

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880145	West Penn Power Company	Voucher Total:	50.97	
Utilities - 05/05/2021-06/03/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				50.97 06/30/2021
211880153	Pennsylvania-American Water Co	Voucher Total:	27.09	
Utilities - 05/28/2021-06/30/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				27.09 07/01/2021
211880199	Pittman, Joseph A.	Voucher Total:	210.00	
Administrative services - 08/29/2021 - 09/04/2021, Fair booth rental - Applies to Pittman, Joseph A.				210.00 08/29/2021
211900026	Pittman, Joseph A.	Voucher Total:	1,948.80	
Member mileage - 04/06/2021 - 04/28/2021, 1160 miles @\$.56 per mile - Applies to Pittman, Joseph A.				649.60 04/28/2021
Member mileage - 05/05/2021 - 05/29/2021, 1160 miles @\$.56 per mile - Applies to Pittman, Joseph A.				649.60 05/29/2021
Member mileage - 06/02/2021 - 06/30/2021, 1160 miles @\$.56 per mile - Applies to Pittman, Joseph A.				649.60 06/30/2021
211900045	Pittman, Joseph A.	Voucher Total:	277.76	
Member mileage - 04/06/2021 - 04/28/2021, 32 miles @\$.56 per mile - Applies to Pittman, Joseph A.				17.92 04/28/2021
Member mileage - 05/05/2021 - 05/29/2021, 20 miles @\$.56 per mile - Applies to Pittman, Joseph A.				11.20 05/29/2021
Member mileage - 06/02/2021 - 06/30/2021, 444 miles @\$.56 per mile - Applies to Pittman, Joseph A.				248.64 06/30/2021
211950666	Kennedy, Colleen L.	Voucher Total:	65.07	
Office supplies - Harrisburg, dry erase whiteboard. - Applies to Pittman, Joseph A.				65.07 06/29/2021
211950683	Jones, Gina M.	Voucher Total:	118.61	
Employee mileage - 04/15/2021 - 04/16/2021, Total miles = 141.2 @\$.56 per mile - Applies to Jones, Gina M.				79.07 04/16/2021
Employee mileage - 06/03/2021, 70.6 miles @\$.56 per mile. - Applies to Jones, Gina M.				39.54 06/03/2021

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211950723	TS Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	06/01/2021
District maintenance services - 06/04/2021, 06/11/2021, 06/18/2021, 06/25/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	06/01/2021
District maintenance services - Window cleaning, Indiana - Applies to Pittman, Joseph A.			45.00	06/11/2021
211950726	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 07/23/2021 - 08/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	07/01/2021
Parking & tolls - 07/23/2021 - 08/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	07/01/2021
211950742	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 06/05/2021, 06/12/2021, 06/19/2021, 06/26/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			300.00	06/26/2021
211960099	Lou Negley's Bottled Water	Voucher Total:	28.50	
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			15.00	06/21/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	06/21/2021
211960104	UniFirst Corporation	Voucher Total:	74.39	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			74.39	06/24/2021
211960111	Culligan Water	Voucher Total:	27.45	
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			19.50	06/29/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	06/29/2021
211960112	Clelian Heights, Inc.	Voucher Total:	55.78	
District maintenance services - 06/01/2021, 06/08/2021, 06/15/2021, 06/29/2021; Office cleaning, Murrysville - Applies to Pittman, Joseph A.			55.78	06/30/2021
211970043	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	08/01/2021
211970059	Thompson, Ronald K.	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	08/01/2021
211970072	Berkshire Hathaway HomeServices	Voucher Total:	1,060.71	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,060.71	08/01/2021

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212070025	Adjustment transaction	Voucher Total:	80.54	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Pittman, Joseph A.			20.01	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Pittman, Joseph A.			60.53	07/23/2021