

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790116	Argall, David G.	Voucher Total:	173.13	
Lodging - 06/22/2021 - Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			57.71	06/22/2021
Lodging - 06/23/2021 - Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			57.71	06/23/2021
Lodging - 06/24/2021 - Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			57.71	06/24/2021
211800245	Verdier, Christine M.	Voucher Total:	198.29	
Legislative meals - 06/11/2021-Luncheon meeting with constituents and intern re: economic development/purchase of property in Tamaqua. - Total expense of \$19.77 - \$11.86 Applies to 3 Constituents/Other.			11.86	06/11/2021
Legislative meals - 06/11/2021-Luncheon meeting with constituents and intern re: economic development/purchase of property in Tamaqua. - Total expense of \$19.77 - \$3.96 Applies to Hubler, Seth J.			3.96	06/11/2021
Legislative meals - 06/11/2021-Luncheon meeting with constituents and intern re: economic development/purchase of property in Tamaqua. - Total expense of \$19.77 - \$3.95 Applies to Verdier, Christine M.			3.95	06/11/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of \$25.98 - \$6.50 Applies to Argall, David G.			6.50	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.79 Applies to Argall, David G.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.79 Applies to Verdier, Christine M.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.80 Applies to Hubler, Seth J.			21.80	06/17/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of \$25.98 - \$6.49 Applies to Verdier, Christine M.			6.49	06/17/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of \$25.98 - \$6.50 Applies to Hubler, Seth J.			6.50	06/17/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of \$25.98 - \$6.49 Applies to 1 Constituents/Other.			6.49	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.79 Applies to Price, Tiffany J.			21.79	06/17/2021

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Month Ended 07/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.79 Applies to Yniguez, Christopher J.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.79 Applies to Marsicano, Joseph M.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of \$152.54 - \$21.79 Applies to McGowan, Koty D.			21.79	06/17/2021
211820275	Argall, David G.	Voucher Total:	637.84	
Member mileage - 06/01/2021-06/30/2021-1139 Miles - Applies to Argall, David G.			637.84	06/30/2021
211880149	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 06/04/2021-07/02/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			23.55	07/02/2021
211880173	Argall, David G.	Voucher Total:	72.50	
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of \$72.50 - \$18.12 Applies to 1 Constituents/Other.			18.12	07/01/2021
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of \$72.50 - \$18.13 Applies to Argall, David G.			18.13	07/01/2021
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of \$72.50 - \$18.13 Applies to Verdier, Christine M.			18.13	07/01/2021
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of \$72.50 - \$18.12 Applies to Hubler, Seth J.			18.12	07/01/2021
211890315	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - Mahanoy City District Office - Applies to Argall, David G.			16.04	07/08/2021
211900008	Adjustment transaction	Voucher Total:	537.20	
Flags - order 62666 from 30062-21 - Applies to Argall, David G.			537.20	07/09/2021
211900517	Verdier, Christine M.	Voucher Total:	183.12	
Employee mileage - 06/14/2021-06/29/2021-327 Miles - Applies to Verdier, Christine M.			183.12	06/29/2021
211900541	PPL Electric Utilities Corporation	Voucher Total:	117.12	
Utilities - 05/19/2021-06/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			117.12	06/18/2021

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Expense Report

Month Ended 07/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940315	Cooper, Tyler J.	Voucher Total:	70.89	
Employee mileage - 07/12/2021-126.6 miles - Applies to Cooper, Tyler J.			70.89	07/12/2021
211970037	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	08/01/2021
211970044	Area Revitalization & Development Corp.	Voucher Total:	1,736.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,736.33	08/01/2021
211970081	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	08/01/2021
212010027	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 07/16/2021 - Cleaning Service, Pottsville District Office - Applies to Argall, David G.			80.00	07/16/2021
District maintenance services - 07/17/2021 - Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	07/17/2021
212070011	Adjustment transaction	Voucher Total:	78.91	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Argall, David G.			41.30	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Argall, David G.			37.61	07/22/2021
212070089	Dougherty, MaryBeth	Voucher Total:	98.48	
Employee mileage - 05/04/2021-05/28/2021-83 Miles - Applies to Dougherty, MaryBeth			46.48	05/28/2021
Parking & tolls - 06/04/2021-Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.60	06/04/2021
Employee mileage - 06/01/2021-06/24/2021-90 Miles - Applies to Dougherty, MaryBeth			50.40	06/24/2021
212070101	Argall, David G.	Voucher Total:	47.10	
Communication services - 07/01/2021-07/31/2021 - Cable Service, Mahanoy City District Office - Applies to Argall, David G.			43.75	06/23/2021
Parking & tolls - 07/13/2021 - Parking, Pottsville District Office - Applies to Argall, David G.			3.35	07/13/2021
212070127	Thompson's Window Cleaning	Voucher Total:	10.67	
District maintenance services - 07/26/2021 - Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	07/26/2021

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Month Ended 07/31/2021

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890314	Aument, Ryan P	Voucher Total:	116.97	
Publications & subscriptions - 04/20/2021-05/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	04/21/2021
Publications & subscriptions - 05/20/2021-06/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	05/21/2021
Publications & subscriptions - 06/20/2021-07/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	06/21/2021
211890320	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 06/03/2021 - 06/17/2021, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	06/17/2021
211900541	PPL Electric Utilities Corporation	Voucher Total:	83.94	
Utilities - 05/04/2021-06/03/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			83.94	06/03/2021
211930168	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 06/08/2021-07/07/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			23.55	07/07/2021
211960100	Crystal Springs	Voucher Total:	23.94	
Other lease - Lititz DO water cooler lease. - Applies to Aument, Ryan P			6.00	07/11/2021
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			17.94	07/11/2021
211960102	W.B. Mason Company, Inc.	Voucher Total:	73.95	
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			73.95	06/30/2021
211970054	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	08/01/2021
212070057	Adjustment transaction	Voucher Total:	58.95	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Aument, Ryan P			41.34	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Aument, Ryan P			17.61	07/22/2021

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Month Ended 07/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	112.92	
Other transportation expenses - 06/07/2021-06/21/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				112.92 06/30/2021
211890168	Baker, Elisabeth J.	Voucher Total:	375.00	
District maintenance services - 06/01/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/01/2021
District maintenance services - 06/08/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/08/2021
District maintenance services - 06/15/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/15/2021
District maintenance services - 06/22/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/22/2021
District maintenance services - 06/29/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/29/2021
211890213	Baker, Elisabeth J.	Voucher Total:	74.66	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.36 06/10/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 06/22/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 06/29/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 07/02/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 07/07/2021
Mailing services - Mailed Senate Citation to Constituent, Jackson PA - Applies to Baker, Elisabeth J.				20.46 07/08/2021
211890275	Baker, Elisabeth J.	Voucher Total:	477.52	
Consumable supplies - Dallas DO - Applies to Baker, Elisabeth J.				58.39 05/17/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 06/01/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				349.84 06/23/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				60.81 06/24/2021

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Expense Report

Month Ended 07/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890294	Homewood Suites Harrisburg	Voucher Total:	1,211.58	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/07/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/08/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/14/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/15/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/21/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/22/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/23/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/24/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/25/2021
211890303	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Wilson, Jennifer H.			134.62	06/21/2021
Lodging - Harrisburg, Session - Applies to Wilson, Jennifer H.			134.62	06/25/2021
211890309	Wilson, Jennifer H.	Voucher Total:	406.56	
Employee mileage - 06/15/2021-06/26/2021 726 Miles - Applies to Wilson, Jennifer H.			406.56	06/26/2021
211900002	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	06/17/2021
211900051	Cortez, Robert M.	Voucher Total:	139.00	
Conference/seminars/tuition - 06/30/2021 Webcast - An Introduction to Critical Race Theory - Applies to Cortez, Robert M.			139.00	06/29/2021
211930168	UGI Utilities, Inc.	Voucher Total:	116.56	
Utilities - 06/06/2021-07/06/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			116.56	07/06/2021
211940281	Adjustment transaction	Voucher Total:	70.68	
Flags - order 62694 from 30062-21 - Applies to Baker, Elisabeth J.			70.68	07/13/2021
211950665	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 06/10/2021-07/09/2021 gas,Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			23.55	07/09/2021
211970067	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	08/01/2021

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Month Ended 07/31/2021

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211970077	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	08/01/2021
212070016	Adjustment transaction	Voucher Total:	113.80	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Baker, Elisabeth J.			92.85	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Baker, Elisabeth J.			20.95	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800163	Remley, Rennick A.	Voucher Total:	108.42	
Employee mileage - 06/02/2021 - 06/30/2021 Rennick A.	193.6 miles - Applies to Remley,		108.42	06/30/2021
211830025	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
District maintenance services - 06/04/2021 - Monongahela District Office cleaning #469120101 - Applies to Bartolotta, Camera C			70.75	06/30/2021
District maintenance services - 06/17/2021 - Monongahela District Office cleaning #469120101 - Applies to Bartolotta, Camera C			70.75	06/30/2021
211870235	Bartolotta, Camera C	Voucher Total:	590.71	
Lodging - 06/09/2021 - Harrisburg, PA - Lodging Session. - Applies to Bartolotta, Camera C			129.87	06/09/2021
Lodging - 06/16/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/16/2021
Parking & tolls - 06/06/2021 - 06/25/2021 - Harrisburg, PA - overnight parking fees. - Applies to Bartolotta, Camera C			140.00	06/25/2021
Lodging - 06/25/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			185.37	06/25/2021
Member mileage - 06/06/2021 - 06/26/2021	10 miles - Applies to Bartolotta, Camera C		5.60	06/26/2021
211880153	Pennsylvania-American Water Co	Voucher Total:	18.11	
Utilities - 06/02/2021-07/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			18.11	07/02/2021
211890165	Adjustment transaction	Voucher Total:	19.75	
Flags - order 62662 from 30062-21 - Applies to Bartolotta, Camera C			19.75	07/08/2021
211930160	Adjustment transaction	Voucher Total:	-19.75	
Flags - return order 62662 to 30062-21 - Applies to Bartolotta, Camera C			-19.75	07/12/2021
211930162	Adjustment transaction	Voucher Total:	19.85	
Flags - order 62674 from 30062-21 - Applies to Bartolotta, Camera C			19.85	07/12/2021
211970040	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	08/01/2021
211970107	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	08/01/2021

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Month Ended 07/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970116	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	08/01/2021
212010016	Kovach, Veronica L.	Voucher Total:	11.20	
Employee mileage - 05/31/2021- 20 miles - Applies to Kovach, Veronica L.			11.20	05/31/2021
212010019	Kovach, Veronica L.	Voucher Total:	68.88	
Employee mileage - 07/03/2021 - 07/20201 123 miles - Applies to Kovach, Veronica L.			68.88	07/20/2021
212070004	Adjustment transaction	Voucher Total:	1,852.09	
Metered mail postage - 135 Technology Drive Canonsburg - Applies to Bartolotta, Camera C			50.00	07/15/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Bartolotta, Camera C			6.19	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Bartolotta, Camera C			13.46	07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 9,893 pieces - Applies to Bartolotta, Camera C			1,782.44	07/22/2021
212080079	MRES FBO Washington County	Voucher Total:	69.02	
District office lease - 01/01/2020-12/31/2020 Rent Escalation, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			69.02	07/27/2021
212090034	Scott, Megan L.	Voucher Total:	24.98	
Employee mileage - 07/19/2021 44.6 miles - Applies to Scott, Megan L.			24.98	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790033	Rolko, Seth T.	Voucher Total:	237.90	
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.73 Applies to 1 Constituents/Other.			29.73	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Rolko, Seth T.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Kelly, Joseph M.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.73 Applies to Glessner, Jacob D.			29.73	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Livingston, Jerry J.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Keim, Jennifer L.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Corpora, Gianna D.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Rosko, Julianne M.			29.74	06/23/2021
211830018	Smith Custom Framing LTD	Voucher Total:	327.63	
Professional services - Framing from Senate Bill 421. Original bill, pen card, pen and photo. This will be hung in the Harrisburg office. - Applies to Boscola, Lisa M.			327.63	07/01/2021
211830029	Boscola, Lisa M.	Voucher Total:	1,902.00	
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/07/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/08/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	06/09/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/14/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/15/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	06/16/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/21/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/22/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/23/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/24/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/25/2021

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Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870188	Kelly, Joseph M.	Voucher Total:	2,597.28	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.			581.28	04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.			1,209.60	06/25/2021
211880076	WEX Bank	Voucher Total:	140.62	
Other transportation expenses - 06/07/2021-06/28/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			140.62	06/30/2021
211890278	Schantz, James H.	Voucher Total:	75.67	
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Vazquez, Enid			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Lago, Meghan M.			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Schantz, James H.			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.14 Applies to Corpora, Gianna D.			15.14	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.14 Applies to Rosko, Julianne M.			15.14	07/08/2021
211890293	Times News Inc.	Voucher Total:	51.80	
Publications & subscriptions - 05/27/2021-05/26/2022 Subscription Whitehall-Coplay Press Renewal (Bethlehem District Office Subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
Publications & subscriptions - 05/26/2021-5/25/2022 - Salisbury Press Renewal (Bethlehem District Office subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
Publications & subscriptions - 05/27/2021 - 05/26/2022 - Catasauqua Press Renewal Notice (Bethlehem District Office subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
Publications & subscriptions - 05/26/2021 - 05/25/2022 - East Penn Press Renewal (Bethlehem District Office Subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	06/17/2021
211950606	Verizon Wireless	Voucher Total:	63.62	
Communication services - 06/21/2021-07/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.62	06/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211960089	Kelly, Joseph M.	Voucher Total:	120.86	
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.42 Applies to Vazquez, Enid			13.42	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Schantz, James H.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Corpora, Gianna D.			13.43	07/15/2021
211960091	Shred-it	Voucher Total:	3,830.40	
Administrative services - 06/12/2021 - Legislative Shredding Event - Location: Freedom High School, 3149 Chester Avenue, Bethlehem, PA 18020 - Applies to Boscola, Lisa M.			3,830.40	06/18/2021
211960092	Wiggins Shredding Inc.	Voucher Total:	680.00	
Administrative services - 06/12/2021 - Legislative Shredding Event - Location: Freedom High School, 3149 Chester Avenue, Bethlehem, PA 18020 (1st Company ran out of Shredding Capacity - truck space - had to bring in another co. to complete) - Applies to Boscola, Lisa M.			680.00	06/21/2021
211970055	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	08/01/2021
211970069	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	08/01/2021
212010030	Adjustment transaction	Voucher Total:	39.46	
Flags - order 62736 from 30062-21 - Applies to Boscola, Lisa M.			39.46	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010071	MET-ED	Voucher Total:	123.61	
Utilities - 06/15/2021-07/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				123.61 07/19/2021
212040080	Kelly, Joseph M.	Voucher Total:	-2,597.28	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.				-403.20 01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.				-581.28 04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.				-403.20 05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.				-1,209.60 06/25/2021
212070034	Adjustment transaction	Voucher Total:	28.94	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Boscola, Lisa M.				2.04 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Boscola, Lisa M.				26.90 07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820267	Aqua Filter Fresh, Inc.	Voucher Total:	56.45	
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			8.50	06/01/2021
Other lease - 07/01/2021 - 07/31/2021 - New Kensington DO, Cooler - Applies to Brewster, James R.			12.75	06/01/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			35.20	06/17/2021
211870203	Brewster, James R.	Voucher Total:	175.84	
Member mileage - 06/01/2021 - 06/25/2021 - 314 miles - Applies to Brewster, James R.			175.84	06/25/2021
211870220	Toney, Phillip G. II	Voucher Total:	19.46	
Office supplies - Monroeville DO - Applies to Brewster, James R.			19.46	06/30/2021
211870237	Toney, Phillip G. II	Voucher Total:	51.59	
Office supplies - Monroeville DO - Applies to Brewster, James R.			17.99	07/06/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			33.60	07/06/2021
211900545	Office Basics, Inc.	Voucher Total:	180.66	
Office supplies - McKeesport DO - Applies to Brewster, James R.			70.40	07/09/2021
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			27.62	07/09/2021
Office supplies - New Kensington DO - Applies to Brewster, James R.			55.59	07/09/2021
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			27.05	07/12/2021
211930205	Aqua Filter Fresh, Inc.	Voucher Total:	25.50	
Other lease - 07/01/2021 - 07/31/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	06/30/2021
Other lease - 07/01/2021 - 07/31/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	06/30/2021
211950598	Adjustment transaction	Voucher Total:	634.65	
Flags - order 62697 from 30062-21 - Applies to Brewster, James R.			634.65	07/14/2021
211970056	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	08/01/2021
211970057	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	08/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211970064	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	08/01/2021
212000032	Comcast	Voucher Total:	118.59	
Communication services - 07/23/2021 - 08/22/2021 - Monroeville DO Cable - Applies to Brewster, James R.			118.59	07/15/2021
212070019	Adjustment transaction	Voucher Total:	17.86	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Brewster, James R.			4.62	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Brewster, James R.			13.24	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790170	Brooks, Michele D	Voucher Total:	76.16	
Member mileage - 06/21/2021 - 06/26/2021 136 miles - Applies to Brooks, Michele D				76.16 06/26/2021
211790172	Brooks, Michele D	Voucher Total:	712.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D				178.00 06/22/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D				178.00 06/23/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D				178.00 06/24/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D				178.00 06/25/2021
211880108	Vector Security, Inc	Voucher Total:	574.70	
Professional services - Install Duress Button System, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				475.00 06/30/2021
Professional services - Install 1 Duress Button, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				50.00 06/30/2021
Professional services - 07/01/2021-07/31/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				49.70 07/01/2021
211880160	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 05/01/2021-05/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				25.83 06/30/2021
211880161	National Fuel	Voucher Total:	24.34	
Utilities - 05/20/2021-06/23/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				24.34 06/23/2021
211890210	Pennsylvania Power Company	Voucher Total:	145.18	
Utilities - 06/03/2021-07/01/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				145.18 07/07/2021
211900006	Adjustment transaction	Voucher Total:	17.30	
Flags - order 62665 from 30062-21 - Applies to Brooks, Michele D				17.30 07/09/2021
211930001	Brooks, Michele D	Voucher Total:	210.56	
Member mileage - 06/21/2021 - 06/26/2021 376 miles - Applies to Brooks, Michele D				210.56 06/26/2021
211930007	Bradbury, Joan L.	Voucher Total:	16.92	
Office supplies - Supplies - Harrisburg - Applies to Brooks, Michele D				16.92 06/20/2021
211930026	Martone, Christina S.	Voucher Total:	109.76	
Employee mileage - 06/08/2021 - 06/29/2021 196 miles - Applies to Martone, Christina S.				109.76 06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930028	Gosser, Melinda D.	Voucher Total:	84.00	
Employee mileage - 06/07/2021 - 06/24/2021 150 miles - Applies to Gosser, Melinda D.				06/24/2021
			84.00	
211930030	Helbig, Diane L.	Voucher Total:	150.64	
Employee mileage - 06/03/2021 - 06/23/2021 269 miles - Applies to Helbig, Diane L.				06/23/2021
			150.64	
211940008	Visit Mercer County PA	Voucher Total:	35.00	
Legislative meals - Visit Mercer County PA Annual Dinner Meeting staff representation meet and greet constituents - Applies to Helbig, Diane L.				06/23/2021
			35.00	
211970075	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				08/01/2021
			259.47	
211970094	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				08/01/2021
			1,453.03	
211970115	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				08/01/2021
			995.00	
212010132	The Titusville Herald	Voucher Total:	190.00	
Publications & subscriptions - 07/31/2021 - 07/31/2022, The Titusville Herald 52 weeks delivered to the Edinboro DO - Applies to Brooks, Michele D				07/31/2021
			190.00	
212070045	Adjustment transaction	Voucher Total:	668.05	
Metered mail postage - 07/01/2021; 07/16/2021 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D				07/16/2021
			500.00	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Brooks, Michele D				07/22/2021
			106.38	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Brooks, Michele D				07/22/2021
			61.67	
212070095	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 08/01/2021-08/31/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				07/18/2021
			37.85	
212080102	Brooks, Michele D	Voucher Total:	162.75	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D				06/21/2021
			162.75	

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	180.07	
Other transportation expenses - 06/01/2021-06/24/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				180.07 06/30/2021
211890166	ReadyRefresh by Nestle	Voucher Total:	50.30	
Consumable supplies - Allentown office - Applies to Browne, Patrick M.				45.81 07/07/2021
Other lease - Allentown office - Applies to Browne, Patrick M.				4.49 07/07/2021
211890167	Connors, Stacey M.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022- Pa Attorney Registration - Applies to Connors, Stacey M.				227.75 06/29/2021
211890215	Moyer, Matthew C.	Voucher Total:	1,022.89	
Lodging - Harrisburg Lodging for Session/Legislative Meetings- - Applies to Moyer, Matthew C.				87.91 05/10/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				102.12 05/11/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				103.01 05/12/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				89.91 05/24/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				102.40 05/25/2021
Employee mileage - 05/04/2021-05/26/2021-959.9 total mileage for Session/Legislative meetings - Applies to Moyer, Matthew C.				537.54 05/26/2021
211890310	Browne, Patrick M.	Voucher Total:	1,546.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				162.75 06/03/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				45.75 06/04/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				162.75 06/06/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				61.00 06/11/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/12/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/13/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/17/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/18/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/19/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/20/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				45.75 06/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890325	Browne, Patrick M.	Voucher Total:	2,136.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/07/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/08/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/09/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/10/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/14/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/15/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/16/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/21/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/22/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/23/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/24/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/25/2021
211900002	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	06/17/2021
211970036	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	08/01/2021
211970076	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	08/01/2021
211970108	Five City Center OP LP	Voucher Total:	4,217.65	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,217.65	08/01/2021
211970141	Szuchyt, Matthew D.	Voucher Total:	27.44	
Employee mileage - Total Mileage-20.5 - Applies to Szuchyt, Matthew D.			11.48	06/03/2021
Employee mileage - Total Mileage-24.0 - Applies to Szuchyt, Matthew D.			13.44	06/05/2021
Employee mileage - Total Mileage-4.5 - Applies to Szuchyt, Matthew D.			2.52	06/17/2021
212020041	Browne, Patrick M.	Voucher Total:	166.88	
Communication services - 07/01/2021-07/31/2021, cable, Allentown Office - Applies to Browne, Patrick M.			166.88	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Patrick M. Browne

