M.			1,000.00	12/29/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Scavello, Mario M.			1.79	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Scavello, Mario M.			5.81	01/23/2022