

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050117	Berkshire Hathaway HomeServices	Voucher Total:	38.02	
Utilities - 10/27/2021-11/25/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			27.27	12/27/2021
Utilities - 11/01/2021-11/30/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	12/27/2021
220050139	Peoples Natural Gas	Voucher Total:	116.00	
Utilities - 11/22/2021-12/23/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			116.00	12/27/2021
220060095	West Penn Power Company	Voucher Total:	71.99	
Utilities - 11/17/2021-12/16/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			71.99	12/29/2021
220060138	Pittman, Joseph A.	Voucher Total:	1,181.60	
Member mileage - 10/05/2021 - 10/27/2021, 832 miles @\$0.56 per mile - Applies to Pittman, Joseph A.			465.92	10/27/2021
Member mileage - 11/03/2021 - 11/30/2021, 608 miles @\$0.56 per mile - Applies to Pittman, Joseph A.			340.48	11/30/2021
Member mileage - 12/07/2021 - 12/29/2021, 670 miles @\$0.56 per mile - Applies to Pittman, Joseph A.			375.20	12/29/2021
220070159	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/26/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			300.00	12/26/2021
220070164	TS Window Cleaning LLC	Voucher Total:	865.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	11/01/2021
District maintenance services - 11/05/2021, 11/12/2021, 11/19/2021, 11/26/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	11/01/2021
District maintenance services - Clean front office entry, Indiana - Applies to Pittman, Joseph A.			60.00	11/12/2021
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	12/01/2021
District maintenance services - 12/03/2021, 12/10/2021, 12/17/2021, 12/24/2021, 12/31/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	12/01/2021
District maintenance services - Window cleaning, Indiana - Applies to Pittman, Joseph A.			45.00	12/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220070169	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 01/23/2022 - 02/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	01/01/2022
Parking & tolls - 01/23/2022 - 02/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	01/01/2022
220110118	Culligan Water	Voucher Total:	41.90	
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			26.00	12/14/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	12/14/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	01/11/2022
220110175	Kittanning Leader Times	Voucher Total:	110.25	
Publications & subscriptions - 01/22/2022 - 01/21/2023, Leader Times, Kittanning, annual newspaper subscription - Applies to Pittman, Joseph A.			110.25	01/22/2022
220110180	Aqua Filter Fresh, Inc.	Voucher Total:	31.40	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			15.90	12/31/2021
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.50	12/31/2021
220120648	Pennsylvania-American Water Co	Voucher Total:	24.45	
Utilities - 12/02/2021-01/03/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.45	01/05/2022
220180098	Clelian Heights, Inc.	Voucher Total:	122.95	
District maintenance services - 10/05/2021, 10/12/2021, 10/19/2021, 10/26/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			54.05	10/31/2021
District maintenance services - 11/04/2021, 11/09/2021, 11/16/2021, 11/23/2021, 11/30/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			68.90	11/30/2021
220180102	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Bush, Benjamin G. II			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Weaver, Tammy L.			195.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	01/01/2022
220210139	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	02/01/2022

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220210168	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	02/01/2022
220210228	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	02/01/2022
220250061	Terihay, Laura S.	Voucher Total:	34.85	
Employee mileage - 30.8 miles, 11/17/2021, Indiana Office=Blairsville - Applies to Terihay, Laura S.			17.25	11/17/2021
Office supplies - Indiana, Cardstock and Envelopes for newspaper clippings sent to constituents from Sen. Pittman. - Applies to Pittman, Joseph A.			17.60	01/13/2022
220250074	Lou Negley's Bottled Water	Voucher Total:	49.50	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	12/10/2021
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			15.00	12/10/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	01/10/2022
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	01/10/2022
220250144	Adjustment transaction	Voucher Total:	38.35	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Pittman, Joseph A.			38.35	01/23/2022
220250200	Kennedy, Colleen L.	Voucher Total:	61.02	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			61.02	12/12/2021
220250201	UniFirst Corporation	Voucher Total:	164.94	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	12/09/2021
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	01/06/2022