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030055	Millard-Kern, Ellen E.	Voucher Total:	196.44	
Employee mileage - 03/03/2021-03/29/2021 44.7 total miles - Applies to Millard-Kern, Ellen E.				
			25.02	03/29/2021
Employee mileage - 04/12/2021-04/30/2021 66.6 total mileage - Applies to Millard-Kern, Ellen E.				
			37.30	04/30/2021
Employee mileage - 05/19/2021-05/22/2021 53.4 total mileage - Applies to Millard-Kern, Ellen E.				
			29.90	05/22/2021
Employee mileage - 06/02/2021-06/25/2021 186.1 total mileage - Applies to Millard-Kern, Ellen E.				
			104.22	06/25/2021
212070053	Adjustment transaction	Voucher Total:	114.00	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Browne, Patrick M.				
			9.54	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Browne, Patrick M.				
			24.22	07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 284 pieces - Applies to Browne, Patrick M.				
			80.24	07/22/2021
212090295	Adjustment transaction	Voucher Total:	72.22	
Flags - order 62790 from 30062-21 - Applies to Browne, Patrick M.				
			72.22	07/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870189	DaVinci Italian Eatery Inc.	Voucher Total:	511.10	
Meeting meals - Harrisburg Staff Budget Meeting, 20 people; Senator Browne not in attendance. - Applies to Browne, Patrick M.			511.10	06/25/2021
212070192	W.B. Mason Company, Inc.	Voucher Total:	252.45	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes/Carton (5.00) - Applies to Browne, Patrick M.			252.45	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211740155	Melly, Alexander C.	Voucher Total:	148.72	
Parking & tolls - parking fee - Applies to Melly, Alexander C.			30.00	06/22/2021
Employee mileage - 212 miles - Applies to Melly, Alexander C.			118.72	06/22/2021
211740202	Cappelletti, Amanda M.	Voucher Total:	135.15	
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Cappelletti, Amanda M.			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Marques, Diana R.			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.30 Applies to Robinson, James A.			19.30	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Gans, Ted J. III			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Kelly, Sara N.			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.30 Applies to Phillips, Danielle L.			19.30	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Melly, Alexander C.			19.31	06/03/2021
211750110	Marques, Diana R.	Voucher Total:	281.69	
Audio/Video - TCL 32" Class 3 Series HD Smart Roku TV for Norristown Office - Applies to Cappelletti, Amanda M.			211.99	06/18/2021
Office supplies - Philips USB-C to HDMI Adapter - Applies to Cappelletti, Amanda M.			39.75	06/18/2021
Consumable supplies - Applies to Cappelletti, Amanda M.			3.49	06/18/2021
Office supplies - Tissues/Air Freshener Refills for Norristown DO - Applies to Cappelletti, Amanda M.			26.46	06/18/2021
211760203	Cappelletti, Amanda M.	Voucher Total:	441.72	
Member mileage - 06/07/2021- 06/26/2021 788.8 miles - Applies to Cappelletti, Amanda M.			441.72	06/26/2021
211760213	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 05/24/2021-05/26/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	05/26/2021
211760218	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 02/22/2021-02/24/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	02/24/2021
211760224	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 01/05/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	01/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760244	Cappelletti, Amanda M.	Voucher Total:	990.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/21/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/22/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/23/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/24/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/25/2021
211800127	Cappelletti, Amanda M.	Voucher Total:	45.00	
Non-Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			45.00	06/26/2021
211870236	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	07/01/2021
211970118	DMS Properties Inc	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	08/01/2021
211970124	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	08/01/2021
212020181	Levin Promotional Products	Voucher Total:	74.82	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 611700 (3.00) - Applies to Cappelletti, Amanda M.			74.82	07/13/2021
212040021	Alderfer Glass Company	Voucher Total:	950.00	
Renovations - Installations of Service Window, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			950.00	06/30/2021
212070001	Adjustment transaction	Voucher Total:	151.20	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Cappelletti, Amanda M.			1.20	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Cappelletti, Amanda M.			9.75	07/22/2021
Metered mail postage - 221 West Main Street Norristown - Applies to Cappelletti, Amanda M.			140.25	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212090068	Republic Services, Inc.	Voucher Total:	120.10	
District maintenance services - 08/01/2021-08/31/2021 trash & recycling, Norristown - 221			120.10	07/20/2021
West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211720034	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 02/06/2021,02/13/2021,02/20/2021,02/27/2021 Cleaning			180.00	06/23/2021
Warminster Office - Applies to Collett, Maria				
211790200	Kristiansen, Correne S.	Voucher Total:	447.26	
Employee mileage - 06/21/2021-06/24/2021 666 miles - Applies to Kristiansen, Correne S.			372.96	06/24/2021
Parking & tolls - 06/21/2021-06/24/2021 tolls - Applies to Kristiansen, Correne S.			74.30	06/24/2021
211800029	Kristiansen, Correne S.	Voucher Total:	99.00	
Parking & tolls - Parking in Harrisburg for Session - Applies to Kristiansen, Correne S.			33.00	06/21/2021
Parking & tolls - Parking in Harrisburg for Session - Applies to Kristiansen, Correne S.			33.00	06/23/2021
Parking & tolls - Parking in Harrisburg for Session - Applies to Kristiansen, Correne S.			33.00	06/24/2021
211800066	Collett, Maria	Voucher Total:	1,144.29	
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/14/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/15/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/21/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/22/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/23/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/24/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/25/2021
Member mileage - 06/14/2021-06/26/2021 - 420 Miles - Applies to Collett, Maria			235.20	06/26/2021
211800108	Collett, Maria	Voucher Total:	46.00	
Parking & tolls - Session Tolls - 06/14/2021-06/26/2021 - Applies to Collett, Maria			46.00	06/26/2021
211830019	W.B. Mason Company, Inc.	Voucher Total:	436.42	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			197.07	06/23/2021
Consumable supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			18.16	06/24/2021
Consumable supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			221.19	06/25/2021
211890003	Minuteman Press of Philadelphia	Voucher Total:	1,215.00	
Other Equipment - This tent will be stored in the North Wales Office. Tent will be utilized at official engagements in district, such as municipal community days, service events with local cultural, nonprofit and religious groups, and outreach events planned by my staff - to provide cover to staff members and constituents while my staff and I engage in conversations and provide information about state resources. - Applies to Collett, Maria			1,215.00	06/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890144	W.B. Mason Company, Inc.	Voucher Total:	20.54	
Consumable supplies - Snacks for North Wales office - Applies to Collett, Maria			20.54	06/30/2021
211930282	W.B. Mason Company, Inc.	Voucher Total:	103.30	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			44.85	07/07/2021
Other Equipment - Table for North Wales. Will be used for community events to display literature and allow constituents to fill out forms. - Applies to Collett, Maria			58.45	07/08/2021
211970104	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	08/01/2021
211970105	Gaiimo Realty Company LP	Voucher Total:	1,657.25	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	08/01/2021
211970145	iConstituent, LLC	Voucher Total:	1,752.10	
Professional services - 06/21/2021 Text messages to alert constituents about the child tax credit - Applies to Collett, Maria			1,144.40	06/30/2021
Professional services - 06/28/2021 Text message to alert constituents about Senior SEPTA ID - Applies to Collett, Maria			607.70	06/30/2021
212010103	GCC Building Associates, LP	Voucher Total:	269.99	
Utilities - 06/01/2021-06/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			7.49	07/12/2021
Utilities - 06/01/2021-06/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			262.50	07/12/2021
212070035	Adjustment transaction	Voucher Total:	149.45	
Metered mail postage - 1180 Welsh Road North Wales - Applies to Collett, Maria			100.00	07/09/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Collett, Maria			3.71	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Collett, Maria			45.74	07/22/2021
212070168	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 06/05/2021,06/12/2021,06/19/2021,06/26/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211670142	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 06/01/2021, 06/08/2021, 06/15/2021, 06/22/2021, 06/29/2021			250.00	07/08/2021
Office cleaning; West Chester - Applies to Comitta, Carolyn T.				
211880203	Hartman, Michael J.	Voucher Total:	461.44	
Employee mileage - 06/01/2021-06/22/2021; 824.0 mileage - Applies to Hartman, Michael J.			461.44	06/22/2021
211930254	Sheppard, Diane M.	Voucher Total:	347.63	
Other Equipment - Canopy tent; for community events; West Chester - Applies to Comitta, Carolyn T.			153.65	07/07/2021
Other Equipment - Utility wagon; to transport materials to community events; West Chester - Applies to Comitta, Carolyn T.			193.98	07/07/2021
211930256	W.B. Mason Company, Inc.	Voucher Total:	36.90	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			16.92	06/29/2021
Office supplies - West Chester - Applies to Comitta, Carolyn T.			19.98	07/02/2021
211930264	Shaffer, Ethan O.	Voucher Total:	56.00	
Commercial transportation - Train Exton=Harrisburg; session - Applies to Shaffer, Ethan O.			56.00	06/24/2021
211940214	Goshen Sign Products	Voucher Total:	415.00	
Office supplies - window graphic and 6' wall decal; West Chester - Applies to Comitta, Carolyn T.			415.00	06/21/2021
211950646	W.B. Mason Company, Inc.	Voucher Total:	51.49	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			51.49	07/14/2021
211970122	Eastern West Chester Partners, LP	Voucher Total:	6,145.84	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,145.84	08/01/2021
212020166	West Chester Parks and Recreation	Voucher Total:	100.00	
Administrative services - Space Fee for 09/19/2021 Turks Head Music Festival; To offer Commonwealth publications to constituents and answer their questions about state matters - Applies to Comitta, Carolyn T.			100.00	07/21/2021
212020183	Loving, Julia M.	Voucher Total:	88.59	
Employee mileage - 06/12/2021-06/19/2021; 64.0 miles - Applies to Loving, Julia M.			35.84	06/19/2021
Mailing services - 07/13/2021 application for aid to Dept. of Human Services - Applies to Comitta, Carolyn T.			7.95	07/13/2021
Employee mileage - 07/02/2021-07/20/2021; 80.0 miles - Applies to Loving, Julia M.			44.80	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030083	Sheppard, Diane M.	Voucher Total:	25.00	
Administrative services - Space fee at 08/15/2021 10th Annual CommUnity Day; To offer Commonwealth publications to Constituents and answer their questions related to State matters. - Applies to Comitta, Carolyn T.				25.00 08/15/2021
212070005	Adjustment transaction	Voucher Total:	1,096.49	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Comitta, Carolyn T.				28.39 07/22/2021
Metered mail postage - 17 East Gay Street Suite 301 West Chester - Applies to Comitta, Carolyn T.				1,068.10 07/22/2021
212070111	Hartman, Michael J.	Voucher Total:	32.80	
Legislative meals - Infrastructure meeting and House Policy Committee Hearing - Total expense of \$32.80 - \$8.20 Applies to 1 Constituents/Other.				8.20 07/20/2021
Legislative meals - Infrastructure meeting and House Policy Committee Hearing - Total expense of \$32.80 - \$8.20 Applies to Robinson, James A.				8.20 07/20/2021
Legislative meals - Infrastructure meeting and House Policy Committee Hearing - Total expense of \$32.80 - \$8.20 Applies to Hartman, Michael J.				8.20 07/20/2021
Legislative meals - Infrastructure meeting and House Policy Committee Hearing - Total expense of \$32.80 - \$8.20 Applies to Comitta, Carolyn T.				8.20 07/20/2021
212070180	Canine Partners for Life	Voucher Total:	50.00	
Administrative services - Vendor fee for 09/18/2021 Fall Festival; to offer Commonwealth Publications to Constituents and answer their questions about state government matters - Applies to Comitta, Carolyn T.				50.00 09/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870133	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	06/30/2021
211870158	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 06/01/2021-06/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	06/30/2021
211880076	WEX Bank	Voucher Total:	235.32	
Other transportation expenses - 06/02/2021-06/28/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			225.32	06/30/2021
Other transportation expenses - 06/02/2021 Car Wash DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			10.00	06/30/2021
211880127	W.B. Mason Company, Inc.	Voucher Total:	7.26	
Office supplies - For Harrisburg office - Applies to Corman, Jacob D. III			7.26	06/30/2021
211880146	Penelec	Voucher Total:	83.10	
Utilities - 05/20/2021-06/17/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			83.10	06/29/2021
211880164	American Philatelic Research Library	Voucher Total:	303.21	
Utilities - 05/31/2021-06/30/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			180.84	06/30/2021
Utilities - 05/17/2021-06/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.89	06/30/2021
Utilities - 05/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			71.88	06/30/2021
Office supplies - 4 fluorescent Light bulbs, 6 GE Biax 32 watt light bulbs installed - Applies to Corman, Jacob D. III			39.60	06/30/2021
211900002	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	06/17/2021
211930168	UGI Utilities, Inc.	Voucher Total:	28.41	
Utilities - 06/03/2021-07/02/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.41	07/02/2021
211940040	Crystal Springs	Voucher Total:	7.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			7.95	07/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950698	Brown, Michelle A.	Voucher Total:	73.73	
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.20 Applies to Brown, Michelle A.			8.20	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Short, Christy L.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Schubert, Elizabeth R.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Kralik, Jennifer M.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Henke, Amber L.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Donahue, Christopher P.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Clark, Crystal H.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.20 Applies to Brightbill, Adam R.			8.20	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Gibson, Fred L. III			8.19	07/14/2021
211960095	Schubert, Elizabeth R.	Voucher Total:	10.75	
Consumable supplies - Applies to Corman, Jacob D. III			10.75	07/14/2021
211960116	Bellefonte Intervally Area Chamber Comm	Voucher Total:	40.00	
Legislative meals - 07/14/2021, Brandy Reiter attended the 2021 BIACC Luncheon at the Bellefonte Moose Lodge 206, 125 N. Spring St, Bellefonte, PA 16823 for PennDOT updates on roadwork in the district - Applies to Reiter, Brandy L.			20.00	07/14/2021
Legislative meals - 07/14/2021, Matt Wise attended the 2021 BIACC Luncheon at the Bellefonte Moose Lodge 206, 125 N. Spring St, Bellefonte, PA 16823 for PennDOT updates on roadwork in the district - Applies to Wise, Matthew J.			20.00	07/14/2021
211970045	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	08/01/2021
211970046	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	08/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212010109	Chamber of Business&IndustryCentreCounty	Voucher Total:	50.00	
Legislative meals - 08/12/2021, Registration fee to attend CBICC State of Education Luncheon to meet with constituents and attend presentation on the state of Education in Centre County - Applies to Wise, Matthew J.				25.00 08/12/2021
Legislative meals - 08/12/2021, Registration fee to attend CBICC State of Education Luncheon to meet with constituents and attend presentation on the state of Education in Centre County - Applies to Reiter, Brandy L.				25.00 08/12/2021
212010144	Comcast	Voucher Total:	119.38	
Communication services - 07/27/2021-08/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III				119.38 07/18/2021
212020180	Callahan, Krystjan K.	Voucher Total:	101.92	
Employee mileage - 07/19/2021, 182 miles - Applies to Callahan, Krystjan K.				101.92 07/19/2021
212030050	Vector Security, Inc	Voucher Total:	2,735.00	
Professional services - Installation of Intercom System, Bellefonte - 236 Match Factory Place SPC5221052101A - Applies to Corman, Jacob D. III				2,735.00 07/15/2021
212070018	Adjustment transaction	Voucher Total:	3,619.31	
Metered mail postage - 31 W Third Street Lewistown - Applies to Corman, Jacob D. III				500.00 07/01/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Corman, Jacob D. III				107.74 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Corman, Jacob D. III				20.14 07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 14,802 pieces - Applies to Corman, Jacob D. III				2,991.43 07/22/2021
212080045	Wise, Matthew J.	Voucher Total:	24.96	
Consumable supplies - Consumable supplies for the Bellefonte District Office - Applies to Corman, Jacob D. III				24.96 07/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940267	McNees, Wallace & Nurick	Voucher Total:	2,078.86	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 06/05/2018 - Applies to Corman, Jacob D. III			2,078.86	06/22/2021
211940277	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	19,412.25	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			19,412.25	06/25/2021
211940287	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	5,764.93	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			5,764.93	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870046	Eicher, Sarah C.	Voucher Total:	521.12	
Announcements - June 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Thornton, PA, Chester, PA, Philadelphia, PA; "Constituent Services Representative" (06/01/2021-06/30/2021); Philadelphia, PA, Springfield, PA "Communications Director" (06/01/2021-06/30/2021) - Applies to Costa, Jay Jr.			272.20	06/30/2021
Announcements - June 2021 Advertising on Indeed.com, Online Announcement for Open Senate Position, Springfield, PA; "Constituent Services Associate" (06/01/2021-06/30/2021) - Applies to Costa, Jay Jr.			248.92	06/30/2021
211870108	Guernsey Office Products Inc.	Voucher Total:	43.30	
Consumable supplies - Applies to Costa, Jay Jr.			43.30	06/25/2021
211870228	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 06/01/2021-06/30/2021, 1160 miles - Applies to Costa, Jay Jr.			649.60	06/30/2021
211870231	Costa, Jay Jr.	Voucher Total:	8.96	
Member mileage - 06/01/2021-06/30/2021, 16 miles - Applies to Costa, Jay Jr.			8.96	06/30/2021
211870233	Costa, Jay Jr.	Voucher Total:	128.20	
Parking & tolls - 06/07/2021-06/26/2021, turnpike tolls for session travel - Applies to Costa, Jay Jr.			128.20	06/26/2021
211870288	Billstone, Robert J.	Voucher Total:	66.41	
Parking & tolls - 05/13/2021 parking for photo shoots for Senator Costa - Applies to Billstone, Robert J.			2.08	05/13/2021
Employee mileage - 39 miles - Applies to Billstone, Robert J.			21.84	05/13/2021
Employee mileage - 06/02/2021-06/03/2021, 55.8 miles - Applies to Billstone, Robert J.			31.25	06/03/2021
Parking & tolls - 06/02/2021-06/03/2021 parking for photo shoots for Senator Costa - Applies to Billstone, Robert J.			11.24	06/03/2021

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Month Ended 07/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880071	Hafner, Claude J. II	Voucher Total:	104.45	
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session			17.40	07/01/2021
- Total expense of \$104.45 - \$17.40 Applies to 1 Constituents/Other.				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session			17.41	07/01/2021
- Total expense of \$104.45 - \$17.41 Applies to Jumper, Ronald N. Jr.				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session			17.41	07/01/2021
- Total expense of \$104.45 - \$17.41 Applies to Lebo, Thomas F. Jr.				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session			17.41	07/01/2021
- Total expense of \$104.45 - \$17.41 Applies to Yucel-Ramsey, Pinar				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session			17.41	07/01/2021
- Total expense of \$104.45 - \$17.41 Applies to Hafner, Claude J. II				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session			17.41	07/01/2021
- Total expense of \$104.45 - \$17.41 Applies to Sollenberger, Shannon A.				
211900021	Breski's Beverage Distributors	Voucher Total:	153.33	
Consumable supplies - Applies to Costa, Jay Jr.			153.33	07/08/2021
211940264	Adjustment transaction	Voucher Total:	-39.36	
Flags - return order 62546 to 30062-21 - Applies to Costa, Jay Jr.			-39.36	07/13/2021
211940266	Adjustment transaction	Voucher Total:	59.77	
Flags - order 62693 from 30062-21 - Applies to Costa, Jay Jr.			59.77	07/13/2021
211960110	Costa, Jay Jr.	Voucher Total:	792.00	
Session per diem - 04/19/2021, Harrisburg, session, overnight lodging expense incurred -			198.00	04/19/2021
Applies to Costa, Jay Jr.				
Session per diem - 04/20/2021, Harrisburg, session, overnight lodging expense incurred -			198.00	04/20/2021
Applies to Costa, Jay Jr.				
Session per diem - 04/27/2021, Harrisburg, session, overnight lodging expense incurred -			198.00	04/27/2021
Applies to Costa, Jay Jr.				
Session per diem - 04/28/2021, Harrisburg, session, overnight lodging expense incurred -			198.00	04/28/2021
Applies to Costa, Jay Jr.				
211970034	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	08/01/2021
211970042	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	08/01/2021

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970110	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	08/01/2021
212000103	Costa, Jay Jr.	Voucher Total:	183.00	
Non-Session per diem - 04/26/2021, Harrisburg, Legislative Reapportionment Commission Meeting, overnight lodging expense incurred - Applies to Costa, Jay Jr.			183.00	04/26/2021
212030142	W.B. Mason Company, Inc.	Voucher Total:	10.67	
Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			10.67	06/28/2021
212070020	Adjustment transaction	Voucher Total:	67.47	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Costa, Jay Jr.			16.30	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Costa, Jay Jr.			51.17	07/22/2021
212070063	Common Plea Catering, Inc.	Voucher Total:	742.50	
Meeting meals - 07/21/2021, Sen. Dem. Policy Committee Hearing, 60 people - Applies to Costa, Jay Jr.			742.50	07/21/2021
212090071	Gartley Group, LLC	Voucher Total:	205.74	
Utilities - 06/08/2021-07/08/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			161.56	07/08/2021
Utilities - 06/08/2021-07/10/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			20.44	07/14/2021
Utilities - 06/21/2021-07/21/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.74	07/21/2021

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Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870033	AT&T	Voucher Total:	0.22	
Communication services - Toll free services - Applies to Costa, Jay Jr.			0.22	06/19/2021
211870067	Robinson, James A.	Voucher Total:	506.47	
Employee mileage - 04/22/2021, 256 miles - Applies to Robinson, James A.			143.36	04/22/2021
Parking & tolls - 04/22/2021, Tolls, Sen. Hughes COVID Vaccination; Sen. Haywood Vaccination Clinic - Applies to Robinson, James A.			25.00	04/22/2021
Employee mileage - 04/23/2021, 254 miles - Applies to Robinson, James A.			142.24	04/23/2021
Parking & tolls - 04/23/2021, Tolls, Sen. A. Williams Gun Violence Roundtable - Applies to Robinson, James A.			23.00	04/23/2021
Employee mileage - 05/01/2021, 244 miles - Applies to Robinson, James A.			136.64	05/01/2021
Parking & tolls - 05/01/2021, Tolls, Sen. Hughes May Day Challenge Vaccine Clinics - Applies to Robinson, James A.			23.00	05/01/2021
Legislative meals - 05/01/2021, Sen. Hughes May Day Challenge Vaccine Clinics - Applies to Robinson, James A.			13.23	05/01/2021
211870073	Robinson, James A.	Voucher Total:	549.14	
Employee mileage - 05/06/2021, 252 miles - Applies to Robinson, James A.			141.12	05/06/2021
Parking & tolls - 05/06/2021, Tolls, Sen. Haywood PA Horticultural Society check presentation - Applies to Robinson, James A.			29.00	05/06/2021
Legislative meals - 05/06/2021, Sen. Haywood PA Horticultural Society check presentation - Applies to Robinson, James A.			12.91	05/06/2021
Employee mileage - 05/12/2021, 222 miles - Applies to Robinson, James A.			124.32	05/12/2021
Parking & tolls - 05/12/2021, Tolls, Sen. Street "New Deal for PA" press conference - Applies to Robinson, James A.			21.90	05/12/2021
Legislative meals - 05/12/2021, Sen. Street "New Deal for PA" press conference - Applies to Robinson, James A.			8.47	05/12/2021
Employee mileage - 05/14/2021, 297 miles - Applies to Robinson, James A.			166.32	05/14/2021
Parking & tolls - 05/14/2021, Tolls, Sen. Santarsiero Bowman Hill Wildflower Preserve and Washington's Crossing press conference - Applies to Robinson, James A.			31.20	05/14/2021
Legislative meals - 05/14/2021, Sen. Santarsiero Bowman Hill Wildflower Preserve and Washington's Crossing press conference - Applies to Robinson, James A.			6.24	05/14/2021
Legislative meals - 05/14/2021, Sen. Santarsiero Bowman Hill Wildflower Preserve and Washington's Crossing press conference - Applies to Robinson, James A.			7.66	05/14/2021

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Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870114	McKee, Daniel P.	Voucher Total:	187.48	
Employee mileage - 06/28/2021, 205 miles - Applies to McKee, Daniel P.			114.80	06/28/2021
Parking & tolls - 06/28/2021, Tolls, Sen. Hughes, Haywood, and Street press conference with the Black Clergy of Philadelphia on reducing gun violence in the city - Applies to McKee, Daniel P.			17.70	06/28/2021
Parking & tolls - 06/28/2021, Parking, Sen. Hughes, Haywood, and Street press conference with the Black Clergy of Philadelphia on reducing gun violence in the city - Applies to McKee, Daniel P.			33.00	06/28/2021
Legislative meals - 06/28/2021, Sen. Hughes, Haywood, and Street press conference with the Black Clergy of Philadelphia on reducing gun violence in the city - Applies to McKee, Daniel P.			21.98	06/28/2021
211880060	Marpe, Jessica M.	Voucher Total:	118.72	
Employee mileage - 06/28/2021, 212 miles - Applies to Marpe, Jessica M.			118.72	06/28/2021
211880077	cielo24, Inc.	Voucher Total:	435.26	
Professional services - 06/16/2021-06/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			435.26	06/30/2021
211890299	B&H Photo Video	Voucher Total:	428.90	
Computer / AV supplies - Genaray LED-6500T 209 LED Variable-Color On-Camera Light (1.00) - Applies to D'Innocenzo, Donetta M.			169.00	07/02/2021
Computer / AV supplies - R6RT MultiCart (2.00) - Applies to D'Innocenzo, Donetta M.			259.90	07/02/2021
211900018	Gans, Ted J. III	Voucher Total:	162.95	
Employee mileage - 07/06/2021, 212 miles - Applies to Gans, Ted J. III			118.72	07/06/2021
Parking & tolls - 07/06/2021, Tolls, Sen. Street Family Statement on Mass Shooting press conference - Applies to Gans, Ted J. III			19.80	07/06/2021
Parking & tolls - 07/06/2021, Parking, Sen. Street Family Statement on Mass Shooting press conference - Applies to Gans, Ted J. III			15.00	07/06/2021
Legislative meals - 07/06/2021, Sen. Street Family Statement on Mass Shooting press conference - Applies to Gans, Ted J. III			9.43	07/06/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900025	Robinson, James A.	Voucher Total:	775.61	
Employee mileage - 05/17/2021, 240 miles - Applies to Robinson, James A.			134.40	05/17/2021
Parking & tolls - 05/17/2021, Tolls, Sen. Cappelletti tour of West Laurel Cemetery and District photos around Norristown - Applies to Robinson, James A.			23.00	05/17/2021
Legislative meals - 05/17/2021, Sen. Cappelletti tour of West Laurel Cemetery and District photos around Norristown - Applies to Robinson, James A.			4.05	05/17/2021
Legislative meals - 05/17/2021, Sen. Cappelletti tour of West Laurel Cemetery and District photos around Norristown - Applies to Robinson, James A.			13.55	05/17/2021
Employee mileage - 05/19/2021, 404 miles - Applies to Robinson, James A.			226.24	05/19/2021
Parking & tolls - 05/19/2021, Tolls, Sen. L. Williams Supports McCandless Franklin Park EMS Authority press event - Applies to Robinson, James A.			45.60	05/19/2021
Legislative meals - 05/19/2021, Sen. L. Williams Supports McCandless Franklin Park EMS Authority press event - Applies to Robinson, James A.			8.47	05/19/2021
Legislative meals - 05/19/2021, Sen. L. Williams Supports McCandless Franklin Park EMS Authority press event - Applies to Robinson, James A.			5.19	05/19/2021
Employee mileage - 05/21/2021, 222 miles - Applies to Robinson, James A.			124.32	05/21/2021
Parking & tolls - 05/21/2021, Tolls, Sen. Cappelletti Infrastructure Tour - Applies to Robinson, James A.			20.90	05/21/2021
Legislative meals - 05/21/2021, Sen. Cappelletti Infrastructure Tour - Applies to Robinson, James A.			4.66	05/21/2021
Legislative meals - 05/21/2021, Sen. Cappelletti Infrastructure Tour - Applies to Robinson, James A.			12.49	05/21/2021
Employee mileage - 05/22/2021, 229 miles - Applies to Robinson, James A.			128.24	05/22/2021
Parking & tolls - 05/22/2021, Tolls, Sen. Cappelletti Code Ninja Grand Opening and Job Fair - Applies to Robinson, James A.			24.50	05/22/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900038	Robinson, James A.	Voucher Total:	770.00	
Employee mileage - 05/27/2021, 238 miles - Applies to Robinson, James A.			133.28	05/27/2021
Parking & tolls - 05/27/2021, Tolls, Sen. Hughes Mask Distribution Event; Sen. Cappelletti Pro Choice press conference with Gov. Wolf - Applies to Robinson, James A.			23.00	05/27/2021
Legislative meals - 05/27/2021, Sen. Hughes Mask Distribution Event; Sen. Cappelletti Pro Choice press conference with Gov. Wolf - Applies to Robinson, James A.			14.79	05/27/2021
Employee mileage - 05/28/2021, 252 miles - Applies to Robinson, James A.			141.12	05/28/2021
Parking & tolls - 05/28/2021, Tolls, Sen. Collett Grand Opening of Laurel Harvest - Applies to Robinson, James A.			27.00	05/28/2021
Legislative meals - 05/28/2021, Sen. Collett Grand Opening of Laurel Harvest - Applies to Robinson, James A.			7.42	05/28/2021
Employee mileage - 06/01/2021, 354 miles - Applies to Robinson, James A.			198.24	06/01/2021
Parking & tolls - 06/01/2021, Tolls, Sen. Dem. Policy Committee hearing on the Mon-Fayette Expressway and SW PA Infrastructure Advancements - Applies to Robinson, James A.			41.40	06/01/2021
Legislative meals - 06/01/2021, Sen. Dem. Policy Committee hearing on the Mon-Fayette Expressway and SW PA Infrastructure Advancements - Applies to Robinson, James A.			16.00	06/01/2021
Legislative meals - 06/01/2021, Sen. Dem. Policy Committee hearing on the Mon-Fayette Expressway and SW PA Infrastructure Advancements - Applies to Robinson, James A.			4.98	06/01/2021
Employee mileage - 06/03/2021, 232 miles - Applies to Robinson, James A.			129.92	06/03/2021
Parking & tolls - 06/03/2021, Tolls, Sen. Cappelletti District 17 Business Tour - Applies to Robinson, James A.			23.00	06/03/2021
Legislative meals - 06/03/2021, Sen. Cappelletti District 17 Business Tour - Applies to Robinson, James A.			9.85	06/03/2021
211930183	Robinson, James A.	Voucher Total:	453.85	
Employee mileage - 06/11/2021, 282 miles - Applies to Robinson, James A.			157.92	06/11/2021
Legislative meals - 06/11/2021, State wide press conference on School Funding in Scranton - Applies to Robinson, James A.			14.66	06/11/2021
Employee mileage - 06/12/2021, 220 miles - Applies to Robinson, James A.			123.20	06/12/2021
Legislative meals - 06/12/2021, Sen. Boscola Shredding Event - Applies to Robinson, James A.			11.30	06/12/2021
Employee mileage - 06/17/2021, 220 miles - Applies to Robinson, James A.			123.20	06/17/2021
Parking & tolls - 06/17/2021, Tolls, Sen. Collett Learning to Fish Program - Applies to Robinson, James A.			14.60	06/17/2021
Legislative meals - 06/17/2021, Sen. Collett Learning to Fish Program - Applies to Robinson, James A.			8.97	06/17/2021

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Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940035	Marpe, Jessica M.	Voucher Total:	118.72	
Employee mileage - 07/06/2021, 212 miles - Applies to Marpe, Jessica M.			118.72	07/06/2021
211940041	Prokopchak, Danielle N.	Voucher Total:	166.72	
Employee mileage - 07/09/2021, 204 miles - Applies to Prokopchak, Danielle N.			114.24	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			18.80	07/09/2021
Minimum Wage press conference - Applies to Prokopchak, Danielle N.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			14.20	07/09/2021
Minimum Wage press conference - Total expense of \$28.40 - \$14.20 Applies to Prokopchak, Danielle N.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			14.20	07/09/2021
Minimum Wage press conference - Total expense of \$28.40 - \$14.20 Applies to Walker, Emily L.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			2.64	07/09/2021
Minimum Wage press conference - Total expense of \$5.28 - \$2.64 Applies to Prokopchak, Danielle N.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			2.64	07/09/2021
Minimum Wage press conference - Total expense of \$5.28 - \$2.64 Applies to Walker, Emily L.				
211950682	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	801.60	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			603.70	03/08/2021
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			197.90	03/09/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950767	Cardmember Service	Voucher Total:	166.56	
Publications & subscriptions - DLNe -1month - Daily Local News Unlimited Digital Access Term: 06/09/2021-07/09/2021 - Applies to Schiavo, Matthew A.			9.99	06/09/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4weeks. Term: 06/17/2021-07/15/2021 - Applies to Schiavo, Matthew A.			12.00	06/10/2021
Publications & subscriptions - NTH 4wk Billing - Norristown Times Herald e-Edition \$3.00 a week / billed every 4weeks. Term: 06/17/2021-07/15/2021 - Applies to Schiavo, Matthew A.			12.00	06/10/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 06/13/2021-07/12/2021 - Applies to Schiavo, Matthew A.			8.99	06/13/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 06/16/2021-07/14/2021 - Applies to Schiavo, Matthew A.			27.72	06/15/2021
Publications & subscriptions - PENDING - Applies to Schiavo, Matthew A.			14.75	06/16/2021
Publications & subscriptions - HSS-1yr - Hazelton Standard Speaker eEdition Annual Subscription Term: 06/09/2021-06/08/2022 - Applies to Schiavo, Matthew A.			49.00	06/17/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 05/17/2021-06/16/2021 - Applies to Schiavo, Matthew A.			10.00	06/20/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 06/29/2021-07/27/2021 - Applies to Schiavo, Matthew A.			5.15	06/23/2021
Publications & subscriptions - PPGe- 28wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 07/16/2021-08/13/2021 - Applies to Schiavo, Matthew A.			9.96	07/01/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. 07/02/2021-07/30/2021 - Applies to Schiavo, Matthew A.			7.00	07/06/2021
211970004	McKee, Daniel P.	Voucher Total:	163.52	
Employee mileage - 07/12/2021, 230 miles - Applies to McKee, Daniel P.			128.80	07/12/2021
Parking & tolls - 07/12/2021, Tolls, Apprentice Day workshop with Sen. Santarsiero - Applies to McKee, Daniel P.			27.00	07/12/2021
Legislative meals - 07/12/2021, Apprentice Day workshop with Sen. Santarsiero - Applies to McKee, Daniel P.			7.72	07/12/2021
212010013	Prokopchak, Danielle N.	Voucher Total:	135.28	
Employee mileage - 07/16/2021-07/17/2021, 208 miles - Applies to Prokopchak, Danielle N.			116.48	07/17/2021
Parking & tolls - 07/16/2021-07/17/2021, Tolls, Sen. Hughes and Saval press conference on ARP Funds - Applies to Prokopchak, Danielle N.			18.80	07/17/2021
212010014	cielo24, Inc.	Voucher Total:	2,817.67	
Professional services - 07/01/2021-07/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			2,817.67	07/16/2021

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Member: Jay Costa, Jr.

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010015	Gans, Ted J. III	Voucher Total:	278.11	
Employee mileage - 07/15/2021, 414.3 miles - Applies to Gans, Ted J. III			232.01	07/15/2021
Parking & tolls - 07/15/2021, Tolls, Sen. L. Williams 51 Bridge Street press conference and Sheetmetal Tour - Applies to Gans, Ted J. III			46.10	07/15/2021
212020030	McKee, Daniel P.	Voucher Total:	181.19	
Employee mileage - 07/16/2021, 204 miles - Applies to McKee, Daniel P.			114.24	07/16/2021
Parking & tolls - 07/16/2021, Tolls, Free the Funds Rally with Sen. Hughes, Saval, Kearney, Street, Kane, A. Williams - Applies to McKee, Daniel P.			16.70	07/16/2021
Parking & tolls - 07/16/2021, Parking, Free the Funds Rally with Sen. Hughes, Saval, Kearney, Street, Kane, A. Williams - Applies to McKee, Daniel P.			33.00	07/16/2021
Legislative meals - 07/16/2021, Free the Funds Rally with Sen. Hughes, Saval, Kearney, Street, Kane, A. Williams - Applies to McKee, Daniel P.			17.25	07/16/2021
212020040	Marpe, Jessica M.	Voucher Total:	118.72	
Employee mileage - 07/16/2021, 212 miles - Applies to Marpe, Jessica M.			118.72	07/16/2021
212030015	cielo24, Inc.	Voucher Total:	1,000.57	
Professional services - 06/01/2021-06/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			1,000.57	06/16/2021
212070072	Gans, Ted J. III	Voucher Total:	230.22	
Lodging - 07/21/2021, Lodging, Monroeville, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III			144.12	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III			5.61	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III			15.73	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III			47.48	07/21/2021
Legislative meals - 07/22/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III			17.28	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070082	George, Kyrie K.	Voucher Total:	544.42	
Employee mileage - 07/09/2021, 212 miles - Applies to George, Kyrie K.			118.72	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Sen. Hughes Raise the Wage press conference - Applies to George, Kyrie K.			9.40	07/09/2021
Legislative meals - 07/09/2021, Sen. Hughes Raise the Wage press conference - Applies to George, Kyrie K.			5.19	07/09/2021
Legislative meals - 07/09/2021, Sen. Hughes Raise the Wage press conference - Applies to George, Kyrie K.			13.93	07/09/2021
Employee mileage - 07/13/2021, 230 miles - Applies to George, Kyrie K.			128.80	07/13/2021
Parking & tolls - 07/13/2021, Tolls, Sen. Santarsiero Flowmetrics check presentation - Applies to George, Kyrie K.			25.40	07/13/2021
Legislative meals - 07/13/2021, Sen. Santarsiero Flowmetrics check presentation - Applies to George, Kyrie K.			6.97	07/13/2021
Legislative meals - 07/13/2021, Sen. Santarsiero Flowmetrics check presentation - Applies to George, Kyrie K.			15.57	07/13/2021
Employee mileage - 07/20/2021, 166 miles - Applies to George, Kyrie K.			92.96	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Cappelletti Spotlight in the 17th series - Applies to George, Kyrie K.			18.80	07/20/2021
Legislative meals - 07/20/2021, Sen. Cappelletti Spotlight in the 17th series - Applies to George, Kyrie K.			18.29	07/20/2021
Employee mileage - 07/21/2021, 135.6 miles - Applies to George, Kyrie K.			75.94	07/21/2021
Legislative meals - 07/21/2021, Sen. Haywood Kutztown University for PASSHE press conference - Applies to George, Kyrie K.			14.45	07/21/2021
212070115	Prokopchak, Danielle N.	Voucher Total:	194.25	
Employee mileage - 07/20/2021, 144 miles - Applies to Prokopchak, Danielle N.			80.64	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to Prokopchak, Danielle N.			13.60	07/20/2021
Legislative meals - 07/20/2021, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to Prokopchak, Danielle N.			13.77	07/20/2021
Employee mileage - 07/21/2021, 154 miles - Applies to Prokopchak, Danielle N.			86.24	07/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212070173	McKee, Daniel P.	Voucher Total:	56.04	
Other travel expenses - 07/19/2021, Fuel, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to McKee, Daniel P.			20.01	07/19/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to McKee, Daniel P.			12.00	07/20/2021
Legislative meals - 07/20/2021, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to McKee, Daniel P.			24.03	07/20/2021
212080017	Robinson, James A.	Voucher Total:	554.99	
Employee mileage - 06/28/2021, 246 miles - Applies to Robinson, James A.			137.76	06/28/2021
Parking & tolls - 06/28/2021, Tolls, Sen. Street Crime Prevention press conference - Applies to Robinson, James A.			23.00	06/28/2021
Legislative meals - 06/28/2021, Sen. Street Crime Prevention press conference - Applies to Robinson, James A.			13.66	06/28/2021
Parking & tolls - 06/28/2021, Parking, Sen. Street Crime Prevention press conference - Applies to Robinson, James A.			33.00	06/28/2021
Employee mileage - 07/06/2021, 228 miles - Applies to Robinson, James A.			127.68	07/06/2021
Parking & tolls - 07/06/2021, Tolls, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			20.90	07/06/2021
Legislative meals - 07/06/2021, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			13.66	07/06/2021
Employee mileage - 07/09/2021, 236 miles - Applies to Robinson, James A.			132.16	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Minimum Wage press conference - Applies to Robinson, James A.			19.30	07/09/2021
Legislative meals - 07/09/2021, Minimum Wage press conference - Total expense of \$33.87 - \$16.93 Applies to Alexandersen, Christian R.			16.93	07/09/2021
Legislative meals - 07/09/2021, Minimum Wage press conference - Total expense of \$33.87 - \$16.94 Applies to Robinson, James A.			16.94	07/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211680121	Comcast	Voucher Total:	50,650.84	
Communication services - 03/06/2021-05/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			17,694.31	04/15/2021
Communication services - 03/18/2021-04/07/2021; EVPL & BCI Circuits, Credit Adjustments - Applies to Schiavo, Matthew A.			-309.58	04/15/2021
Communication services - 05/15/2021-06/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			16,473.71	05/15/2021
Communication services - 05/28/2021-07/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			16,792.40	06/15/2021
211800011	Schiavo, Matthew A.	Voucher Total:	42.42	
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.49 Applies to Schiavo, Matthew A.			8.49	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.48 Applies to York, Gretchen K.			8.48	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.48 Applies to Reed, Justin C.			8.48	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.48 Applies to Cashman, Matthew R.			8.48	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.49 Applies to Sconyers, Jason B.			8.49	06/25/2021
211830009	Winters, Megan E.	Voucher Total:	112.28	
Publications & subscriptions - Standard Pro Monthly, 07/28/2020-08/27/2020 - Applies to Schiavo, Matthew A.			16.04	07/28/2020
Publications & subscriptions - Standard Pro Monthly, 08/28/2020-09/27/2020 - Applies to Schiavo, Matthew A.			16.04	08/28/2020
Publications & subscriptions - Standard Pro Monthly, 09/28/2020-10/27/2020 - Applies to Schiavo, Matthew A.			16.04	09/28/2020
Publications & subscriptions - Standard Pro Monthly, 10/28/2020-11/27/2020 - Applies to Schiavo, Matthew A.			16.04	10/28/2020
Publications & subscriptions - Standard Pro Monthly, 11/28/2020-12/27/2020 - Applies to Schiavo, Matthew A.			16.04	11/28/2020
Publications & subscriptions - Standard Pro Monthly, 12/28/2020-01/27/2021 - Applies to Schiavo, Matthew A.			16.04	12/28/2020
Publications & subscriptions - Standard Pro Monthly, 01/28/2021-02/27/2021 - Applies to Schiavo, Matthew A.			16.04	01/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211830012	Schiavo, Matthew A.	Voucher Total:	195.72	
Legislative meals - Lunch - Total expense of \$61.32 - \$24.52 Applies to 2 Constituents/Other.				24.52 06/30/2021
Legislative meals - Lunch - Total expense of \$61.32 - \$12.27 Applies to Schiavo, Matthew A.				12.27 06/30/2021
Legislative meals - Lunch - Total expense of \$61.32 - \$12.27 Applies to Porter, Brian L.				12.27 06/30/2021
Legislative meals - Lunch - Total expense of \$61.32 - \$12.26 Applies to Sconyers, Jason B.				12.26 06/30/2021
Employee mileage - 240 Miles - Applies to Schiavo, Matthew A.				134.40 06/30/2021
211870014	CSB Technology Partners, LLC	Voucher Total:	21,770.00	
Professional services - 06/01/2021-06/30/2021; Network Support - Applies to Schiavo, Matthew A.				21,770.00 07/06/2021
211870236	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				610.67 07/01/2021
211890162	Sconyers, Jason B.	Voucher Total:	282.11	
Employee mileage - 231 Miles - Applies to Sconyers, Jason B.				129.36 06/30/2021
Employee mileage - 213 Miles - Applies to Sconyers, Jason B.				119.28 07/01/2021
Parking & tolls - Tolls; Harrisburg=Bedford - Applies to Sconyers, Jason B.				21.40 07/01/2021
Legislative meals - Lunch; Meet Edie for equipment swap in Bedford - Applies to Sconyers, Jason B.				12.07 07/01/2021
211930033	Dooley, James P.	Voucher Total:	311.39	
Parking & tolls - Tolls; 06/07/2021-06/08/2021 - Applies to Dooley, James P.				16.00 06/08/2021
Parking & tolls - Parking; 06/01/2021-06/11/2021 - Applies to Dooley, James P.				21.55 06/11/2021
Employee mileage - 06/01/2021-06/24/2021; 489 Miles - Applies to Dooley, James P.				273.84 06/24/2021
211930164	Schiavo, Matthew A.	Voucher Total:	177.93	
Employee mileage - 245 Miles - Applies to Schiavo, Matthew A.				137.20 07/08/2021
Legislative meals - Lunch; Equipment delivery and configuration at Senator Santarsiero and Senator Hughes' offices. - Applies to Schiavo, Matthew A.				19.33 07/08/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.				21.40 07/08/2021
211930169	Precision Managed Technology Solutions	Voucher Total:	72,016.00	
Professional services - 06/01/2021-06/30/2021; Network Support, SPC# 4320071701A - Applies to Costa, Jay Jr.				72,016.00 07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930182	CDWG	Voucher Total:	9,469.06	
Computer / AV supplies - TEAMVIEWER Tensor Renewal: Teamviewer Tensor Enterprise Technician - Software Licenses (10) Term: 06/19/2021-06/18/2022 (1.00) - Applies to Schiavo, Matthew A.			9,469.06	06/30/2021
211930237	B&H Photo Video	Voucher Total:	1,249.80	
Audio/Video - Anton Bauer Tandem-70 On-Camera AC Power/Charger B&H# ANT70 (1.00) - Applies to Schiavo, Matthew A.			627.95	07/08/2021
Computer Equipment - 31.5" UHD FreeSync Brightness Intelligence Monitor (1.00) - Applies to Schiavo, Matthew A.			399.99	07/08/2021
Office supplies - Tiffen 77mm UV Protector Filter/Regular (2.00) - Applies to Schiavo, Matthew A.			27.98	07/08/2021
Computer / AV supplies - Ruggard Outrigger 65 DSLR Backpack/Regular (1.00) - Applies to Schiavo, Matthew A.			49.95	07/08/2021
Computer / AV supplies - Sandisk Extreme 16GB SDHC U3 UHS-1 R90/W40MB/s/Regular (1.00) - Applies to Schiavo, Matthew A.			8.99	07/08/2021
Computer / AV supplies - Sandisk Extreme Micro SD 128GB Card/160MBS/ V30/ Regular (6.00) - Applies to Schiavo, Matthew A.			134.94	07/08/2021
211930310	Porter, Brian L.	Voucher Total:	293.71	
Parking & tolls - Tolls, Harrisburg-Thornton-Chester-Harrisburg - Applies to Porter, Brian L.			16.20	06/22/2021
Parking & tolls - Parking; Retrieve computer equipment from Sen Kanes Chester office - Applies to Porter, Brian L.			0.50	06/22/2021
Legislative meals - Lunch; Setup computer equipment in Sen Kanes Thornton office - Total expense of \$16.61 - \$8.31 Applies to 1 Constituents/Other.			8.31	06/22/2021
Legislative meals - Lunch; Setup computer equipment in Sen Kanes Thornton office - Total expense of \$16.61 - \$8.30 Applies to Porter, Brian L.			8.30	06/22/2021
Employee mileage - 06/22/2021-06/30/2021; 465 Miles - Applies to Porter, Brian L.			260.40	06/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940219	Amazon.Com	Voucher Total:	2,979.86	
Computer Equipment - Brother QL-1110NWB Wide Format Professional Label Printer with Ethernet and Bluetooth (2.00) - Applies to Schiavo, Matthew A.			559.98	06/10/2021
Computer / AV supplies - Cable Management Sleeve, Hikig Cord Organizer System - 19.5" Portable Nylon Cable Sleeve with Zipper, Wire Cover, Cable Wrap, Cord Sleeves for TV, Computer, Office, Home Entertainment, 4 Pack - Black (6.00) - Applies to Schiavo, Matthew A.			62.04	06/15/2021
Computer / AV supplies - Apple MFi Certified 3 Pack iPhone Charger 6ft, Essri Long Lightning Cable Strong Nylon Braided Charging Cable 6 Foot, Fast iPhone USB Cord for Apple iPhone11/ X/XS/XR/8/7/6/5S/SE/iPad Mini Air Blue (8.00) - Applies to Schiavo, Matthew A.			81.52	06/15/2021
Consumable supplies - SF Bay Coffee Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (6.00) - Applies to Schiavo, Matthew A.			266.10	06/15/2021
Computer / AV supplies - Cable Matters 4K Mini DisplayPort to DisplayPort Cable (DisplayPort to Mini DisplayPort) in Black 3 Feet - 4K 60Hz, 2K 144Hz Monitor Support (7.00) - Applies to Schiavo, Matthew A.			54.25	06/17/2021
Audio/Video - FoMaKo 12X Zoom HDMI USB PTZ Conference Room Camera Video Conferencing System FMK12UH (4.00) - Applies to Schiavo, Matthew A.			1,836.00	07/01/2021
Computer / AV supplies - MACTREM M-PT55-Bk PT55 Travel Camera Tripod Lightweight Aluminum for DSLR SLR Canon Nikon Sony Olympus DV with Carry Bag -11 Lbs(5Kg) Load (Black) (3.00) - Applies to Schiavo, Matthew A.			119.97	07/01/2021
211940351	Shealy, Edie E.	Voucher Total:	151.03	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.60	06/28/2021
Parking & tolls - Parking; 06/11/2021-06/29/2021 - Applies to Shealy, Edie E.			7.75	06/29/2021
Employee mileage - 06/09/2021-06/30/2021; 253 Miles - Applies to Shealy, Edie E.			141.68	06/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950767	Cardmember Service	Voucher Total:	3,576.91	
Communication services - 581030 - Developer Managed WordPress Websites Renewal- Website Hosting Term: 06/04/2021-07/03/2021; 581012 - Ultimate Managed WordPress Websites Renewal Website Hosting Term: 06/04/2021-07/03/2021 - Applies to Schiavo, Matthew A.			159.95	06/07/2021
Communication services - PAARTS-1YR - Web Domain: www.paartsculturecaucus.com Term: 06/11/2021-06/10/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	06/12/2021
Computer / AV supplies - 25 Standard SSL Certificate - 2YR - 25 Standard SSL Certificates (2yrs) Term: 06/14/2021-06/13/2023 - Applies to Schiavo, Matthew A.			3,199.50	06/15/2021
Communication services - PAHC-1yr - Web Domain: PAHOPECAUCUS.com Annual Renewal Term: 06/26/2021-06/25/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	06/28/2021
Communication services - DO-42-1yr - Domain Renewal senatorfontana.com, 1 Year Term: 06/28/2021-06/27/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	06/29/2021
Communication services - 581030 - Developer Managed WordPress Websites Renewal- Website Hosting Term: 07/04/2021-08/03/2021; 581012 - Ultimate Managed WordPress Websites Renewal Website Hosting Term: 07/04/2021-08/03/2021 - Applies to Schiavo, Matthew A.			159.95	07/07/2021
211960068	FedEx	Voucher Total:	19.50	
Mailing services - 06/15/2021; Equipment shipping - Applies to Schiavo, Matthew A.			19.50	06/21/2021
211970124	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	08/01/2021
212000034	Schiavo, Matthew A.	Voucher Total:	111.10	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			11.50	07/16/2021
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			10.00	07/16/2021
Employee mileage - 160 Miles - Applies to Schiavo, Matthew A.			89.60	07/16/2021
212000095	AT&T Mobility	Voucher Total:	432.42	
Communication services - 05/12/2021-06/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			432.42	06/11/2021
212010143	Verizon Wireless	Voucher Total:	2,319.36	
Communication services - 06/16/2021-07/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,319.36	06/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020045	CDWG	Voucher Total:	248,093.83	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License- Enterprise CIS Standard Core All Language SA MVL 16 Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	07/16/2021
Computer / AV supplies - Microsoft EA SQL Server Standard Core SA- Enterprise SQL Server Standard Core All Language SA MVL 2 License Core Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	07/16/2021
Computer / AV supplies - Microsoft EA Audio Conferencing GCC Shared Server All Language Subscription VL MVL Per User Software Term: 07/01/2021-06/30/2022, Year 1 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	07/16/2021
Computer / AV supplies - Microsoft EA Defender for O365 Plan2 GCC Threat Intelligence GCC P/U- Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	07/16/2021
Computer / AV supplies - Microsoft EA M365 E3 GCC MVL Software License Term: 07/1/2021-06/30/2022, Year 1 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	07/16/2021
Computer / AV supplies - Microsoft EA Mobile and Secure E5 Full GCC Per User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	07/16/2021
Computer / AV supplies - Microsoft EA WindowsE5 Stepup from WindowsE3 All Language GCC PerUser Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	07/16/2021
Computer / AV supplies - Microsoft EA M364 GCC Unified Shared Server All Language MVL Per User Software License Term 07/01/2021-06/30/2022, Year 1 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	07/16/2021
Computer / AV supplies - Microsoft EA Project P3 GCC P/USER - Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	07/16/2021
Computer / AV supplies - Microsoft EA Power BI Pro GCC Shared Server All Languages Per User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	07/16/2021
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsvL MVL PerDvc - Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	07/16/2021
Computer / AV supplies - Microsoft EA Visio Plan2 GCC Per User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	07/16/2021
Computer / AV supplies - Microsoft EA Mobile and Secure E5 Full GCC Per User - Staging Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,856.75	07/16/2021
Computer / AV supplies - Microsoft EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office365 User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (25.00) - Applies to Schiavo, Matthew A.			5,213.50	07/16/2021

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Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020047	CDWG	Voucher Total:	3,956.92	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880252957 0621 Overage Term: 05/01/2021-05/31/2021 (1.00) - Applies to Schiavo, Matthew A.			3,956.92	07/15/2021
212020175	GHA Technologies	Voucher Total:	795.00	
Computer / AV supplies - Microsoft Modern Mobile Bluetooth Mouse (Glacier) (30.00) - Applies to Schiavo, Matthew A.			795.00	07/15/2021
212080003	Adjustment transaction	Voucher Total:	53.32	
Mailing services - 06/30/2021-07/22/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			53.32	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800275	Cozen O'Connor	Voucher Total:	3,185.00	
Legal services - 05/01/2021-05/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			3,185.00	06/07/2021
211800276	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	714.00	
Legal services - 05/01/2021-05/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			714.00	06/01/2021
211870055	Jumper, Ronald N. Jr.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			227.75	07/01/2021
211870062	Freeman, Clarissa L.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022, PA Attorney's Annual Fee - Applies to Freeman, Clarissa L.			227.75	07/01/2021
211890116	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	575.50	
Legal services - 05/07/2021-05/12/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			330.00	06/30/2021
Legal services - 05/07/2021-05/21/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			245.50	06/30/2021
211970005	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 07/01/2021-07/31/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	07/04/2021
211970008	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 07/01/2021-07/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	07/04/2021
Publications & subscriptions - 07/01/2021-07/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	07/04/2021
212030134	Hafner, Claude J. II	Voucher Total:	249.00	
Conference/seminars/tuition - 07/21/2021, CLE seminar entitled "U.S. Supreme Court Roundup 2021", Webcast - Applies to Hafner, Claude J. II			249.00	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211900541	PPL Electric Utilities Corporation	Voucher Total:	76.99	
Utilities - 05/11/2021-06/10/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			76.99	06/10/2021
211950624	Gratz Fair Association	Voucher Total:	180.00	
Administrative services - 09/19/2021-09/25/2021 - Booth/table rental for the Gratz Fair to distribute Commonwealth materials - Applies to DiSanto, Giovanni M.			180.00	09/19/2021
211970035	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	08/01/2021
212070017	Adjustment transaction	Voucher Total:	14.24	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to DiSanto, Giovanni M.			4.51	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to DiSanto, Giovanni M.			9.73	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820229	UGI Utilities, Inc.	Voucher Total:	23.31	
Utilities - 05/25/2021-06/23/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			23.31	06/23/2021
211830020	Dillon, Carl F. Jr.	Voucher Total:	178.69	
Employee mileage - 06/02/2021 - 06/25/2021 Total Miles 293 - Applies to Dillon, Carl F. Jr.			164.08	06/25/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			14.61	06/30/2021
211830021	Rudy, Deborah M.	Voucher Total:	151.76	
Employee mileage - 06/03/2021 - 06/14/2021 Total Miles 271 - Applies to Rudy, Deborah M.			151.76	06/14/2021
211870254	Dush, Cris	Voucher Total:	649.60	
Member mileage - 06/04/2021 - 06/30/2021, Total miles 1,160 - Applies to Dush, Cris			649.60	06/30/2021
211880157	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 05/18/2021-06/21/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	06/28/2021
Utilities - 05/18/2021-06/21/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	06/28/2021
District maintenance services - 05/18/2021-06/21/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	06/28/2021
211880180	Dush, Cris	Voucher Total:	207.78	
Legislative meals - Appropriations Budget Hearing - Applies to Dush, Cris			5.61	04/06/2021
Legislative meals - Appropriations Budget Hearing - Applies to Dush, Cris			4.60	04/07/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.78	06/24/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/25/2021
211880182	Dush, Cris	Voucher Total:	27.12	
Legislative meals - Meeting in the District re Ag Issues - Applies to Dush, Cris			4.60	04/10/2021
Legislative meals - To attend Session on 04/19/2021 - Applies to Dush, Cris			4.60	04/18/2021
Legislative meals - To attend Session on 04/27/2021 - Applies to Dush, Cris			4.60	04/26/2021
Legislative meals - To attend Session on 04/27/2021 - Applies to Dush, Cris			4.44	04/26/2021
Legislative meals - Citation Presentation in the District - Applies to Dush, Cris			4.44	04/29/2021
Legislative meals - Meeting in the District re Paving Project - Applies to Dush, Cris			4.44	04/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880200	Dush, Cris	Voucher Total:	46.43	
Legislative meals - Session - Applies to Dush, Cris			4.60	05/11/2021
Legislative meals - Session - Applies to Dush, Cris			11.23	05/12/2021
Legislative meals - Session - Applies to Dush, Cris			8.03	05/24/2021
Legislative meals - Session - Applies to Dush, Cris			4.60	05/24/2021
Legislative meals - Session - Applies to Dush, Cris			8.03	05/25/2021
Legislative meals - Session - Applies to Dush, Cris			9.94	05/26/2021
211890158	Dush, Cris	Voucher Total:	53.22	
Legislative meals - Meeting in the District re School Funding - Applies to Dush, Cris			4.44	05/04/2021
Legislative meals - Meeting in the District re School Funding - Applies to Dush, Cris			4.44	05/04/2021
Legislative meals - To attend the Veterans Affairs & Emergency Preparedness Hearing in Harrisburg scheduled for 05/06-2021 but got canceled - Applies to Dush, Cris			9.51	05/05/2021
Legislative meals - Meeting in the District re Forest Products - Applies to Dush, Cris			9.51	05/19/2021
Legislative meals - Spoke at a meeting in the District re Second Amendment - Applies to Dush, Cris			4.44	05/19/2021
Legislative meals - To attend Session on 05/24/2021 - Applies to Dush, Cris			4.65	05/23/2021
Legislative meals - Meeting in the District re Broadband - Applies to Dush, Cris			8.03	05/27/2021
Legislative meals - Meeting in the District to Promote Tourism - Applies to Dush, Cris			8.20	05/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890295	Dush, Cris	Voucher Total:	1,037.38	
Lodging - Middletown - Lodging to attend Session on 06/07/2021 - Applies to Dush, Cris			98.79	06/06/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/07/2021
Legislative meals - To attend Session on 06/08/2021 - 06/10/2021 - Applies to Dush, Cris			44.01	06/07/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/08/2021
Legislative meals - Session - Applies to Dush, Cris			4.44	06/10/2021
Lodging - Middletown - Lodging to attend Session on 06/14/2021 - Applies to Dush, Cris			98.79	06/13/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/14/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/15/2021
Legislative meals - Session - Applies to Dush, Cris			5.30	06/15/2021
Legislative meals - Session - Applies to Dush, Cris			13.16	06/15/2021
Legislative meals - Session - Applies to Dush, Cris			18.96	06/16/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/21/2021
Legislative meals - Session - Applies to Dush, Cris			8.03	06/21/2021
Legislative meals - Session - Applies to Dush, Cris			14.77	06/21/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/22/2021
Legislative meals - Session - Applies to Dush, Cris			21.70	06/22/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/23/2021
Legislative meals - Session - Applies to Dush, Cris			4.65	06/25/2021
Legislative meals - Session - Applies to Dush, Cris			13.25	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890313	Dush, Cris	Voucher Total:	751.36	
Legislative meals - Appropriation Budget Hearing - Applies to Dush, Cris			4.44	04/08/2021
Legislative meals - To attend Session on 06/07/2021 - Applies to Dush, Cris			9.83	06/06/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/09/2021
Legislative meals - Legislative meeting with 3 constituents re Introduction of Legislation - Total expense of \$21.73 - \$16.29 Applies to 3 Constituents/Other.			16.29	06/10/2021
Legislative meals - Legislative meeting with 3 constituents re Introduction of Legislation - Total expense of \$21.73 - \$5.44 Applies to Dush, Cris			5.44	06/10/2021
Legislative meals - To attend Session on 06/14/2021 - Applies to Dush, Cris			11.93	06/13/2021
Legislative meals - Attended Session on 06/25/2021 - Applies to Dush, Cris			9.83	06/26/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.24	06/29/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			9.21	06/29/2021
Member mileage - 06/04/2021 - 06/30/2021, 1,031 Miles - Applies to Dush, Cris			577.36	06/30/2021
211970053	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	08/01/2021
211970117	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	08/01/2021
212010292	Penelec	Voucher Total:	143.52	
Utilities - 06/17/2021-07/18/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			143.52	07/21/2021
212070009	Adjustment transaction	Voucher Total:	723.86	
Metered mail postage - 73 South White Street Suite 5 Brookville - Applies to Dush, Cris			100.00	07/02/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Dush, Cris			608.26	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Dush, Cris			15.60	07/22/2021
212070093	National Fuel	Voucher Total:	20.47	
Utilities - 06/17/2021-07/16/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			20.47	07/16/2021
212070100	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 06/10/2021-07/09/2021 water& Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	07/20/2021

**Senate of Pennsylvania
Expense Report
Month Ended 07/31/2021**

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212080104	Wellsboro Electric Company	Voucher Total:	109.84	
Utilities - 06/03/2021-07/02/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			109.84	07/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800036	Flynn, Martin B.	Voucher Total:	2,319.12	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/09/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			60.00	06/10/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/14/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/15/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/16/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/21/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/22/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/23/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/24/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	06/25/2021
Member mileage - 06/09/2021-06/25/2021, 852 miles - Applies to Flynn, Martin B.			477.12	06/25/2021
211870017	Comcast	Voucher Total:	98.31	
Communication services - 06/30/2021-07/29/2021, Cable services for Scranton District office - Applies to Flynn, Martin B.			98.31	06/20/2021
211880192	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton, 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	07/01/2021
211970130	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	08/01/2021
212000028	Adjustment transaction	Voucher Total:	104.88	
Flags - order 62721 from 30062-21 - Applies to Flynn, Martin B.			104.88	07/19/2021
212000058	Adjustment transaction	Voucher Total:	97.32	
Flags - order 62724 from 30062-21 - Applies to Flynn, Martin B.			97.32	07/19/2021
212000091	Adjustment transaction	Voucher Total:	177.04	
Flags - order 62731 from 30062-21 - Applies to Flynn, Martin B.			177.04	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020182	Levin Promotional Products	Voucher Total:	43.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NOELL SCOTT (1.00) - Applies to Flynn, Martin B.				
			14.50	07/20/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CALEB SISAK (1.00) - Applies to Flynn, Martin B.				
			14.50	07/20/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MARISA BALANDA (1.00) - Applies to Flynn, Martin B.				
			14.50	07/20/2021
212070039	Adjustment transaction	Voucher Total:	4,595.88	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Flynn, Martin B.				
			24.80	07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 22,319 pieces - Applies to Flynn, Martin B.				
			4,571.08	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870032	Aqua Filter Fresh, Inc.	Voucher Total:	40.00	
Consumable supplies - 06/14/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.				27.25 06/30/2021
Other lease - 07/01/2021-07/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				12.75 06/30/2021
211870227	Fontana, Wayne D.	Voucher Total:	130.80	
Parking & tolls - 06/07/2021-06/24/2021, tolls - Applies to Fontana, Wayne D.				130.80 06/24/2021
211880076	WEX Bank	Voucher Total:	121.47	
Other transportation expenses - 06/07/2021-06/24/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				121.47 06/30/2021
211900002	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 06/17/2021
211940045	Jani-King of Pittsburgh, Inc.	Voucher Total:	208.43	
District maintenance services - 07/01/2021-07/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				208.43 07/01/2021
211940050	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
District maintenance services - 07/01/2021-07/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				286.25 07/01/2021
211940056	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 06/07/2021-07/07/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				26.03 07/08/2021
211970022	Comcast	Voucher Total:	108.99	
Communication services - 07/18/2021-08/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				108.99 07/13/2021
211970050	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				1,412.55 08/01/2021
211970095	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				2,060.21 08/01/2021

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Expense Report

Month Ended 07/31/2021

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010067	Duquesne Light Company	Voucher Total:	203.63	
Utilities - 06/10/2021-07/12/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			203.63	07/12/2021
212010076	Fontana, Wayne D.	Voucher Total:	64.39	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			35.55	07/09/2021
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			28.84	07/16/2021
212070064	Adjustment transaction	Voucher Total:	9.19	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Fontana, Wayne D.			9.19	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211660680	C&J Catering, LLC	Voucher Total:	1,518.45	
Meeting meals - Legislative Reception /Catering for 60 people - Applies to Gebhard, Christopher M.			1,518.45	06/09/2021
211800161	Urban, Matthew J.	Voucher Total:	78.97	
Meeting meals - Hosted Lower Dauphin Boys Volleyball Team at the Capitol to congratulate them on winning the State Championship - 30 people including Senator Gebhard - the cost was split with Representatives Mahaffie, Helm, Lewis & Hickernell along with Senators Gebhard & DiSanto - Applies to Gebhard, Christopher M.			78.97	06/24/2021
211800231	The Sun	Voucher Total:	36.00	
Publications & subscriptions - Lebanon District Office Annual Subscription to "The Sun" 07/02/2021 - 07/02/2022 - Applies to Gebhard, Christopher M.			36.00	07/02/2021
211820237	Levin Promotional Products	Voucher Total:	24.94	
Office supplies - Self-inking signature stamp, black ink, reading: Chris Gebhard (Signature Sample Attached) (1.00) - Applies to Gebhard, Christopher M.			24.94	06/28/2021
211970038	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	08/01/2021
212070008	Adjustment transaction	Voucher Total:	18.88	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Gebhard, Christopher M.			5.24	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Gebhard, Christopher M.			13.64	07/22/2021

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Expense Report

Month Ended 07/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790191	Gordner, John R.	Voucher Total:	134.96	
Member mileage - 06/16/2021-06/30/2021, 241 miles - Applies to Gordner, John R.			134.96	06/30/2021
211790195	Gordner, John R.	Voucher Total:	225.68	
Member mileage - 06/16/2021-06/30/2021, 403 miles - Applies to Gordner, John R.			225.68	06/30/2021
211900541	PPL Electric Utilities Corporation	Voucher Total:	76.53	
Utilities - 05/14/2021-06/15/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			76.53	06/15/2021
211940011	Venditti, Karen S.	Voucher Total:	12.42	
Office supplies - Bloomsburg DO - Applies to Gordner, John R.			12.42	06/09/2021
211960065	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	07/14/2021
211960072	Gordner, John R.	Voucher Total:	254.24	
Member mileage - 07/08/2021-07/15/2021, 454 miles - Applies to Gordner, John R.			254.24	07/15/2021
211960109	Funk, Joshua D.	Voucher Total:	159.00	
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Venditti, Karen S.			19.87	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Moll, Sean G.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Stephens, Michael J.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Treaster, Vonda K.			19.87	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Funk, Joshua D.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Gordner, John R.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Milbrand, Martha S.			19.87	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Adams, Lucinda A.			19.87	07/15/2021
211970039	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	08/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211970063	Kukorlo, Patricia D.	Voucher Total:	1,054.38	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	08/01/2021
211970082	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	08/01/2021
212070023	Adjustment transaction	Voucher Total:	16.98	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Gordner, John R.			3.57	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Gordner, John R.			13.41	07/22/2021
212080041	Gordner, John R.	Voucher Total:	139.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	07/26/2021
Parking & tolls - Harrisburg, Capitol Office, overnight hotel parking fee - Applies to Gordner, John R.			10.00	07/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870157	ReadyRefresh by Nestle	Voucher Total:	1.99	
Other lease - 06/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L				1.99 06/19/2021
211900040	W.B. Mason Company, Inc.	Voucher Total:	82.06	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L				82.06 07/07/2021
211930166	Colossal Cleaning	Voucher Total:	300.00	
District maintenance services - 06/03/2021, 6/10/2021, 6/17/2021, 6/24/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L				240.00 07/03/2021
District maintenance services - 05/27/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L				60.00 07/03/2021
211940014	Haywood, Arthur L	Voucher Total:	207.11	
Committee per diem - Credit - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L				-60.00 02/20/2020
Furniture - Senator Haywood purchased chair for Harrisburg Capital Office; Chair -For furniture purchase. - Applies to Haywood, Arthur L				267.11 06/22/2021
211940242	Haywood, Arthur L	Voucher Total:	1,704.00	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 06/07/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 06/08/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 06/14/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				198.00 06/15/2021
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L				60.00 06/16/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 06/21/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				198.00 06/22/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 06/23/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				198.00 06/24/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				60.00 06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950641	W.B. Mason Company, Inc.	Voucher Total:	136.67	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			136.67	07/12/2021
211950714	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: IRIS RODRIGUEZ (1.00) - Applies to Haywood, Arthur L			14.50	07/13/2021
211970051	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	08/01/2021
211970089	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	08/01/2021
212010077	PECO Energy	Voucher Total:	114.23	
Utilities - 06/15/2021-07/15/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			114.23	07/15/2021
212030066	Aqua Pennsylvania, Inc.	Voucher Total:	25.51	
Utilities - 06/14/2021-07/15/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			25.51	07/19/2021
212030069	PECO Energy	Voucher Total:	99.32	
Utilities - 06/11/2021-07/13/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.46	07/16/2021
Utilities - 06/11/2021-07/13/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			70.86	07/16/2021
212040005	Philadelphia Gas Works	Voucher Total:	52.41	
Utilities - 04/28/2021-06/25/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			52.41	07/08/2021
212040020	W.B. Mason Company, Inc.	Voucher Total:	92.92	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			92.92	07/21/2021
212070003	Adjustment transaction	Voucher Total:	68.35	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Haywood, Arthur L			9.76	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Haywood, Arthur L			58.59	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070105	PECO Energy	Voucher Total:	166.03	
Utilities - 06/17/2021-07/19/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				166.03 07/20/2021
212070189	W.B. Mason Company, Inc.	Voucher Total:	29.99	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L				29.99 07/22/2021
212070190	Breski's Beverage Distributors	Voucher Total:	72.41	
Consumable supplies - Consumable Supplies for the Harrisburg Office. - Applies to Haywood, Arthur L				72.41 07/23/2021
212080033	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	680.00	
District maintenance services - Landscaping Back Area at Germantown DO 06/19/2021 - Applies to Haywood, Arthur L				40.00 07/25/2021
District maintenance services - Landscaping Back Area at Germantown DO 07/03/2021 - Applies to Haywood, Arthur L				40.00 07/25/2021
District maintenance services - Landscaping Back Area at Germantown DO 07/17/2021 - Applies to Haywood, Arthur L				40.00 07/25/2021
District maintenance services - 07/04/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
District maintenance services - 07/11/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
District maintenance services - 07/18/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
District maintenance services - 07/25/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
212080037	Comcast	Voucher Total:	70.66	
Communication services - 07/21/2021-08/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				70.66 07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800183	Hughes, Vincent J.	Voucher Total:	1,290.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/08/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/09/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/14/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/15/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/16/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/21/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/22/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/23/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/24/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/25/2021
211880076	WEX Bank	Voucher Total:	226.84	
Other transportation expenses - 06/04/2021-06/25/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			226.84	06/30/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	06/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930032	Hughes, Vincent J.	Voucher Total:	85.73	
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Wilson, Tiffany A.			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Maddox, Robin M.			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Jordan, Willie			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Hughes, Vincent J.			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Jones, Raymond T. Jr.			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.72 Applies to Bright, Jinaki Z			11.72	07/09/2021
Legislative meals - Philadelphia District Office Staff Meeting - Applies to Robinson, Antoine J.			15.36	07/09/2021
211930185	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 06/10/2021 and 06/25/2021 Philadelphia District Office Cleaning, SPC#0720110601A - Applies to Hughes, Vincent J.			87.50	06/25/2021
211930189	Comcast	Voucher Total:	110.86	
Communication services - 07/04/2021 - 08/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			110.86	07/01/2021
211950752	AT&T TeleConference Services	Voucher Total:	8.10	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			8.10	07/01/2021
211970093	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	08/01/2021
212070062	Adjustment transaction	Voucher Total:	8.36	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Hughes, Vincent J.			2.55	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Hughes, Vincent J.			5.81	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800174	Peapod, LLC	Voucher Total:	120.95	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			120.95	06/17/2021
211950747	Deery, Michael J.	Voucher Total:	151.12	
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Fleming, Lisa M.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Ross, Zachary J.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Bellamy, Cynthia C.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.80 Applies to Deery, Michael J.			16.80	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Schaeffer, Brett T.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Marchowsky, Antoinette L.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Klinger, Emily A.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Lindsay, Matthew S.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Miller, Veronica P			16.79	07/14/2021
212070183	Guernsey Office Products Inc.	Voucher Total:	64.80	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			64.80	07/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870044	Adjustment transaction	Voucher Total:	39.50	
Flags - order 62639 from 30062-21 - Applies to Hutchinson, Scott E.			39.50	07/06/2021
211870076	Hutchinson, Scott E.	Voucher Total:	649.60	
Member mileage - 06/01/2021-06/30/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.			649.60	06/30/2021
211870077	Hutchinson, Scott E.	Voucher Total:	927.36	
Member mileage - 06/01/2021-06/30/2021 1,656 Miles Driven - Applies to Hutchinson, Scott E.			927.36	06/30/2021
211870085	Kushner, Mary E.	Voucher Total:	69.20	
Employee mileage - 06/23/2021, 70 Miles - Applies to Kushner, Mary E.			39.20	06/23/2021
Legislative meals - 06/23/2021, Forest County Business Alliance Spring Dinner - Applies to Kushner, Mary E.			30.00	06/23/2021
211970048	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	08/01/2021
211970060	D.P.P. Management	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	08/01/2021
211970084	Oil Region Alliance of Business, Indust.	Voucher Total:	1,358.49	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,358.49	08/01/2021
212070058	Adjustment transaction	Voucher Total:	73.36	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Hutchinson, Scott E.			13.19	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Hutchinson, Scott E.			60.17	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211460121	City of Chester	Voucher Total:	20.00	
Administrative services - 04/01/2021 - 03/31/2022, Sign license fee, Chester City District Office - Applies to Kane, John I.				20.00 04/01/2021
211790201	Grabicki, Steven M.	Voucher Total:	5.68	
Office supplies - 06/24/2021, 2 Keys for office entry, Thornton D.O. - Applies to Kane, John I.				5.68 06/24/2021
211930167	Chester Water Authority	Voucher Total:	12.10	
Utilities - 05/25/2021-06/24/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				12.10 07/02/2021
211940259	Adjustment transaction	Voucher Total:	127.28	
Flags - order 62691 from 30062-20 - Applies to Kane, John I.				127.28 07/13/2021
211970123	Tandem Real Estate Holdings, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				2,000.00 08/01/2021
211970129	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.				3,100.00 08/01/2021
212020069	Kane, John I.	Voucher Total:	438.84	
Furniture - Ordered 2 - Maples Rugs Distressed Tapestry Vintage Non Slip Runner Rug for Hallway Entry Way Floor Carpet, 2'6x10, Neutral, City of Chester DO - Applies to Kane, John I.				127.18 06/04/2021
Other Equipment - Chulux 24-hour programmable drip coffee machine w/LCD screen & 12 cup (60oz) glass carafe, City of Chester DO - Applies to Kane, John I.				59.35 06/04/2021
Other Equipment - Toaster Oven 4 Slice, multi-function stainless steel finish w/timer, City of Chester DO - Applies to Kane, John I.				63.06 06/04/2021
Other Equipment - Farberware Classic FMO07AHTBKJ 0.7 cu ft. 700-watt microwave oven w/LED lighting, brushed stainless steel, City of Chester DO - Applies to Kane, John I.				95.39 06/04/2021
Office supplies - Office supplies, City of Chester DO - Applies to Kane, John I.				58.89 06/04/2021
Office supplies - Upsimples 8x10 picture frame set of 10, explanation of use of picture frames included, City of Chester DO - Applies to Kane, John I.				34.97 06/04/2021
212020074	Kane, John I.	Voucher Total:	396.63	
Office supplies - Office Supplies, City of Chester DO - Applies to Kane, John I.				396.63 06/04/2021
212020076	Kane, John I.	Voucher Total:	389.42	
Office supplies - Office Supplies, Thornton DO - Applies to Kane, John I.				389.42 07/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020077	Kane, John I.	Voucher Total:	218.29	
Office supplies - Office Supplies, City of Chester DO - Applies to Kane, John I.			218.29	07/14/2021
212070105	PECO Energy	Voucher Total:	163.26	
Utilities - 06/17/2021-07/19/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.49	07/19/2021
Utilities - 06/17/2021-07/19/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			134.77	07/19/2021
212080019	Adjustment transaction	Voucher Total:	60.18	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Kane, John I.			10.23	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Kane, John I.			49.95	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211830015	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 05/01/2021-05/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	05/24/2021
District maintenance services - 05/01/2021-05/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402A - Applies to Kearney, Timothy P.			100.00	05/24/2021
211870255	Staples Business Credit	Voucher Total:	177.83	
Office supplies - Applies to Kearney, Timothy P.			65.59	06/28/2021
Office supplies - Applies to Kearney, Timothy P.			112.24	07/01/2021
211880118	Adjustment transaction	Voucher Total:	48.66	
Flags - order 62652 from 30062-21 - Applies to Kearney, Timothy P.			48.66	07/07/2021
211880141	Accurate Trash Removal Inc.	Voucher Total:	72.00	
District maintenance services - 07/01/2021-07/31/2021 trash, Upper Darby-51 Long Lane - Applies to Kearney, Timothy P.			72.00	07/01/2021
211880197	Kearney, Timothy P.	Voucher Total:	649.60	
Member mileage - 06/02/2021-06/25/2021, 1160 miles - Applies to Kearney, Timothy P.			649.60	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880202	Kearney, Timothy P.	Voucher Total:	251.16	
Parking & tolls - 03/02/2021, Toll, Governor Wolf Press Conference - Applies to Kearney, Timothy P.			9.40	03/02/2021
Parking & tolls - 03/02/2021, Toll, Governor Wolf Press Conference - Applies to Kearney, Timothy P.			9.40	03/02/2021
Parking & tolls - 04/19/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	04/19/2021
Parking & tolls - 04/19/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	04/19/2021
Parking & tolls - 05/19/2021, Toll, Governor Local Government Excellence Awards and Capitol Preservation Committee - Applies to Kearney, Timothy P.			9.40	05/19/2021
Parking & tolls - 05/19/2021, Toll, Governor Local Government Excellence Awards and Capitol Preservation Committee - Applies to Kearney, Timothy P.			5.20	05/19/2021
Legislative meals - Capitol Preservation Committee Meeting - Applies to Kearney, Timothy P.			13.13	05/19/2021
Parking & tolls - 06/02/2021, Toll, Historical and Museum Commission Meeting - Applies to Kearney, Timothy P.			9.40	06/02/2021
Parking & tolls - 06/02/2021, Toll, Historical and Museum Commission Meeting - Applies to Kearney, Timothy P.			9.40	06/02/2021
Parking & tolls - 06/03/2021, Toll, Transportation Committee Hearing - Applies to Kearney, Timothy P.			32.60	06/03/2021
Parking & tolls - 06/04/2021, Toll, Transportation Committee Meeting - Applies to Kearney, Timothy P.			31.40	06/04/2021
Legislative meals - Transportation Committee Hearing - Applies to Kearney, Timothy P.			7.83	06/04/2021
Parking & tolls - 06/03/2021-06/04/2021, Parking, Transportation Committee Hearing - Applies to Kearney, Timothy P.			20.00	06/04/2021
Parking & tolls - 06/07/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/07/2021
Parking & tolls - 06/09/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/09/2021
Parking & tolls - 06/14/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/14/2021
Parking & tolls - 06/14/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/14/2021
Parking & tolls - 06/15/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/15/2021
Parking & tolls - 06/15/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/15/2021
Parking & tolls - 06/22/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/22/2021
Parking & tolls - 06/25/2021, Toll, Session - Applies to Kearney, Timothy P.			9.40	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890172	PECO Energy	Voucher Total:	179.58	
Utilities - 06/03/2021-07/02/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				28.40 07/02/2021
Utilities - 06/03/2021-07/02/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				151.18 07/02/2021
211900014	Kearney, Timothy P.	Voucher Total:	309.12	
Member mileage - 06/02/2021-06/25/2021, 552 miles - Applies to Kearney, Timothy P.				309.12 06/25/2021
211900054	Kearney, Timothy P.	Voucher Total:	23.06	
Legislative meals - Session - Applies to Kearney, Timothy P.				11.00 06/07/2021
Legislative meals - Session - Applies to Kearney, Timothy P.				6.03 06/15/2021
Legislative meals - Session - Applies to Kearney, Timothy P.				6.03 06/22/2021
211900519	McCullough, Sara L.	Voucher Total:	32.98	
Consumable supplies - Applies to Kearney, Timothy P.				32.98 06/26/2021
211930281	Staples Business Credit	Voucher Total:	71.32	
Office supplies - Applies to Kearney, Timothy P.				71.32 06/28/2021
211970102	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				3,845.84 08/01/2021
211970106	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 08/01/2021
212010104	Springfield Plaza Associates, Ltd.	Voucher Total:	133.24	
Utilities - 05/25/2021-06/24/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.				133.24 07/12/2021
212070061	Adjustment transaction	Voucher Total:	0.51	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Kearney, Timothy P.				0.51 07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880186	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 06/16/2021, 06/30/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.				06/30/2021
211930031	Pittsburgh Post-Gazette	Voucher Total:	229.50	
Announcements - 06/03/2021 sunshine notice for a Senate Transportation Committee hearing in Pittsburgh - Applies to Langerholc, Wayne Jr.				06/30/2021
211930253	Bedford County Chamber of Commerce, Inc.	Voucher Total:	190.00	
Publications & subscriptions - 07/01/2021-06/30/2022, Membership Dues, Bedford - Applies to Langerholc, Wayne Jr.				06/30/2021
211940342	Penelec	Voucher Total:	91.47	
Utilities - 6/10/2021-07/11/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				07/14/2021
211970073	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				08/01/2021
211970087	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.				08/01/2021
211970126	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				08/01/2021
211970178	Langerholc, Wayne Jr.	Voucher Total:	203.80	
Parking & tolls - 05/10/2021-05/26/2021, tolls - Applies to Langerholc, Wayne Jr.				05/26/2021
Parking & tolls - 06/07/2021-06/25/2021, tolls - Applies to Langerholc, Wayne Jr.				06/25/2021
211970181	Langerholc, Wayne Jr.	Voucher Total:	649.60	
Member mileage - 06/01/2021-06/30/2021, 1160 miles - Applies to Langerholc, Wayne Jr.				06/30/2021
211970182	Langerholc, Wayne Jr.	Voucher Total:	383.60	
Member mileage - 06/01/2021-06/30/2021, 685 miles - Applies to Langerholc, Wayne Jr.				06/30/2021
212010075	M.A.B.B.	Voucher Total:	71.41	
Utilities - 05/01/2021-06/15/2021 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				07/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020075	Glattkke, Noah G.	Voucher Total:	673.63	
Lodging - 07/12/2021, lodging, Johnstown; covered district office - district staff vacation - Applies to Glattkke, Noah G.			109.89	07/12/2021
Lodging - 07/13/2021, lodging, Johnstown; covered district office - district staff vacation - Applies to Glattkke, Noah G.			109.89	07/13/2021
Parking & tolls - 07/12/2021-07/14/2021, parking - Applies to Glattkke, Noah G.			9.00	07/14/2021
Lodging - 07/14/2021, lodging, Johnstown; covered district office - district staff vacation - Applies to Glattkke, Noah G.			109.89	07/14/2021
Employee mileage - 07/01/2021-07/15/2021, 516 miles - Applies to Glattkke, Noah G.			288.96	07/15/2021
Parking & tolls - 07/01/2021-07/15/2021, tolls - Applies to Glattkke, Noah G.			46.00	07/15/2021
212030027	Dando, Gwenn A.	Voucher Total:	273.64	
Lodging - overnight, Johnstown, constituent meetings - Applies to Dando, Gwenn A.			132.09	07/20/2021
Parking & tolls - parking, overnight, constituent meetings - Applies to Dando, Gwenn A.			3.00	07/20/2021
Legislative meals - lunch, Johnstown office - Applies to Dando, Gwenn A.			4.15	07/21/2021
Employee mileage - 07/20/2021-07/21/2021 240 miles - Applies to Dando, Gwenn A.			134.40	07/21/2021
212070066	Adjustment transaction	Voucher Total:	49.24	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Langerholc, Wayne Jr.			28.23	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Langerholc, Wayne Jr.			21.01	07/22/2021
212070076	W.B. Mason Company, Inc.	Voucher Total:	161.92	
Office supplies - 10x15 envelopes, Johnstown - Applies to Langerholc, Wayne Jr.			80.96	07/12/2021
Office supplies - 10x15 envelopes, Bedford - Applies to Langerholc, Wayne Jr.			80.96	07/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870163	Nunez, Noemi	Voucher Total:	192.00	
District maintenance services - 06/07/2021 and 06/21/2021, District office cleaning, Erie - Applies to Laughlin, Daniel J.			192.00	06/29/2021
211950633	W.B. Mason Company, Inc.	Voucher Total:	53.17	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			53.17	06/28/2021
211970068	Griswold Enterprises, Inc.	Voucher Total:	3,136.00	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,136.00	08/01/2021
212020027	Azeles, Matthew D.	Voucher Total:	311.63	
Lodging - Erie, legislative meetings on Cannabis legalization in the district - Applies to Azeles, Matthew D.			110.74	07/13/2021
Legislative meals - lunch after arriving in Erie - Applies to Azeles, Matthew D.			19.50	07/13/2021
Legislative meals - dinner, Erie - Applies to Azeles, Matthew D.			16.00	07/13/2021
Lodging - Erie, staff meeting in the district - Applies to Azeles, Matthew D.			110.74	07/14/2021
Legislative meals - Breakfast before staff meeting, Erie - Applies to Azeles, Matthew D.			16.00	07/14/2021
Legislative meals - Staff lunch to go over job role, Erie - Total expense of \$38.65 - \$19.33 Applies to Azeles, Matthew D.			19.33	07/14/2021
Legislative meals - Staff lunch to go over job role, Erie - Total expense of \$38.65 - \$19.32 Applies to Nagle, Katherine L.			19.32	07/14/2021
212020042	Azeles, Matthew D.	Voucher Total:	362.88	
Employee mileage - 07/13/2021 - 07/15/2021, 648 miles= - Applies to Azeles, Matthew D.			362.88	07/15/2021
212070010	Adjustment transaction	Voucher Total:	60.30	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Laughlin, Daniel J.			20.09	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Laughlin, Daniel J.			40.21	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Scott F. Martin

District #: 13

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211760086	Richard and Denise Waller	Voucher Total:	108.46	
District maintenance services - 05/01/2021-07/31/2021 trash, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				65.00 04/29/2021
Utilities - 04/26/2021-05/26/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				43.46 06/01/2021
211790222	Martin, Scott F.	Voucher Total:	628.32	
Member mileage - 06/07/2021 - 06/24/2021 = 1122 Miles Roundtrip - Applies to Martin, Scott F.				628.32 06/24/2021
211870148	Martin, Scott F.	Voucher Total:	57.12	
Member mileage - 06/25/2021 - 102 Miles Roundtrip - Applies to Martin, Scott F.				57.12 06/25/2021
211900577	PPL Electric Utilities Corporation	Voucher Total:	228.39	
Utilities - 05/01/2021-05/25/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				93.70 05/25/2021
Utilities - 05/25/2021-06/24/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				134.69 06/24/2021
211930259	Eichelberger, Angela S.H.	Voucher Total:	25.36	
Office supplies - Keys for the new Strasburg office. - Applies to Martin, Scott F.				25.36 06/03/2021
211930262	Southern Lancaster County Fair Assoc	Voucher Total:	170.00	
Administrative services - Booth Rental, 09/15/2021 - 09/17/2021, Solanco Fair, hand out state related information. - Applies to Martin, Scott F.				170.00 09/15/2021
211950711	Richard and Denise Waller	Voucher Total:	51.86	
Utilities - 05/26/2021-06/24/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.86 06/24/2021
211970127	Richard and Denise Waller	Voucher Total:	3,541.25	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				3,541.25 08/01/2021
212070059	Adjustment transaction	Voucher Total:	15.56	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Martin, Scott F.				15.56 07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880069	Borough of Chambersburg	Voucher Total:	201.34	
Utilities - 05/25/2021-06/25/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.			201.34	07/07/2021
211930308	Discount Ramps.com LLC	Voucher Total:	1,049.99	
Fixtures - 8' L PVI Modular XP Aluminum Wheelchair Ramp Section with Handrails (1.00) - Applies to D'Innocenzo, Donetta M.			899.99	06/25/2021
Mailing services - Shipping Charge (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/25/2021
211970058	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	08/01/2021
211970128	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	08/01/2021
212070013	Adjustment transaction	Voucher Total:	57.25	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Mastriano, Douglas V.			43.61	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Mastriano, Douglas V.			13.64	07/22/2021
212090073	Vector Security, Inc	Voucher Total:	774.70	
Professional services - Install Duress Button System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			475.00	07/27/2021
Professional services - Install 5 Duress Buttons, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			250.00	07/27/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	07/28/2021
212090074	Vector Security, Inc	Voucher Total:	1,485.00	
Professional services - Installation of Intercom System, Gettysburg - 33 York Street SPC5221062301 - Applies to Mastriano, Douglas Vincent			1,485.00	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211670068	Upper Perkiomen Valley Chamber of Commer	Voucher Total:	120.00	
Publications & subscriptions - 07/01/2021-06/30/2022; bimonthly newsletter, Red Hill - Applies to Mensch, Robert B.			120.00	07/01/2021
211900048	Kozak, David J.	Voucher Total:	35.51	
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to House, Gale A.			7.10	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.11 Applies to Mensch, Robert B.			7.11	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to Walter, Lisa A.			7.10	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to Barone, Tera L.			7.10	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to Kozak, David J.			7.10	06/24/2021
211900243	House, Gale A.	Voucher Total:	121.91	
Consumable supplies - Consumable office supplies-Harrisburg Office - Applies to Mensch, Robert B.			21.98	06/10/2021
Consumable supplies - Consumable office supplies-Harrisburg Office - Applies to Mensch, Robert B.			38.45	06/23/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.30 Applies to House, Gale A.			12.30	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.30 Applies to Mensch, Robert B.			12.30	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.29 Applies to Walter, Lisa A.			12.29	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.30 Applies to Barone, Tera L.			12.30	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.29 Applies to Kozak, David J.			12.29	06/24/2021
211900526	Sharp Water Culligan	Voucher Total:	58.16	
Consumable supplies - Consumable office supply-Red Hill Office - Applies to Mensch, Robert B.			33.16	06/11/2021
Other lease - 07/01/2021-07/31/2021 water cooler rental, Red Hill District office - Applies to Mensch, Robert B.			25.00	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900531	Richter Drafting & Office Supply Co. Inc	Voucher Total:	278.05	
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			111.22	04/13/2021
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			166.83	06/09/2021
211900576	Walter, Lisa A.	Voucher Total:	519.60	
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/21/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/21/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/22/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/22/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/23/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/23/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/24/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/24/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/25/2021
211940043	Mensch, Robert B.	Voucher Total:	582.96	
Member mileage - 06/01/2021-06/30/2021 1041 miles - Applies to Mensch, Robert B.			582.96	06/30/2021
211940051	Tettemer, Rhonda A.	Voucher Total:	120.96	
Employee mileage - 06/11/2021-06/30/2021 216 miles - Applies to Tettemer, Rhonda A.			120.96	06/30/2021
211940057	Panera, LLC	Voucher Total:	112.76	
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$42.30 Applies to 3 Constituents/Other.			42.30	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to House, Gale A.			14.09	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.10 Applies to Mensch, Robert B.			14.10	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to Walter, Lisa A.			14.09	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to Barone, Tera L.			14.09	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to Kozak, David J.			14.09	06/23/2021
211940236	Walter, Lisa A.	Voucher Total:	60.20	
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			60.20	07/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950720	Scarfaro, Madison F.	Voucher Total:	116.86	
Conference/seminars/tuition - 06/15/2021 PA Notary Public Examination, Allentown - Applies to Scarfaro, Madison F.			65.00	06/11/2021
Employee mileage - 06/04/2021-06/15/2021 92.6 miles - Applies to Scarfaro, Madison F.			51.86	06/15/2021
211960073	City House B&B LLC	Voucher Total:	655.96	
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.32	06/06/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/07/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/08/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/13/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/14/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.32	06/15/2021
211960103	Rasmussen, Sarah S.	Voucher Total:	30.98	
Office supplies - Office supplies-Red Hill - Applies to Mensch, Robert B.			30.98	07/08/2021
211960108	Walter, Lisa A.	Voucher Total:	78.72	
Legislative meals - Legislative lunch meal with Senator and staff for Grant and Funding Workshop - Total expense of \$52.99 - \$3.79 Applies to Mensch, Robert B.			3.79	07/14/2021
Consumable supplies - consumable supplies - Applies to Mensch, Robert B.			10.91	07/14/2021
Consumable supplies - consumable supply for meeting workshop - Applies to Mensch, Robert B.			14.82	07/14/2021
Legislative meals - Legislative lunch meal with Senator and staff for Grant and Funding Workshop - Total expense of \$52.99 - \$45.42 Applies to 12 Constituents/Other.			45.42	07/14/2021
Legislative meals - Legislative lunch meal with Senator and staff for Grant and Funding Workshop - Total expense of \$52.99 - \$3.78 Applies to Walter, Lisa A.			3.78	07/14/2021
211970065	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	08/01/2021
211970079	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	08/01/2021
212040019	Richter Drafting & Office Supply Co. Inc	Voucher Total:	166.83	
Office supplies - Office supplies-Red Hill District Office - Applies to Mensch, Robert B.			166.83	07/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212040070	Always Integrity	Voucher Total:	240.00	
District maintenance services - 06/05/2021, 06/12/2021, 06/19/2021, 06/26/2021 cleaning services, Red Hill District Office - Applies to Mensch, Robert B.			240.00	06/26/2021
212070054	Adjustment transaction	Voucher Total:	571.69	
Metered mail postage - 56 West Fourth Street Red Hill - Applies to Mensch, Robert B.			500.00	07/14/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Mensch, Robert B.			5.35	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Mensch, Robert B.			66.34	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211550345	McCarson, Sean T.	Voucher Total:	312.38	
Employee mileage - 04/19/2021-04/21/2021 Round trip Travel for session from SD44 district office (Royersford, PA) to PA State Capitol Complex, 501 N 3rd St, Harrisburg for a total mileage: 468 miles - Applies to McCarson, Sean T.			262.08	04/21/2021
Parking & tolls - 04/19/2021-04/21/2021 Turnpike tolls for roundtrip travel from SD44 District Office, Royersford to PA State Capitol Complex, 501 N 3rd St, Harrisburg for total cost of tolls = \$50.30 - Applies to McCarson, Sean T.			50.30	04/21/2021
211550349	McCarson, Sean T.	Voucher Total:	208.42	
Employee mileage - Session day roundtrip travel from SD44 district office, Royersford to PA State Capitol Complex, 501 N. 3rd Street, Harrisburg total miles= 156miles - Applies to McCarson, Sean T.			87.36	04/28/2021
Parking & tolls - Turnpike tolls for roundtrip travel from SD44 District Office, Royersford to PA State Capitol Complex, 501 N 3rd Street, Harrisburg total cost of tolls = \$17.10 session day 4/28/2021 - Applies to McCarson, Sean T.			17.10	04/28/2021
Employee mileage - Session day roundtrip travel from district office, 338 Main Street, Royersford, PA to PA State Capitol Complex, 501 N. 3rd Street, Harrisburg 156 miles - Applies to McCarson, Sean T.			87.36	05/12/2021
Parking & tolls - Turnpike tolls for roundtrip travel from SD44 District Office, Royersford to PA State Capitol Complex, 501 N 3rd Street, Harrisburg total cost of tolls = \$16.60 session day 5/12/2021 - Applies to McCarson, Sean T.			16.60	05/12/2021
211890172	PECO Energy	Voucher Total:	270.59	
Utilities - 05/27/2021-06/28/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			29.13	07/02/2021
Utilities - 05/27/2021-06/28/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			241.46	07/02/2021
211970099	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	08/01/2021
212040062	W.B. Mason Company, Inc.	Voucher Total:	180.23	
Office supplies - office supplies for district office, 338 Main Street, Royersford, PA - Applies to Muth, Katie J.			84.12	04/27/2021
Office supplies - office supplies for District Office, 338 Main Street, Royersford, PA - Applies to Muth, Katie J.			96.11	05/05/2021
212070029	Adjustment transaction	Voucher Total:	1,500.00	
Metered mail postage - 330 Main Street Royersford - Applies to Muth, Katie J.			1,500.00	07/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870201	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 06/09/2021 and 06/23/2021 Office cleaning. York District Office #2820070101A - Applies to Phillips-Hill, Kristin Lee			140.00	06/30/2021
211900533	MET-ED	Voucher Total:	102.38	
Utilities - 06/07/2021-07/06/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.33	07/09/2021
Utilities - 06/07/2021-07/06/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			25.05	07/09/2021
211970097	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	08/01/2021
212030043	Comcast	Voucher Total:	116.03	
Communication services - 07/25/2021-08/24/2021 Cable Services York District Office - Applies to Phillips-Hill, Kristin Lee			116.03	07/20/2021
212070032	Adjustment transaction	Voucher Total:	198.96	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Phillips-Hill, Kristin Lee			198.96	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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

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>
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

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880149	UGI Utilities, Inc.	Voucher Total:	25.98	
Utilities - 06/03/2021-07/01/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			25.98	07/01/2021
211900541	PPL Electric Utilities Corporation	Voucher Total:	143.81	
Utilities - 05/28/2021-06/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			143.81	06/29/2021
211950645	Merry Maids	Voucher Total:	300.00	
District maintenance services - 06/21/2021: Dillsburg District Office cleaning - Applies to Regan, Michael R.			75.00	06/21/2021
District maintenance services - 06/21/2021: Camp Hill District Office cleaning - Applies to Regan, Michael R.			75.00	06/21/2021
District maintenance services - 07/06/2021: Camp Hill District Office cleaning - Applies to Regan, Michael R.			75.00	07/06/2021
District maintenance services - 07/06/2021: Dillsburg District Office cleaning - Applies to Regan, Michael R.			75.00	07/06/2021
211950651	W.B. Mason Company, Inc.	Voucher Total:	218.38	
Consumable supplies - Consumable Supplies for Dillsburg District Office - Applies to Regan, Michael R.			38.94	03/19/2021
Other lease - Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			9.99	03/19/2021
Other lease - Cooler Rental - Camp Hill District Office - Applies to Regan, Michael R.			0.99	04/16/2021
Other lease - Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			9.99	05/19/2021
Consumable supplies - Consumable supplies for Camp Hill District Office - Applies to Regan, Michael R.			61.52	05/25/2021
Consumable supplies - Consumable Supplies for Dillsburg District Office - Applies to Regan, Michael R.			40.50	05/26/2021
Office supplies - Office supplies for Camp Hill District Office - Applies to Regan, Michael R.			55.46	06/10/2021
Other lease - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	06/16/2021
211970085	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	08/01/2021
211970086	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	08/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010116	Patriot News	Voucher Total:	88.40	
Publications & subscriptions - 08/07/2021- 11/06/2021: Patriot News for Camp Hill District Office - Applies to Regan, Michael R.			88.40	07/09/2021
212070041	Adjustment transaction	Voucher Total:	17.09	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Regan, Michael R.			5.31	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Regan, Michael R.			11.78	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880159	Duquesne Light Company	Voucher Total:	95.59	
Utilities - 05/27/2021-06/28/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				95.59 06/28/2021
211970119	North Highland Office Associates	Voucher Total:	2,496.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,496.67 08/01/2021
211970125	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				900.00 08/01/2021
212030052	Robinson, Devlin J.	Voucher Total:	389.61	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.				129.87 06/23/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.				129.87 06/24/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.				129.87 06/25/2021
212030056	Robinson, Devlin J.	Voucher Total:	30.00	
Parking & tolls - 06/23/2021-06/25/2021 Parking Session - Applies to Robinson, Devlin J.				30.00 06/25/2021
212030064	Robinson, Devlin J.	Voucher Total:	346.32	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.				173.16 06/21/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.				173.16 06/22/2021
212030073	McCauley, Maggie J.	Voucher Total:	52.53	
Employee mileage - 06/03/2021-06/12/2021 - 93.8 miles - Applies to McCauley, Maggie J.				52.53 06/12/2021
212030080	Nagel, Joseph W.	Voucher Total:	7.47	
Office supplies - Supplies for district office 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.				7.47 07/15/2021
212040012	Nagel, Joseph W.	Voucher Total:	345.40	
Employee mileage - 06/01/2021-06/30/2021 - 616.8 miles - Applies to Nagel, Joseph W.				345.40 06/30/2021
212040044	McGhee, Alicia R.	Voucher Total:	54.95	
Consumable supplies - Applies to Robinson, Devlin J.				54.95 07/14/2021
212040057	Robinson, Devlin J.	Voucher Total:	483.84	
Member mileage - 05/10/2021-05/26/2021 864 miles - Applies to Robinson, Devlin J.				483.84 05/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212070012	Adjustment transaction	Voucher Total:	89.47	
Metered mail postage - 200 Cedar Ridge Drive Suite 206 Pittsburgh - Applies to Robinson, Devlin J.			50.00	07/06/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Robinson, Devlin J.			7.65	07/22/2021
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			31.82	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211580224	Neveil, Kathleen	Voucher Total:	625.00	
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/02/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/09/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/16/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/23/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/30/2021
211800254	Campman-Schill, Cheryl C.	Voucher Total:	150.33	
District maintenance services - 07/01/2021 - 07/31/2021, Waste service, Bustleton Ave. - Applies to Sabatina, John P. Jr.			75.19	06/18/2021
District maintenance services - 07/01/2021 - 07/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.14	06/18/2021
211800257	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Academy Rd. - Applies to Sabatina, John P. Jr.			9.99	06/21/2021
211800263	Sabatina, John P. Jr.	Voucher Total:	79.00	
Parking & tolls - 06/06/2021 - 06/09/2021, EZ Pass, Tolls, 351 Bensalem = 247 Harrisburg East - Applies to Sabatina, John P. Jr.			27.00	06/09/2021
Parking & tolls - 06/13/2021 - 06/16/2021, EZ Pass, Tolls, 351 Bensalem = 247 Harrisburg East - Applies to Sabatina, John P. Jr.			27.00	06/16/2021
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	06/20/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 339 Fort Washington - Applies to Sabatina, John P. Jr.			11.50	06/26/2021
211880076	WEX Bank	Voucher Total:	126.26	
Other transportation expenses - 06/07/2021-06/23/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			126.26	06/30/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	06/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970041	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	08/01/2021
211970091	Yang, Ming guang	Voucher Total:	2,699.48	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	08/01/2021
211970166	Campman-Schill, Cheryl C.	Voucher Total:	67.89	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	07/04/2021
Consumable supplies - 06/30/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			57.90	07/04/2021
212010077	PECO Energy	Voucher Total:	100.74	
Utilities - 06/10/2021-07/12/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			100.74	07/15/2021
212010128	Water Revenue Bureau	Voucher Total:	215.36	
Utilities - 06/02/2021-07/03/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			215.36	07/12/2021
212040005	Philadelphia Gas Works	Voucher Total:	34.30	
Utilities - 05/11/2021-06/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			34.30	07/08/2021
212070022	Adjustment transaction	Voucher Total:	25.16	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Sabatina, John P. Jr.			6.84	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Sabatina, John P. Jr.			18.32	07/22/2021
212090066	PECO Energy	Voucher Total:	154.63	
Utilities - 06/16/2021-07/19/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			154.63	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760057	Wuenschel, Rosemary J.	Voucher Total:	868.92	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Wuenschel, Rosemary J.			129.87	06/21/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Wuenschel, Rosemary J.			129.87	06/22/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Wuenschel, Rosemary J.			129.87	06/23/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Wuenschel, Rosemary J.			129.87	06/24/2021
Employee mileage - 06/07/2021 - 06/25/2021; 624 miles - Applies to Wuenschel, Rosemary J.			349.44	06/25/2021
211930172	PECO Energy	Voucher Total:	140.96	
Utilities - 06/07/2021-07/07/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			140.96	07/07/2021
211940018	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 06/01/2021-06/30/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	06/30/2021
211940022	W.B. Mason Company, Inc.	Voucher Total:	46.79	
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.			7.75	06/30/2021
Office supplies - Applies to Santarsiero, Steven J.			39.04	06/30/2021
211970100	DBD Realty LTD., LLC	Voucher Total:	2,036.40	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	08/01/2021
211970101	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	08/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010022	Santarsiero, Steven J.	Voucher Total:	1,008.87	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/21/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/22/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/23/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/24/2021
Lodging - Senate in Session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/25/2021
Member mileage - 06/07/2021 - 06/26/2021; 642 miles - Applies to Santarsiero, Steven J.			359.52	06/26/2021
212010064	Troilo, Cameron C.	Voucher Total:	146.13	
Utilities - 05/14/2021-06/15/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			146.13	07/19/2021
212040031	Adjustment transaction	Voucher Total:	425.25	
Flags - order 62764 from 30062-21 - Applies to Santarsiero, Steven J.			425.25	07/23/2021
212070060	Adjustment transaction	Voucher Total:	110.93	
Metered mail postage - 3 Terry Drive Newtown - Applies to Santarsiero, Steven J.			100.00	07/13/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Santarsiero, Steven J.			10.93	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211190090	Saval, Nikil	Voucher Total:	120.96	
Member mileage - 04/20/2021, 216 miles - Applies to Saval, Nikil			120.96	04/20/2021
211190091	Saval, Nikil	Voucher Total:	18.80	
Parking & tolls - Tolls - Applies to Saval, Nikil			18.80	04/20/2021
211760252	Lai, Symbol	Voucher Total:	1,613.81	
Legislative meals - Session - Applies to Lai, Symbol			12.71	06/07/2021
Legislative meals - Session - Applies to Lai, Symbol			12.46	06/09/2021
Legislative meals - Session - Applies to Lai, Symbol			24.85	06/14/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/14/2021
Legislative meals - Session, 2 ppl - Total expense of \$13.00 - \$6.50 Applies to Tackett, Julia			6.50	06/14/2021
Legislative meals - Session, 2 ppl - Total expense of \$13.00 - \$6.50 Applies to Lai, Symbol			6.50	06/14/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/15/2021
Legislative meals - Session - Applies to Lai, Symbol			12.00	06/15/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Lai, Symbol			35.00	06/16/2021
Legislative meals - Session - Applies to Lai, Symbol			2.75	06/16/2021
Legislative meals - Session - Applies to Lai, Symbol			10.60	06/16/2021
Legislative meals - Session (unreceipted) - Applies to Lai, Symbol			10.00	06/21/2021
Legislative meals - Session - Applies to Lai, Symbol			17.81	06/21/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/21/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/22/2021
Legislative meals - Session - Applies to Lai, Symbol			2.23	06/22/2021
Legislative meals - Session - Applies to Lai, Symbol			4.12	06/23/2021
Legislative meals - Session - Applies to Lai, Symbol			17.81	06/23/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/23/2021
Legislative meals - Session - Applies to Lai, Symbol			9.01	06/24/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/24/2021
Legislative meals - Session - Applies to Lai, Symbol			15.22	06/24/2021
Legislative meals - Session - Applies to Lai, Symbol			4.34	06/24/2021
Lodging - Harrisburg, Session - Applies to Lai, Symbol			119.88	06/25/2021
Legislative meals - Session - Applies to Lai, Symbol			3.81	06/25/2021
Legislative meals - Session - Applies to Lai, Symbol			7.45	06/25/2021
Legislative meals - Session - Applies to Lai, Symbol			6.35	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Employee mileage - 06/07/2021-06/29/2021, 840 miles - Applies to Lai, Symbol			470.40	06/29/2021
Parking & tolls - 06/07/2021-06/29/2021, Tolls - Applies to Lai, Symbol			80.50	06/29/2021
Legislative meals - Fair Chance Housing Legislation Meeting - Applies to Lai, Symbol			2.23	06/29/2021
211790004	Saval, Nikil	Voucher Total:	37.60	
Parking & tolls - 06/08/2021-06/26/2021, Tolls - Applies to Saval, Nikil			37.60	06/26/2021
211790016	Saval, Nikil	Voucher Total:	241.92	
Member mileage - 06/08/2021-06/26/2021, 432 miles - Applies to Saval, Nikil			241.92	06/26/2021
211790205	Saval, Nikil	Voucher Total:	45.00	
Non-Session per diem - Harrisburg, Session - Applies to Saval, Nikil			45.00	06/26/2021
211820235	Levin Promotional Products	Voucher Total:	44.83	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Red Ink, Reading: Received DATE			44.83	06/28/2021
Harrisburg (1.00) - Applies to Saval, Nikil				
211870128	W.B. Mason Company, Inc.	Voucher Total:	478.88	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			478.88	07/01/2021
211880103	Chuquihuara, Alfredo	Voucher Total:	266.04	
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			129.87	06/25/2021
Commercial transportation - Uber fare, 809 S. Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			12.36	06/25/2021
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Chuquihuara, Alfredo			35.00	06/25/2021
Commercial transportation - Train fare, Philadelphia=Harrisburg, Fair Chance Housing Legislation Meeting - Applies to Chuquihuara, Alfredo			70.00	06/29/2021
Legislative meals - Fair Chance Housing Legislation Meeting - Applies to Chuquihuara, Alfredo			7.00	06/29/2021
Legislative meals - Fair Chance Housing Legislation Meeting - Applies to Chuquihuara, Alfredo			9.58	06/29/2021
Legislative meals - Fair Chance Housing Legislation Meeting - Applies to Chuquihuara, Alfredo			2.23	06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940243	Allen, Jane D.	Voucher Total:	1,236.84	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			345.00	06/23/2021
Parking & tolls - Parking - Applies to Allen, Jane D.			10.00	06/23/2021
Legislative meals - Session (unreceipted) - Applies to Allen, Jane D.			10.00	06/23/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			327.45	06/24/2021
Parking & tolls - Parking - Applies to Allen, Jane D.			10.00	06/24/2021
Legislative meals - Session (unreceipted) - Applies to Allen, Jane D.			10.00	06/24/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			367.99	06/25/2021
Parking & tolls - Parking - Applies to Allen, Jane D.			10.00	06/25/2021
Legislative meals - Session (unreceipted) - Applies to Allen, Jane D.			10.00	06/25/2021
Employee mileage - 06/23/2021-06/26/2021, 210 miles - Applies to Allen, Jane D.			117.60	06/26/2021
Parking & tolls - 06/23/2021-06/26/2021, Tolls - Applies to Allen, Jane D.			18.80	06/26/2021
211970121	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	08/01/2021
212010077	PECO Energy	Voucher Total:	85.97	
Utilities - 06/11/2021-07/12/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			85.97	07/12/2021
212040005	Philadelphia Gas Works	Voucher Total:	27.90	
Utilities - 06/04/2021-07/06/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.90	07/08/2021
212070048	Adjustment transaction	Voucher Total:	348.00	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Saval, Nikil			22.01	07/22/2021
Metered mail postage - 1434 Germantown Avenue Philadelphia - Applies to Saval, Nikil			325.99	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Mario M. Scavello

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870160	Scavello, Mario M.	Voucher Total:	656.00	
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	04/19/2021
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	04/20/2021
Session per diem - Harrisburg Session - (traveled back to the district after session) - Applies to Scavello, Mario M.			61.00	04/21/2021
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	04/27/2021
Session per diem - Harrisburg Session - (traveled back to the district after session) - Applies to Scavello, Mario M.			61.00	04/28/2021
211870169	Scavello, Mario M.	Voucher Total:	834.00	
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	05/10/2021
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	05/11/2021
Session per diem - Harrisburg Session - (traveled back to district following session) - Applies to Scavello, Mario M.			61.00	05/12/2021
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	05/24/2021
Session per diem - Harrisburg Session - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	05/25/2021
Session per diem - Harrisburg Session - (traveled back to district following session) - Applies to Scavello, Mario M.			61.00	05/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870176	Scavello, Mario M.	Voucher Total:	1,785.00	
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/07/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/08/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/09/2021
Session per diem - Harrisburg, Session - (Traveled back to district after session) - Applies to Scavello, Mario M.			61.00	06/10/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/14/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/15/2021
Session per diem - Harrisburg, Session - (Traveled back to district after session) - Applies to Scavello, Mario M.			61.00	06/16/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/21/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/22/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/23/2021
Session per diem - Harrisburg, Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			178.00	06/24/2021
Session per diem - Harrisburg, Session - (Traveled back to district after session) - Applies to Scavello, Mario M.			61.00	06/25/2021
211880147	DM Palmisano LLC	Voucher Total:	84.00	
District maintenance services - 06/01/2021-06/30/2021- trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			42.00	07/01/2021
District maintenance services - 07/01/2021-07/31/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			42.00	07/01/2021
211890312	Scavello, Mario M.	Voucher Total:	351.51	
Member mileage - 04/19/2021-04/29/2021 - 627.7 miles traveled - Applies to Scavello, Mario M.			351.51	04/29/2021
211900004	Adjustment transaction	Voucher Total:	17.30	
Flags - order 62664 from 30062-21 - Applies to Scavello, Mario M.			17.30	07/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900541	PPL Electric Utilities Corporation	Voucher Total:	179.72	
Utilities - 05/28/2021-06/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			179.72	06/29/2021
211900562	Scavello, Mario M.	Voucher Total:	284.48	
Member mileage - 05/10/2021-05/26/2021, 508 miles traveled - Applies to Scavello, Mario M.			284.48	05/26/2021
211900569	Scavello, Mario M.	Voucher Total:	426.72	
Member mileage - 06/07/2021-06/25/2021, 762 miles traveled - Applies to Scavello, Mario M.			426.72	06/25/2021
211950738	Tulpehocken Spring Water	Voucher Total:	23.63	
Consumable supplies - Scotrun DO, Water - Applies to Scavello, Mario M.			8.54	06/21/2021
Consumable supplies - Pen Argyl DO, Water - Applies to Scavello, Mario M.			15.09	06/28/2021
211970096	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	08/01/2021
211970112	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	08/01/2021
212070037	Adjustment transaction	Voucher Total:	62.98	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Scavello, Mario M.			1.02	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Scavello, Mario M.			61.96	07/22/2021
212080046	Bush, Kristine P.	Voucher Total:	45.63	
Office supplies - Scotrun, PA - DO - Applies to Scavello, Mario M.			45.63	07/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870031	Schwank, Judith L.	Voucher Total:	426.72	
Member mileage - 05/01/2021-05/26/2021 762 miles - Applies to Schwank, Judith L.			426.72	05/26/2021
211870038	Evans, William G.	Voucher Total:	638.40	
Employee mileage - 06/07/2021-06/25/2021 1,140 miles - Applies to Evans, William G.			638.40	06/25/2021
211870069	Schwank, Judith L.	Voucher Total:	297.21	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	06/23/2021
Legislative meals - Session - Applies to Schwank, Judith L.			8.85	06/23/2021
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	06/24/2021
Legislative meals - Staff meeting w/Audrey Mindy to discuss Women's Health Caucus issues - Applies to Schwank, Judith L.			28.62	06/24/2021
211870084	Schwank, Judith L.	Voucher Total:	115.39	
Publications & subscriptions - 05/28/2021-06/25/2021 Digital access, Reading - Applies to Schwank, Judith L.			10.00	05/25/2021
Publications & subscriptions - 06/25/2021-07/23/2021 Digital access, Reading - Applies to Schwank, Judith L.			10.00	06/23/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			53.40	06/23/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	06/23/2021
Consumable supplies - Applies to Schwank, Judith L.			27.15	06/30/2021
211950629	Thornburg, Spencer A.	Voucher Total:	205.52	
Employee mileage - 06/10/2021-06/22/2021 367 miles - Applies to Thornburg, Spencer A.			205.52	06/22/2021
211970070	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	08/01/2021
212030115	Mindy, Audrey R.	Voucher Total:	77.73	
Employee mileage - 138.8 Miles - Applies to Mindy, Audrey R.			77.73	07/21/2021
212070027	Adjustment transaction	Voucher Total:	542.02	
Metered mail postage - 210 George Street Reading - Applies to Schwank, Judith L.			499.00	07/13/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Schwank, Judith L.			12.22	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Schwank, Judith L.			30.80	07/22/2021

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Expense Report

Month Ended 07/31/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800248	Stefano, Patrick J.	Voucher Total:	273.25	
Member mileage - 05/01/2021-05/31/2021, 488 miles - Applies to Stefano, Patrick J.				273.25 05/31/2021
211900547	Stefano, Patrick J.	Voucher Total:	129.92	
Member mileage - 05/01/2021-05/31/2021, 232 miles - Applies to Stefano, Patrick J.				129.92 05/31/2021
211940221	Adjustment transaction	Voucher Total:	106.82	
Flags - order 62688 from 30062-21 - Applies to Stefano, Patrick J.				106.82 07/13/2021
211940261	Adjustment transaction	Voucher Total:	104.71	
Flags - order 62692 from 30062-21 - Applies to Stefano, Patrick J.				104.71 07/13/2021
211970074	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,594.69 08/01/2021
211970078	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				900.00 08/01/2021
212040054	Stefano, Patrick J.	Voucher Total:	88.48	
Member mileage - 06/02/2021-06/27/2021, 158 miles - Applies to Stefano, Patrick J.				88.48 06/27/2021
212040056	Stefano, Patrick J.	Voucher Total:	391.44	
Member mileage - 06/02/2021-06/27/2021, 699 miles - Applies to Stefano, Patrick J.				391.44 06/27/2021
212070052	Adjustment transaction	Voucher Total:	29.77	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Stefano, Patrick J.				17.59 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Stefano, Patrick J.				12.18 07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	498.43	
Other transportation expenses - 06/05/2021-06/29/2021 Gas DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.				498.43 06/30/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.				650.00 06/17/2021
211930174	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 07/01/2021 -07/31/2021 monthly cleaning services to Germantown District office - Applies to Street, Sharif T.				400.00 07/15/2021
211930179	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 07/01/2021 - 07/31/2021 monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.				400.00 07/01/2021
211930211	Comcast	Voucher Total:	113.40	
Communication services - 07/14/2021 - 08/13/2021, Cable services for Germantown District Office - Applies to Street, Sharif T.				113.40 07/09/2021
211930225	Comcast	Voucher Total:	131.81	
Communication services - 07/11/2021 - 08/10/2021, Cable services for Jefferson Street district office - Applies to Street, Sharif T.				131.81 07/06/2021
211970088	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				1,798.98 08/01/2021
211970090	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				3,836.06 08/01/2021
212040005	Philadelphia Gas Works	Voucher Total:	53.42	
Utilities - 05/03/2021-06/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				53.42 07/08/2021
212090066	PECO Energy	Voucher Total:	120.96	
Utilities - 06/22/2021-07/22/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				120.96 07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	55.05	
Other transportation expenses - 06/05/2021-06/24/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				55.05 06/30/2021
211890220	Levin Promotional Products	Voucher Total:	44.83	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Red Ink, Reading: RECEIVING (1.00) - Applies to Tartaglione, Christine M.				44.83 06/30/2021
211890373	Kenny, William J. Jr.	Voucher Total:	41.39	
Consumable supplies - Coffee/donuts for staff and volunteers at Senator's vaccine clinic - Applies to Tartaglione, Christine M.				41.39 05/14/2021
211890374	Benton, Kathleen A.	Voucher Total:	185.60	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.				9.90 06/30/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				9.90 06/30/2021
Employee mileage - 230 miles - Applies to Benton, Kathleen A.				128.80 06/30/2021
Parking & tolls - Parking while attending dinner with Senator - Applies to Benton, Kathleen A.				37.00 06/30/2021
211900002	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				888.00 06/17/2021
211970092	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,677.67 08/01/2021
212000082	FedEx	Voucher Total:	76.13	
Mailing services - 05/28/2021 - Applies to Tartaglione, Christine M.				76.13 06/07/2021
212000087	Tartaglione, Christine M.	Voucher Total:	138.37	
Office supplies - Office Supplies for Bridge St and Allegheny Ave offices - Applies to Tartaglione, Christine M.				121.33 05/12/2021
Office supplies - Office supplies for Bridge St and Allegheny Ave offices - Applies to Tartaglione, Christine M.				17.04 05/12/2021
212000094	Erwin, Noah P.	Voucher Total:	268.72	
Parking & tolls - Turnpike Toll Harrisburg - Pittsburgh for Senate Labor & Industry hearing - Applies to Erwin, Noah P.				21.80 07/12/2021
Employee mileage - 07/12/2021-07/14/2021, 402 miles - Applies to Erwin, Noah P.				225.12 07/14/2021
Parking & tolls - Turnpike Toll Pittsburgh - Harrisburg - Applies to Erwin, Noah P.				21.80 07/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010077	PECO Energy	Voucher Total:	80.11	
Utilities - 06/09/2021-07/12/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				80.11 07/15/2021
212040005	Philadelphia Gas Works	Voucher Total:	27.87	
Utilities - 05/11/2021-06/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				27.87 07/08/2021
212070007	Adjustment transaction	Voucher Total:	57.96	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Tartaglione, Christine M.				0.51 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Tartaglione, Christine M.				57.45 07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert M. Tomlinson

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870204	Tomlinson, Robert M.	Voucher Total:	1,916.80	
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/07/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/08/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/14/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/15/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/21/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/22/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/23/2021
Lodging - Harrisburg, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			178.00	06/25/2021
Member mileage - Mileage, 06/07/2021 - 06/26/2021, 880 total miles. - Applies to Tomlinson, Robert M.			492.80	06/26/2021
211870244	Tomlinson, Robert M.	Voucher Total:	108.80	
Parking & tolls - Tolls, 06/07/2021 - 06/26/2021, Turnpike tolls. - Applies to Tomlinson, Robert M.			108.80	06/26/2021
211870246	Tomlinson, Robert M.	Voucher Total:	144.33	
Communication services - 06/20/2021 - 07/19/2021, Cable television service for Bensalem office - Applies to Tomlinson, Robert M.			116.03	06/14/2021
Mailing services - 06/15/2021 - Applies to Tomlinson, Robert M.			28.30	06/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870268	Skoczylas, Ryan C.	Voucher Total:	1,506.56	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/07/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/08/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/14/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/15/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/21/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/22/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/23/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/24/2021
Employee mileage - Mileage, 06/07/2021 - 06/25/2021, 690 total miles. - Applies to Skoczylas, Ryan C.			386.40	06/25/2021
Parking & tolls - Tolls, 06/07/2021 - 06/25/2021, turnpike tolls. - Applies to Skoczylas, Ryan C.			81.20	06/25/2021
211970047	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	08/01/2021
211970080	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	08/01/2021
212010141	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 07/11/2021, Richboro District cleaning. - Applies to Tomlinson, Robert M.			100.00	07/12/2021
212070055	Adjustment transaction	Voucher Total:	19.98	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Tomlinson, Robert M.			19.98	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880142	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 06/01/2021-06/30/2021sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	06/30/2021
211940030	Pennsylvania Power Company	Voucher Total:	83.26	
Utilities - 06/10/2021-07/11/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			83.26	07/14/2021
211960107	Troupe, Nathaniel E.	Voucher Total:	235.54	
Employee mileage - 06/03/2021 - 06/24/2021, 420.6 miles - Applies to Troupe, Nathaniel E.			235.54	06/24/2021
211970071	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	08/01/2021
211970109	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	08/01/2021
212010066	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 06/11/2021-07/13/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			26.03	07/14/2021
212010147	Beaver County Times	Voucher Total:	299.40	
Publications & subscriptions - 05/29/2021 - 05/28/2022, Beaver County Times, Rochester - Applies to Vogel, Elder A. Jr.			299.40	05/29/2021
212030067	Culligan Water Conditioning	Voucher Total:	62.15	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			38.25	05/31/2021
Other lease - 06/01/2021 - 06/30/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	05/31/2021
Other lease - 07/01/2021 - 07/31/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	06/30/2021
212030116	Culligan Water	Voucher Total:	23.85	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	05/21/2021
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	06/21/2021
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212040039	Vogel, Elder A. Jr.	Voucher Total:	235.10	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			24.41	06/07/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.87	06/08/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			16.31	06/08/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.34	06/09/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.33	06/09/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			18.24	06/14/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			24.41	06/15/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.34	06/16/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.84	06/21/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.50	06/22/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			10.90	06/22/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			14.09	06/23/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			10.90	06/23/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.34	06/24/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			24.41	06/24/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.87	06/25/2021
212040052	Vogel, Elder A. Jr.	Voucher Total:	534.60	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			16.25	05/19/2021
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			262.64	05/19/2021
Office supplies - Rochester DO - Applies to Vogel, Elder A. Jr.			199.72	05/19/2021
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			55.99	05/20/2021
212040053	Duquesne Light Company	Voucher Total:	194.55	
Utilities - 06/15/2021-07/15/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			194.55	07/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212040058	Vogel, Elder A. Jr.	Voucher Total:	824.04	
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/07/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/08/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/14/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/15/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/21/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/22/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/23/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/24/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	06/25/2021
212040073	Vogel, Elder A. Jr.	Voucher Total:	151.80	
Parking & tolls - 03/07/2021, 03/11/2021, 03/15/2021, 03/18/2021, 03/21/2021, 03/24/2021			151.80	03/24/2021
tolls - Applies to Vogel, Elder A. Jr.				
212070015	Adjustment transaction	Voucher Total:	68.29	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Vogel, Elder A. Jr.			59.40	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Vogel, Elder A. Jr.			8.89	07/22/2021
212070110	Columbia Gas of Pennsylvania	Voucher Total:	27.88	
Utilities - 06/18/2021-07/20/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			27.88	07/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870035	Gunnell, Kathleen A.	Voucher Total:	237.38	
Parking & tolls - 06/01/2021, Tolls - Applies to Gunnell, Kathleen A.			3.20	06/01/2021
Employee mileage - 06/01/2021-06/22/2021, 418.2 miles - Applies to Gunnell, Kathleen A.			234.18	06/22/2021
211870041	Ivory, Michele M.	Voucher Total:	92.29	
Employee mileage - 06/24/2021-06/26/2021, 164.8 miles - Applies to Ivory, Michele M.			92.29	06/26/2021
211870196	Crystal Pure Bottled Water Inc.	Voucher Total:	80.95	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			36.00	06/30/2021
Consumable supplies - Coffee Hollidaysburg DO - Applies to Ward, Judith F.			35.00	06/30/2021
Other lease - 07/01/2021-07/31/2021 Water Cooler Rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	06/30/2021
211870223	Ward, Judith F.	Voucher Total:	535.36	
Member mileage - 06/02/2021 - 06/26/2021, 956 Total Miles - Applies to Ward, Judith F.			535.36	06/26/2021
211870230	Ward, Judith F.	Voucher Total:	34.50	
Parking & tolls - Tolls, 06/07/2021 - 06/21/2021 - Applies to Ward, Judith F.			34.50	06/21/2021
211880130	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 06/10/2021, June Breakfast Club - Applies to Ward, Judith F.			20.00	06/10/2021
211970052	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	08/01/2021
211970098	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	08/01/2021
212020043	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office Meetings - Applies to Ward, Judith F.			129.87	07/20/2021
212030047	McCartney's, Inc.	Voucher Total:	78.31	
Office supplies - Applies to Ward, Judith F.			78.31	07/21/2021
212030137	Penelec	Voucher Total:	159.79	
Utilities - 06/21/2021-07/20/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			159.79	07/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212070026	Adjustment transaction	Voucher Total:	14.87	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Ward, Judith F.			14.87	07/22/2021
212080110	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 07/27/2021 Hollidaysburg DO Window Washing - Applies to Ward, Judith F.			40.00	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800059	Ward, Kim L.	Voucher Total:	36.20	
Parking & tolls - 05/24/2021-05/26/2021-tolls, session - Applies to Ward, Kim L.			36.20	05/26/2021
211870056	Cafe Fresco	Voucher Total:	379.22	
Meeting meals - 06/24/2021-budget meeting dinner- 15 people - Applies to Ward, Kim L.			379.22	07/01/2021
211870063	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 06/23/2021- district office cleaning - Applies to Ward, Kim L.			100.00	06/24/2021
211870105	Ward, Kim L.	Voucher Total:	1,555.56	
Lodging - Camp Hill-06/07/2021-06/08/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/07/2021
Lodging - Camp Hill-06/08/2021-06/09/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/08/2021
Lodging - Camp Hill-06/09/2021-06/10/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/09/2021
Lodging - Camp Hill-06/14/2021-06/15/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/14/2021
Lodging - Camp Hill-06/15/2021-06/16/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/15/2021
Lodging - Camp Hill-06/21/2021-06/22/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/21/2021
Lodging - Camp Hill-06/22/2021-06/23/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/22/2021
Lodging - Camp Hill-06/23/2021-06/24/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/23/2021
Lodging - Camp Hill-06/24/2021-06/25/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/24/2021
Lodging - Camp Hill-06/25/2021-06/26/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/25/2021
Member mileage - 06/07/2021-06/26/2021- 1026 miles - Applies to Ward, Kim L.			574.56	06/26/2021
211880144	Ward, Kim L.	Voucher Total:	71.00	
Parking & tolls - 06/07/2021-06/16/2021, tolls- session travel - Applies to Ward, Kim L.			71.00	06/16/2021
211880145	West Penn Power Company	Voucher Total:	153.03	
Utilities - 05/17/2021-06/15/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			153.03	06/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211890148	Clayton Wright, Erica	Voucher Total:	276.00	
Employee mileage - 06/24/2021-415 miles - Applies to Clayton Wright, Erica			232.40	06/24/2021
Parking & tolls - 06/24/2021-tolls - Applies to Clayton Wright, Erica			43.60	06/24/2021
211890149	W.B. Mason Company, Inc.	Voucher Total:	58.93	
Consumable supplies - Applies to Ward, Kim L.			58.93	07/06/2021
211950649	Mahon, Gregory M.	Voucher Total:	33.07	
Legislative meals - dinner, Warren- to attend Northern PA Regional College meeting - Applies to Mahon, Gregory M.			33.07	07/08/2021
211960074	Logue, Gregory C. Jr.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022; PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			227.75	07/12/2021
211970103	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	08/01/2021
212020066	W.B. Mason Company, Inc.	Voucher Total:	131.35	
Consumable supplies - Applies to Ward, Kim L.			131.35	07/19/2021
212040081	Mahon, Gregory M.	Voucher Total:	-33.07	
Legislative meals - dinner, Warren- to attend Northern PA Regional College meeting - Applies to Mahon, Gregory M.			-33.07	07/08/2021
212070031	Adjustment transaction	Voucher Total:	12.84	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Ward, Kim L.			4.95	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Ward, Kim L.			7.89	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211960106	Marsicano, Joseph M.	Voucher Total:	132.16	
Employee mileage - 07/14/2021, 236 miles - Applies to Marsicano, Joseph M.			132.16	07/14/2021
212080031	Price, Tiffany J.	Voucher Total:	65.87	
Employee mileage - 07/26/2021, 55.4 miles - Applies to Price, Tiffany J.			31.02	07/26/2021
Legislative meals - Lunch, Attended meeting with constituents in Senator Gebhard's District			17.43	07/26/2021
Office - Total expense of \$34.85 - \$17.43 Applies to Price, Tiffany J.				
Legislative meals - Lunch, Attended meeting with constituents in Senator Gebhard's District			17.42	07/26/2021
Office - Total expense of \$34.85 - \$17.42 Applies to Yniguez, Christopher J.				

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870243	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 07/01/2021-07/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	07/01/2021
211880139	Sweger, Michael A.	Voucher Total:	199.40	
Legislative meals - Lunch, Record Transportation Committee Hearing - Applies to Sweger, Michael A.			8.68	06/03/2021
Lodging - Overnight lodging, Pittsburgh, Record Transportation Committee Hearing - Applies to Sweger, Michael A.			124.26	06/03/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			50.33	06/04/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			16.13	06/05/2021
211890297	B&H Photo Video	Voucher Total:	428.90	
Computer / AV supplies - Genaray LED-6500T 209 LED Variable-Color On-Camera Light (1.00) - Applies to Ward, Kim L.			169.00	07/02/2021
Computer / AV supplies - R6RT MultiCart (2.00) - Applies to Ward, Kim L.			259.90	07/02/2021
211900033	Gross, Douglas E.	Voucher Total:	189.30	
Legislative meals - Dinner, Attended Senate CERD Committee Hearing - Applies to Gross, Douglas E.			50.81	05/26/2021
Lodging - Overnight lodging, Pittsburgh, Attended Senate CERD Committee Hearing - Applies to Gross, Douglas E.			107.21	05/26/2021
Employee mileage - 06/02/2021, 38 miles - Applies to Gross, Douglas E.			21.28	06/02/2021
Legislative meals - Lunch, Attended Senator Langerholc Press Conference - Applies to Gross, Douglas E.			10.00	06/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211960067	Schneider, Scott A.	Voucher Total:	240.30	
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Applies to Schneider, Scott A.			11.24	07/12/2021
Legislative meals - Dinner, Attended Senate Labor and Industry Committee Meeting - Total expense of \$68.55 - \$22.85 Applies to Schneider, Scott A.			22.85	07/12/2021
Legislative meals - Dinner, Attended Senate Labor and Industry Committee Meeting - Total expense of \$68.55 - \$22.85 Applies to Sweger, Michael A.			22.85	07/12/2021
Legislative meals - Dinner, Attended Senate Labor and Industry Committee Meeting - Total expense of \$68.55 - \$22.85 Applies to Trulear, Harold B.			22.85	07/12/2021
Lodging - Overnight lodging, Pittsburgh, Attended Senate Labor and Industry Committee Meeting - Applies to Schneider, Scott A.			144.12	07/12/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Total expense of \$16.39 - \$8.20 Applies to Schneider, Scott A.			8.20	07/13/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Total expense of \$16.39 - \$8.19 Applies to Trulear, Harold B.			8.19	07/13/2021
212000071	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,051.74	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			1,051.74	07/09/2021
212010125	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	459.66	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			459.66	07/12/2021
212020028	Trulear, Harold B.	Voucher Total:	214.54	
Employee mileage - 07/02/2021, 112 miles - Applies to Trulear, Harold B.			62.72	07/02/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			10.46	07/12/2021
Lodging - Overnight Lodging, Pittsburgh, Attended Senate Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			141.36	07/12/2021
212040003	Enterprise Rent-A-Car	Voucher Total:	96.10	
Parking & tolls - 07/12/2021-07/13/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			96.10	07/13/2021

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Member: Kim L. Ward

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212040043	Sweger, Michael A.	Voucher Total:	231.13	
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			30.57	07/12/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Applies to Sweger, Michael A.			10.93	07/12/2021
Lodging - Overnight Lodging, Pittsburgh, Attended Senate Labor and Industry Committee Meeting - Applies to Sweger, Michael A.			141.36	07/12/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			48.27	07/13/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211830016	Walker, Amanda L.	Voucher Total:	240.00	
Communication services - 01/22/2021-02/21/2021 data service - Applies to Walker, Amanda L.				
			40.00	01/21/2021
Communication services - 02/22/2021-03/21/2021 data service - Applies to Walker, Amanda L.				
			40.00	02/21/2021
Communication services - 03/22/2021-04/21/2021 data service - Applies to Walker, Amanda L.				
			40.00	03/21/2021
Communication services - 04/22/2021-05/21/2021 data service - Applies to Walker, Amanda L.				
			40.00	04/21/2021
Communication services - 05/22/2021-06/21/2021 data service - Applies to Walker, Amanda L.				
			40.00	05/21/2021
Communication services - 06/22/2021-07/21/2021 data service - Applies to Walker, Amanda L.				
			40.00	06/21/2021
211830017	Ivory, Michele M.	Voucher Total:	240.00	
Communication services - 01/14/2021-02/13/2021 data service - Applies to Ivory, Michele M.				
			40.00	01/13/2021
Communication services - 02/14/2021-03/13/2021 data service - Applies to Ivory, Michele M.				
			40.00	02/13/2021
Communication services - 03/14/2021-04/13/2021 data service - Applies to Ivory, Michele M.				
			40.00	03/13/2021
Communication services - 04/14/2021-05/13/2021 data service - Applies to Ivory, Michele M.				
			40.00	04/13/2021
Communication services - 05/14/2021-06/13/2021 data service - Applies to Ivory, Michele M.				
			40.00	05/13/2021
Communication services - 06/14/2021-07/13/2021 data service - Applies to Ivory, Michele M.				
			40.00	06/13/2021
211830022	Eyster, Shawn L.	Voucher Total:	58.37	
Consumable supplies - 07/01/2021 consumable supplies - Applies to Eyster, Shawn L.				
			35.06	07/01/2021
Consumable supplies - 07/01/2021 consumable supplies - Applies to Eyster, Shawn L.				
			23.31	07/01/2021
211870081	VNET	Voucher Total:	350.00	
Communication services - 08/01/2021-08/31/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.				
			350.00	07/01/2021
211870109	Atlantic Broadband Finance, LLC	Voucher Total:	142.23	
Communication services - 07/09/2021-08/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.				
			142.23	07/01/2021
211870116	Atlantic Broadband Finance, LLC	Voucher Total:	147.24	
Communication services - 07/13/2021-08/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				
			147.24	07/04/2021
211870132	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 07/01/2021-07/31/2021 internet services - Applies to Eyster, Shawn L.				
			530.80	06/25/2021

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880037	CenturyLink	Voucher Total:	134.99	
Communication services - 07/02/2021-08/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.				134.99 07/02/2021
211880041	Atlantic Broadband Finance, LLC	Voucher Total:	152.23	
Communication services - 07/15/2021-08/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.				152.23 07/05/2021
211880073	cielo24, Inc.	Voucher Total:	87.96	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 06/01/2021-06/30/2021 (4,398.00) - Applies to Eyster, Shawn L.				87.96 07/01/2021
211880107	Verizon	Voucher Total:	256.00	
Communication services - Activation Fee - One Time Fee - Applies to Eyster, Shawn L.				49.00 04/07/2021
Communication services - 04/08/2021-05/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.				69.00 04/07/2021
Communication services - 05/08/2021-06/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.				69.00 05/07/2021
Communication services - 07/07/2021-08/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.				69.00 06/07/2021
211900540	Noritsu America Corporation	Voucher Total:	4,715.00	
Maintenance agreement - Maintenance on D703 Noritsu Dry Printer Term: 07/08/2021-07/07/2022 (1.00) - Applies to Eyster, Shawn L.				4,715.00 07/07/2021
211900543	Verizon	Voucher Total:	69.00	
Communication services - 07/08/2021-08/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.				69.00 07/07/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930202	Diehl, Thomas R. Jr.	Voucher Total:	240.00	
Communication services - 01/07/2021-02/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	01/06/2021
Communication services - 02/07/2021-03/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	06/06/2021
211930208	Savidge, Susan N.	Voucher Total:	240.00	
Communication services - 02/02/2021-03/01/2021 data services - Applies to Savidge, Susan N.			40.00	02/01/2021
Communication services - 03/02/2021-04/01/2021 data services - Applies to Savidge, Susan N.			40.00	03/01/2021
Communication services - 04/02/2021-05/01/2021 data services - Applies to Savidge, Susan N.			40.00	04/01/2021
Communication services - 05/02/2021-06/01/2021 data services - Applies to Savidge, Susan N.			40.00	05/01/2021
Communication services - 06/02/2021-07/01/2021 data services - Applies to Savidge, Susan N.			40.00	06/01/2021
Communication services - 07/02/2021-08/01/2021 data services - Applies to Savidge, Susan N.			40.00	07/01/2021
211930247	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 04/16/2021-05/15/2021 data service - Applies to Smith, Kevin M.			40.00	05/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Smith, Kevin M.			40.00	06/15/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930255	Landers, Eli E.	Voucher Total:	400.00	
Communication services - 09/26/2020-10/25/2020 data service - Applies to Landers, Eli E.			40.00	09/25/2020
Communication services - 10/26/2020-11/25/2020 data service - Applies to Landers, Eli E.			40.00	10/25/2020
Communication services - 11/26/2020-12/25/2020 data service - Applies to Landers, Eli E.			40.00	11/25/2020
Communication services - 12/26/2020-01/25/2021 data service - Applies to Landers, Eli E.			40.00	12/25/2020
Communication services - 01/26/2021-02/25/2021 data service - Applies to Landers, Eli E.			40.00	01/25/2021
Communication services - 02/26/2021-03/25/2021 data service - Applies to Landers, Eli E.			40.00	02/25/2021
Communication services - 03/26/2021-04/25/2021 data service - Applies to Landers, Eli E.			40.00	03/25/2021
Communication services - 04/26/2021-05/25/2021 data service - Applies to Landers, Eli E.			40.00	04/25/2021
Communication services - 05/26/2021-06/25/2021 data service - Applies to Landers, Eli E.			40.00	05/25/2021
Communication services - 06/26/2021-07/25/2021 data service - Applies to Landers, Eli E.			40.00	06/25/2021
211930275	Hoffman, Douglas R.	Voucher Total:	544.05	
Parking & tolls - 06/24/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			35.20	06/24/2021
Office supplies - 06/25/2021- toolbox for district office wiring supplies - Applies to Eyster, Shawn L.			131.41	06/25/2021
Employee mileage - 06/03/2021-06/28/2021 674 miles - Applies to Hoffman, Douglas R.			377.44	06/28/2021
211930290	Costanza, Matthew D.	Voucher Total:	221.40	
Communication services - 02/10/2021-03/09/2021 data service - Applies to Costanza, Matthew D.			36.90	02/09/2021
Communication services - 03/10/2021-04/09/2021 data service - Applies to Costanza, Matthew D.			36.90	03/09/2021
Communication services - 04/10/2021-05/09/2021 data service - Applies to Costanza, Matthew D.			36.90	04/09/2021
Communication services - 05/10/2021-06/09/2021 data service - Applies to Costanza, Matthew D.			36.90	05/09/2021
Communication services - 06/10/2021-07/09/2021 data service - Applies to Costanza, Matthew D.			36.90	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Costanza, Matthew D.			36.90	07/09/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930297	Lipnicky, John S.	Voucher Total:	240.00	
Communication services - 01/29/2021-02/28/2021 data service - Applies to Lipnicky, John S.			40.00	01/28/2021
Communication services - 03/01/2021-03/28/2021 data service - Applies to Lipnicky, John S.			40.00	02/28/2021
Communication services - 03/29/2021-04/28/2021 data service - Applies to Lipnicky, John S.			40.00	03/28/2021
Communication services - 04/29/2021-05/28/2021 data service - Applies to Lipnicky, John S.			40.00	04/28/2021
Communication services - 05/29/2021-06/28/2021 - Applies to Lipnicky, John S.			40.00	05/28/2021
Communication services - 06/29/2021-07/28/2021 data service - Applies to Lipnicky, John S.			40.00	06/28/2021
211940015	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 07/10/2021-08/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	07/10/2021
211940016	Time Warner Cable Northeast LLC	Voucher Total:	214.98	
Communication services - 07/11/2021 - 08/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	07/12/2021
211940019	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 07/21/2021-08/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	07/11/2021
211940029	Meyer, Tracey A.	Voucher Total:	160.00	
Communication services - 03/25/2021-04/24/2021 data service - Applies to Meyer, Tracey A.			40.00	03/24/2021
Communication services - 04/25/2021-05/24/2021 data service - Applies to Meyer, Tracey A.			40.00	04/24/2021
Communication services - 05/25/2021-06/24/2021 data service - Applies to Meyer, Tracey A.			40.00	05/24/2021
Communication services - 06/25/2021-07/24/2021 data service - Applies to Meyer, Tracey A.			40.00	06/24/2021
211940047	Amazon.Com	Voucher Total:	386.34	
Computer Equipment - Logitech USB Headset H390 with Noise Cancelling Mic- 3 pack (2.00) - Applies to Eyster, Shawn L.			208.98	06/10/2021
Computer / AV supplies - UL Listed AC Charger Fit for Dell OptiPlex 9020 7050 3020 3060 5050 3070 7070 D08U D08U001 D09U D09U001 D10U D10U002 Micro Desktop Computer Power Adapter Supply Cord (3.00) - Applies to Eyster, Shawn L.			99.63	06/17/2021
Office supplies - Maxell 20 Pcs CR 2032 3v Batteries (1.00) - Applies to Eyster, Shawn L.			5.61	06/30/2021
Office supplies - Belkin WaveRest Gel Wrist Pad for Keyboards (Black) (6.00) - Applies to Eyster, Shawn L.			72.12	07/01/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940055	Browne, Patrick M.	Voucher Total:	59.92	
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Browne, Patrick M.			38.73	06/05/2021
Communication services - 05/06/2021-06/05/2021 Cellular Service - Applies to Browne, Patrick M.			21.19	06/05/2021
211940299	Davis, Katharine M.	Voucher Total:	240.00	
Communication services - 01/21/2021-02/20/2021 data service - Applies to Davis, Katharine M.			40.00	01/20/2021
Communication services - 02/21/2021-03/20/2021 data service - Applies to Davis, Katharine M.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Davis, Katharine M.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Davis, Katharine M.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Davis, Katharine M.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Davis, Katharine M.			40.00	06/20/2021
211940335	Fidler, Dawn E.	Voucher Total:	280.00	
Communication services - 12/13/2020-01/12/2021 data service - Applies to Fidler, Dawn E.			40.00	12/12/2020
Communication services - 01/13/2021-02/12/2021 data service - Applies to Fidler, Dawn E.			40.00	01/12/2021
Communication services - 02/13/2021-03/12/2021 data service - Applies to Fidler, Dawn E.			40.00	02/12/2021
Communication services - 03/13/2021-04/12/2021 data service - Applies to Fidler, Dawn E.			40.00	03/12/2021
Communication services - 04/13/2021-05/12/2021 data service - Applies to Fidler, Dawn E.			40.00	04/12/2021
Communication services - 05/13/2021-06/12/2021 data service - Applies to Fidler, Dawn E.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data service - Applies to Fidler, Dawn E.			40.00	06/12/2021
211940341	Gross, Douglas E.	Voucher Total:	240.00	
Communication services - 02/02/2021-03/01/2021 data service - Applies to Gross, Douglas E.			40.00	02/01/2021
Communication services - 03/02/2021-04/01/2021 data service - Applies to Gross, Douglas E.			40.00	03/01/2021
Communication services - 04/02/2021-05/01/2021 data service - Applies to Gross, Douglas E.			40.00	04/01/2021
Communication services - 05/02/2021-06/01/2021 data service - Applies to Gross, Douglas E.			40.00	05/01/2021
Communication services - 06/02/2021-07/01/2021 - Applies to Gross, Douglas E.			40.00	06/01/2021
Communication services - 07/02/2021-08/01/2021 - Applies to Gross, Douglas E.			40.00	07/01/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940344	Sweeney, Elizabeth K.	Voucher Total:	280.00	
Communication services - 11/03/2020-12/02/2020 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2020
Communication services - 12/03/2020-01/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	01/02/2021
Communication services - 01/03/2021-02/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2021
Communication services - 02/03/2021-03/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2021
Communication services - 03/03/2021-04/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	04/02/2021
Communication services - 04/03/2021-05/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	05/02/2021
Communication services - 05/03/2021-06/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	06/02/2021
211940353	Haller, Amber C.	Voucher Total:	119.71	
Communication services - 05/07/2021-06/06/2021 data service - Applies to Haller, Amber C.			39.91	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Haller, Amber C.			39.91	06/06/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Haller, Amber C.			39.89	07/06/2021
211940356	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 04/27/2021-05/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	04/26/2021
Communication services - 05/27/2021-06/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	05/26/2021
Communication services - 06/27/2021-07/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	06/26/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211950631	Krick, Todd R.	Voucher Total:	356.46	
Communication services - 09/18/2020-10/17/2020 data service - Applies to Krick, Todd R.			40.00	10/17/2020
Communication services - 10/18/2020-11/17/2020 data service - Applies to Krick, Todd R.			40.00	11/17/2020
Communication services - 11/18/2020-12/17/2020 data service - Applies to Krick, Todd R.			40.00	12/17/2020
Communication services - 12/18/2020-01/17/2021 data service - Applies to Krick, Todd R.			40.00	01/17/2021
Communication services - 01/18/2021-02/17/2021 data service - Applies to Krick, Todd R.			38.82	02/17/2021
Communication services - 02/18/2021-03/17/2021 data service - Applies to Krick, Todd R.			38.82	03/17/2021
Communication services - 03/18/2021-04/17/2021 data service - Applies to Krick, Todd R.			38.82	04/17/2021
Communication services - 04/18/2021-05/17/2021 data service - Applies to Krick, Todd R.			40.00	05/17/2021
Communication services - 05/18/2021-06/17/2021 data service - Applies to Krick, Todd R.			40.00	06/17/2021
211950647	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 04/17/2021-05/16/2021 data service - Applies to Armstrong, Monica R.			40.00	04/16/2021
Communication services - 05/17/2021-06/16/2021 data service - Applies to Armstrong, Monica R.			40.00	05/16/2021
Communication services - 06/17/2021-07/16/2021 data service - Applies to Armstrong, Monica R.			40.00	06/16/2021
211950657	Acri-Sheffer, Diane L	Voucher Total:	240.00	
Communication services - 12/21/2020 - 01/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	12/20/2020
Communication services - 01/21/2021 - 02/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	01/20/2021
Communication services - 02/21/2021 - 03/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	02/20/2021
Communication services - 03/21/2021 - 04/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	03/20/2021
Communication services - 04/21/2021 - 05/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	04/20/2021
Communication services - 05/21/2021 - 06/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	05/20/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211950663	Romberger, David V.	Voucher Total:	480.00	
Communication services - 08/06/2020-09/05/2020 data service - Applies to Romberger, David V.			40.00	08/05/2020
Communication services - 09/06/2020-10/05/2020 data service - Applies to Romberger, David V.			40.00	09/05/2020
Communication services - 10/06/2020-11/05/2020 data service - Applies to Romberger, David V.			40.00	10/05/2020
Communication services - 11/06/2020-12/05/2020 data service - Applies to Romberger, David V.			40.00	11/05/2020
Communication services - 12/06/2020-01/05/2021 data service - Applies to Romberger, David V.			40.00	12/05/2020
Communication services - 01/06/2021-02/05/2021 data service - Applies to Romberger, David V.			40.00	01/05/2021
Communication services - 02/06/2021-03/05/2021 data service - Applies to Romberger, David V.			40.00	02/05/2021
Communication services - 03/06/2021-04/05/2021 data service - Applies to Romberger, David V.			40.00	03/05/2021
Communication services - 04/06/2021-05/05/2021 data service - Applies to Romberger, David V.			40.00	04/05/2021
Communication services - 05/06/2021-06/05/2021 data service - Applies to Romberger, David V.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 data service - Applies to Romberger, David V.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 data service - Applies to Romberger, David V.			40.00	07/05/2021
211950736	Verizon Wireless	Voucher Total:	3,163.76	
Communication services - 07/04/2021-08/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.76	07/03/2021

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211950740	Albert, Ashley P.	Voucher Total:	440.00	
Communication services - 07/21/2020-08/20/2020 data service - Applies to Albert, Ashley P.			40.00	07/20/2020
Communication services - 08/21/2020-09/20/2020 data service - Applies to Albert, Ashley P.			40.00	08/20/2020
Communication services - 09/21/2020-10/20/2020 data service - Applies to Albert, Ashley P.			40.00	09/20/2020
Communication services - 10/21/2020-11/20/2020 data service - Applies to Albert, Ashley P.			40.00	10/20/2020
Communication services - 11/21/2020-12/20/2020 data service - Applies to Albert, Ashley P.			40.00	11/20/2020
Communication services - 12/21/2020-01/20/2021 data service - Applies to Albert, Ashley P.			40.00	12/20/2020
Communication services - 01/21/2021-02/20/2021 data service - Applies to Albert, Ashley P.			40.00	01/20/2021
Communication services - 02/21/2021-03/20/2021 data service - Applies to Albert, Ashley P.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Albert, Ashley P.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Albert, Ashley P.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Albert, Ashley P.			40.00	05/20/2021
211960006	Verdier, Christine M.	Voucher Total:	160.00	
Communication services - 03/19/2021-04/18/2021 data service - Applies to Verdier, Christine M.			40.00	03/18/2021
Communication services - 04/19/2021-05/18/2021 data service - Applies to Verdier, Christine M.			40.00	04/18/2021
Communication services - 05/19/2021-06/18/2021 data service - Applies to Verdier, Christine M.			40.00	05/18/2021
Communication services - 06/19/2021-07/18/2021 data service - Applies to Verdier, Christine M.			40.00	06/18/2021
211960064	Silcox, Nathan P.	Voucher Total:	240.00	
Communication services - 02/07/2021-03/06/2021 data service - Applies to Silcox, Nathan P.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Silcox, Nathan P.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Silcox, Nathan P.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Silcox, Nathan P.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Silcox, Nathan P.			40.00	06/06/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Silcox, Nathan P.			40.00	07/06/2021

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211960075	Gerdes, Michael C.	Voucher Total:	200.00	
Communication services - 03/13/2021-04/12/2021 data services - Applies to Gerdes, Michael C.			40.00	03/12/2021
Communication services - 04/13/2021-05/12/2021 data services - Applies to Gerdes, Michael C.			40.00	04/12/2021
Communication services - 05/13/2021-06/12/2021 data services - Applies to Gerdes, Michael C.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data services - Applies to Gerdes, Michael C.			40.00	06/12/2021
Communication services - 07/13/2021-08/12/2021 data services - Applies to Gerdes, Michael C.			40.00	07/12/2021
211960105	Kralik, Jennifer M.	Voucher Total:	160.00	
Communication services - 02/04/2021-03/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	03/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	04/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	05/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	06/03/2021

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211960117	CDWG	Voucher Total:	172,993.95	
Computer / AV supplies - Microsoft Enterprise Agreement SFB PSTN CONFERENCINGGOV SS (Software) Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (10.00) - Applies to Eyster, Shawn L.			417.10	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement - CIS Suite Standard Core, All Language Software Assurance Microsoft Volume Licensing 2 License CoreLic, Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (20.00) - Applies to Eyster, Shawn L.			661.20	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 From SA GCC P/U Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (410.00) - Applies to Eyster, Shawn L.			116,690.10	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement M365 GCC Unified Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (90.00) - Applies to Eyster, Shawn L.			30,637.80	07/15/2021
Computer / AV supplies - Microsoft Enterprise Agreement Power Apps software per user Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			417.08	07/15/2021
Computer / AV supplies - MS EA POWERBIPROGOV SS ALNG- Enterprise Power BI Pro GCC Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (3.00) - Applies to Eyster, Shawn L.			265.53	07/15/2021
Maintenance agreement - Microsoft Select SQL Server Standard Core Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (20.00) - Applies to Eyster, Shawn L.			11,434.00	07/15/2021
Maintenance agreement - Microsoft enterprise agreement VSENTSUBW/Ghent SA Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (4.00) - Applies to Eyster, Shawn L.			4,182.64	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement Windows Server Datacenter Core Software Assurance Microsoft Volume Licensing Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (64.00) - Applies to Eyster, Shawn L.			7,856.00	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement- Windows Server Standard Core Edition All language Software assurance Microsoft Volume Licensing 2 Lic Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (25.00) - Applies to Eyster, Shawn L.			432.50	07/15/2021
211960118	Eyster, Shawn L.	Voucher Total:	280.00	
Communication services - 01/12/2021-02/11/2021 data service - Applies to Eyster, Shawn L.			40.00	01/11/2021
Communication services - 02/12/2021-03/11/2021 data service - Applies to Eyster, Shawn L.			40.00	02/11/2021
Communication services - 03/12/2021-04/11/2021 data service - Applies to Eyster, Shawn L.			40.00	03/11/2021
Communication services - 04/12/2021-05/11/2021 data service - Applies to Eyster, Shawn L.			40.00	04/11/2021
Communication services - 05/12/2021-06/11/2021 data service - Applies to Eyster, Shawn L.			40.00	05/11/2021
Communication services - 06/12/2021-07/11/2021 data service - Applies to Eyster, Shawn L.			40.00	06/11/2021
Communication services - 07/12/2021-08/11/2021 data service - Applies to Eyster, Shawn L.			40.00	07/11/2021

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211960123	Koppenhaver, Kelly J	Voucher Total:	80.00	
Communication services - 06/08/2021-07/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	06/07/2021
Communication services - 07/08/2021-08/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	07/07/2021
211970003	Comcast	Voucher Total:	6,205.66	
Communication services - 07/15/2021-08/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,205.66	07/15/2021
211970010	Comcast	Voucher Total:	5,130.41	
Communication services - 07/15/2021-08/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,130.41	07/15/2021
211970150	Kriner, Gerald A.	Voucher Total:	480.00	
Communication services - 07/26/2020-08/25/2020 data service - Applies to Kriner, Gerald A.			40.00	07/25/2020
Communication services - 08/26/2020-09/25/2020 data service - Applies to Kriner, Gerald A.			40.00	08/25/2020
Communication services - 09/26/2020-10/25/2020 data service - Applies to Kriner, Gerald A.			40.00	09/25/2020
Communication services - 10/26/2020-11/25/2020 data service - Applies to Kriner, Gerald A.			40.00	10/25/2020
Communication services - 11/26/2020-12/25/2020 data service - Applies to Kriner, Gerald A.			40.00	11/25/2020
Communication services - 12/26/2020-01/25/2021 data service - Applies to Kriner, Gerald A.			40.00	12/25/2020
Communication services - 01/26/2021-02/25/2021 data service - Applies to Kriner, Gerald A.			40.00	01/25/2021
Communication services - 02/26/2021-03/25/2021 data service - Applies to Kriner, Gerald A.			40.00	02/25/2021
Communication services - 03/26/2021-04/25/2021 data service - Applies to Kriner, Gerald A.			40.00	03/25/2021
Communication services - 04/26/2021-05/25/2021 data service - Applies to Kriner, Gerald A.			40.00	04/25/2021
Communication services - 05/26/2021-06/25/2021 data service - Applies to Kriner, Gerald A.			40.00	05/25/2021
Communication services - 06/26/2021-07/25/2021 data service - Applies to Kriner, Gerald A.			40.00	06/25/2021
212000099	Wehnau, Kevin S.	Voucher Total:	151.85	
Communication services - 03/04/2021-04/03/2021 Data Service - Applies to Wehnau, Kevin S.			35.90	03/04/2021
Communication services - 04/04/2021-05/03/2021 Data Service - Applies to Wehnau, Kevin S.			40.00	04/04/2021
Communication services - 05/04/2021-06/03/2021 Data Service - Applies to Wehnau, Kevin S.			35.95	05/04/2021
Communication services - 06/04/2021-07/03/2021 Data Service - Applies to Wehnau, Kevin S.			40.00	06/04/2021

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212010040	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 04/24/2021-05/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	04/23/2021
Communication services - 05/24/2021-06/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	05/23/2021
Communication services - 06/24/2021-07/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	06/23/2021
212010063	Reidler, Tara L.	Voucher Total:	40.00	
Communication services - 06/21/2021-07/20/2021 data service - Applies to Reidler, Tara L.			40.00	06/20/2021
212010155	Browne, Patrick M.	Voucher Total:	59.88	
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Browne, Patrick M.			38.73	07/05/2021
Communication services - 06/06/2021-07/05/2021 Cellular Service - Applies to Browne, Patrick M.			21.15	07/05/2021
212010278	Witmer, Willis H. Jr.	Voucher Total:	440.00	
Communication services - 09/04/2020-10/03/2020 data service - Applies to Witmer, Willis H. Jr.			40.00	09/03/2020
Communication services - 10/04/2020-11/03/2020 data service - Applies to Witmer, Willis H. Jr.			40.00	10/03/2020
Communication services - 11/04/2020-12/03/2020 data service - Applies to Witmer, Willis H. Jr.			40.00	11/03/2020
Communication services - 12/04/2020-01/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	12/03/2020
Communication services - 01/04/2021-02/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	01/03/2021
Communication services - 02/04/2021-03/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	02/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	03/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	04/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	05/03/2021
Communication services - 06/04/2021-07/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	06/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	07/03/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020070	Guyer, John E.	Voucher Total:	155.18	
Communication services - 04/06/2021-05/05/2021 Data Service - Applies to Guyer, John E.			40.00	04/05/2021
Communication services - 04/30/2021-05/05/2021 Data Service plan change - Applies to Guyer, John E.			-13.82	05/05/2021
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Guyer, John E.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Guyer, John E.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Guyer, John E.			40.00	07/05/2021
Communication services - 04/30/2021-05/05/2021 Data Service plan change - Applies to Guyer, John E.			9.00	05/05/2021
212020174	Troutman, Nan C.	Voucher Total:	360.00	
Communication services - 11/06/2020-12/05/2020 data service - Applies to Troutman, Nan C.			40.00	11/05/2020
Communication services - 12/06/2020-01/05/2021 data service - Applies to Troutman, Nan C.			40.00	12/05/2020
Communication services - 01/06/2021-02/05/2021 data service - Applies to Troutman, Nan C.			40.00	01/05/2021
Communication services - 02/06/2021-03/05/2021 data service - Applies to Troutman, Nan C.			40.00	02/05/2021
Communication services - 03/06/2021-04/05/2021 data service - Applies to Troutman, Nan C.			40.00	03/05/2021
Communication services - 04/06/2021-05/05/2021 data service - Applies to Troutman, Nan C.			40.00	04/05/2021
Communication services - 05/06/2021-06/05/2021 data service - Applies to Troutman, Nan C.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 data service - Applies to Troutman, Nan C.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 data service - Applies to Troutman, Nan C.			40.00	07/05/2021
212030023	CDWG	Voucher Total:	1,821.42	
Computer / AV supplies - WD Red Plus NAS Hard Drive WD101EFBX - hard drive - 10 TB - SATA 6Gb/s (6.00) - Applies to Eyster, Shawn L.			1,821.42	07/14/2021
212030053	Vital Records Inc.	Voucher Total:	228.47	
Professional services - 06/01/2021-06/30/2021 Storage of 650 filed LTO tapes at .42 cents per month (196.00) - Applies to Eyster, Shawn L.			82.32	06/30/2021
Professional services - 06/01/2021-06/30/2021 Handling of (50) Filed LTO Tapes, 25 in/25 out per Month @ .42 per tape (21.00) - Applies to Eyster, Shawn L.			8.82	06/30/2021
Professional services - 06/01/2021-06/30/2021 Courier Service- 1 Day per Month (1.00) - Applies to Eyster, Shawn L.			50.00	06/30/2021
Professional services - 06/01/2021-06/30/2021 Rentals Cases-Roxbury (4.00) (1.00) - Applies to Eyster, Shawn L.			14.00	06/30/2021
Professional services - 06/01/2021-06/30/2021 Demand Deliveries-Roxbury (1.00) (1.00) - Applies to Eyster, Shawn L.			60.00	06/30/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.33	06/30/2021

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212030062	WebSitePulse	Voucher Total:	241.92	
Professional services - Email Round Trip: Monthly Fee for Monitoring and Logging Email Server - E-mail Test (E-mail round-trip x 15 m.) \$21/month Term: 07/01/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			241.92	07/01/2021
212030122	Vital Records Inc.	Voucher Total:	719.99	
Professional services - 07/01/2021-07/31/2021 Destruction of Hard Drives (87.00) - Applies to Eyster, Shawn L.			522.00	07/21/2021
Professional services - 07/01/2021-07/31/2021 Destruction of Smart Phones (32.00) - Applies to Eyster, Shawn L.			64.00	07/21/2021
Professional services - 07/01/2021-07/31/2021 Handling of 87 hard drives (87.00) - Applies to Eyster, Shawn L.			65.25	07/21/2021
Professional services - 07/01/2021-07/31/2021 Handling of 32 smart phones (32.00) - Applies to Eyster, Shawn L.			24.00	07/21/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			44.74	07/21/2021
212040004	Fulponi, John A.	Voucher Total:	80.96	
Communication services - 03/16/2021-04/15/2021 data service - Applies to Fulponi, John A.			20.24	03/15/2021
Communication services - 04/16/2021-05/15/2021 data service - Applies to Fulponi, John A.			20.24	04/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Fulponi, John A.			20.24	05/15/2021
Communication services - 06/16/2021-07/15/2021 data service - Applies to Fulponi, John A.			20.24	06/15/2021
212070077	Hoffman, Douglas R.	Voucher Total:	240.00	
Communication services - 02/21/2021-03/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2021

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212070174	Scott, Megan L.	Voucher Total:	243.63	
Communication services - 01/16/2021-02/15/2021 data service - Applies to Scott, Megan L.			34.80	01/15/2021
Communication services - 02/16/2021-03/15/2021 data service - Applies to Scott, Megan L.			34.80	02/15/2021
Communication services - 03/16/2021-04/15/2021 data service - Applies to Scott, Megan L.			34.80	03/15/2021
Communication services - 04/16/2021-05/15/2021 data service - Applies to Scott, Megan L.			34.81	04/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Scott, Megan L.			34.81	05/15/2021
Communication services - 06/16/2021-07/15/2021 data service - Applies to Scott, Megan L.			34.81	06/15/2021
Communication services - 07/16/2021-08/15/2021 data service - Applies to Scott, Megan L.			34.80	07/15/2021
212070178	Pankake, Adam R.	Voucher Total:	200.00	
Communication services - 02/09/2021-03/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	03/08/2021
Communication services - 03/09/2021-04/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	04/08/2021
Communication services - 04/09/2021-05/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	05/08/2021
Communication services - 05/09/2021-06/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	06/08/2021
Communication services - 06/09/2021-07/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	07/08/2021
212080006	Adjustment transaction	Voucher Total:	3.91	
Mailing services - 06/30/2021-07/22/2021 UPS 30721-21 - Applies to Eyster, Shawn L.			3.91	07/22/2021
212080016	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 08/01/2021-08/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	07/25/2021
212080063	Lush, Dawn E.	Voucher Total:	295.20	
Communication services - 11/05/2020-12/04/2020 data service - Applies to Lush, Dawn E.			32.80	11/04/2020
Communication services - 12/05/2020-01/04/2021 data service - Applies to Lush, Dawn E.			32.80	12/04/2020
Communication services - 01/05/2021-02/04/2021 data service - Applies to Lush, Dawn E.			32.80	01/04/2021
Communication services - 02/05/2021-03/04/2021 data service - Applies to Lush, Dawn E.			32.80	02/04/2021
Communication services - 03/05/2021-04/04/2021 data service - Applies to Lush, Dawn E.			32.80	03/04/2021
Communication services - 04/05/2021-05/04/2021 data service - Applies to Lush, Dawn E.			32.80	04/04/2021
Communication services - 05/05/2021-06/04/2021 data service - Applies to Lush, Dawn E.			32.80	05/04/2021
Communication services - 06/05/2021-07/04/2021 data service - Applies to Lush, Dawn E.			32.80	06/04/2021
Communication services - 07/05/2021-08/04/2021 data service - Applies to Lush, Dawn E.			32.80	07/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212080093	Sarfert, Geri L.	Voucher Total:	240.00	
Communication services - 02/07/2021-03/06/2021 data service - Applies to Sarfert, Geri L.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Sarfert, Geri L.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Sarfert, Geri L.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Sarfert, Geri L.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Sarfert, Geri L.			40.00	06/06/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Sarfert, Geri L.			40.00	07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211740071	K&L Gates LLP	Voucher Total:	8,008.00	
Legal services - 05/03/2021-05/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			8,008.00	06/10/2021
211740075	K&L Gates LLP	Voucher Total:	9,320.50	
Legal services - 05/03/2021-05/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			9,320.50	06/10/2021
211880189	Thomson Reuters - West	Voucher Total:	2,340.94	
Publications & subscriptions - 07/01/2021-07/31/2021, PA School Law and Rules Anno Sub (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Ward, Kim L.			1,220.94	07/04/2021
Publications & subscriptions - Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Ward, Kim L.			1,120.00	07/04/2021
211930265	Raffaele & Puppio, LLP	Voucher Total:	787.50	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L.			787.50	06/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800117	Clark, Crystal H.	Voucher Total:	267.75	
Administrative services - 07/01/2021-06/30/2022 PA Attorney Registration - Applies to Clark, Crystal H.			227.75	05/07/2021
Conference/seminars/tuition - 06/10/2021, Online CLE, Crisis Management and Crisis Communications for Attorneys and their Clients - Applies to Clark, Crystal H.			40.00	06/02/2021
211900023	Thomson Reuters - West	Voucher Total:	1,742.00	
Publications & subscriptions - PA Session Laws 2020 Hardbound Vol (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Corman, Jacob D. III			1,742.00	07/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030078	Thomson Reuters - West	Voucher Total:	1,120.00	
Publications & subscriptions - Purdons PA Consol Stat Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stat Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Ward, Kim L.			1,120.00	07/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211440026	Waters, Ethel E.	Voucher Total:	850.00	
Administrative services - 06/26/2021, Provide shredding service for a shredding event being hosted by Senator Anthony H. Williams for the constituents of the 8th Senatorial District to help prevent identity theft. Event was held at St. Thomas Aquinas School, 1631 S. 18th St, Philadelphia, PA 19145 - Applies to Williams, Anthony H.			850.00	06/26/2021
211820272	Williams, Anthony H.	Voucher Total:	712.00	
Session per diem - Credit for Harrisburg Overnight Lodging expenses incurred for Session Day 06/30/2020. - Applies to Williams, Anthony H.			-200.00	06/30/2020
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 06/30/2020. - Applies to Williams, Anthony H.			60.00	06/30/2020
Session per diem - Harrisburg Overnight Lodging expenses incurred for Session Day 06/21/2021. - Applies to Williams, Anthony H.			198.00	06/21/2021
Session per diem - Harrisburg Overnight Lodging expenses incurred for Session Day 06/22/2021. - Applies to Williams, Anthony H.			198.00	06/22/2021
Session per diem - Harrisburg Overnight Lodging expenses incurred for Session Day 06/23/2021. - Applies to Williams, Anthony H.			198.00	06/23/2021
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 06/24/2021. - Applies to Williams, Anthony H.			60.00	06/24/2021
Session per diem - Harrisburg Overnight Lodging expenses incurred for Session Day 06/25/2021. - Applies to Williams, Anthony H.			198.00	06/25/2021
211820274	Williams, Anthony H.	Voucher Total:	384.36	
Legislative meals - - Total expense of \$172.74 - \$138.19 Applies to 4 Constituents/Other.			138.19	06/04/2021
Legislative meals - - Total expense of \$172.74 - \$34.55 Applies to Williams, Anthony H.			34.55	06/04/2021
Legislative meals - - Applies to Williams, Anthony H.			34.38	06/10/2021
Legislative meals - - Total expense of \$86.29 - \$69.03 Applies to 4 Constituents/Other.			69.03	06/19/2021
Legislative meals - - Total expense of \$86.29 - \$17.26 Applies to Williams, Anthony H.			17.26	06/19/2021
Parking & tolls - Tolls to travel to Session on 6/21/2021. - Applies to Williams, Anthony H.			9.40	06/21/2021
Communication services - 05/24/2021 - 06/23/2021 Data - Applies to Williams, Anthony H.			6.76	06/23/2021
Communication services - 05/24/2021 - 06/23/2021 Cellular - Applies to Williams, Anthony H.			46.59	06/23/2021
Parking & tolls - Tolls returning from Session Day 6/24/2021. - Applies to Williams, Anthony H.			9.40	06/24/2021
Parking & tolls - Tolls to Session Day 6/25/2021. - Applies to Williams, Anthony H.			9.40	06/25/2021
Parking & tolls - Tolls returning from Session Day 6/26/2021. - Applies to Williams, Anthony H.			9.40	06/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	217.51	
Other transportation expenses - 05/31/2021-06/26/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				217.51 06/30/2021
211890372	Realer Cleaning Service LLC	Voucher Total:	1,015.00	
District maintenance services - Covid-19 special cleaning on 06/05/2021, 06/12/2021, 06/19/2021 & 06/27/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.				300.00 07/06/2021
District maintenance services - Office cleaning on 06/02/2021, 06/05/2021, 06/10/2021, 06/13/2021, 06/16/2021, 06/19/2021, 06/23/2021 & 06/27/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.				400.00 07/06/2021
District maintenance services - Covid-19 special cleaning on 06/05/2021, 06/12/2021, 06/19/2021 & 06/28/2021 of the Lansdowne Office of Senator Anthony H. Williams located 85 N. Lansdowne Ave, Lansdowne PA 19050. - Applies to Williams, Anthony H.				120.00 07/06/2021
District maintenance services - Office cleaning on 06/10/2021, & 06/22/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				50.00 07/06/2021
District maintenance services - Office cleaning on 06/12/2021 & 06/28/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				25.00 07/06/2021
District maintenance services - Covid-19 special cleaning on 06/05/2021, 06/12/2021, 06/19/2021 & 06/28/2021 of the Snyder Ave Office of Senator Anthony H. Williams located 2103 Snyder Ave, Philadelphia PA 19145. - Applies to Williams, Anthony H.				120.00 07/06/2021
211900002	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				628.00 06/17/2021
211930172	PECO Energy	Voucher Total:	65.08	
Utilities - 06/04/2021-07/06/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				65.08 07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940037	Norman, Joy C.	Voucher Total:	91.54	
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.08 Applies to Taylor, Rudolph H. III			13.08	07/12/2021
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.08 Applies to Patton, Cortez E.			13.08	07/12/2021
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.07 Applies to Waters, Ethel E.			13.07	07/12/2021
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.08 Applies to Murray, Robert J. Jr.			13.08	07/12/2021
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.07 Applies to Norman, Joy C.			13.07	07/12/2021
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.08 Applies to Alexander, Khaleef A.			13.08	07/12/2021
Legislative meals - Meal during meeting held by Joy Norman on July 12, 2021, Operations Manager for the Office of State Senator Anthony H. Williams to discuss legislative agenda and upcoming meeting topics. - Total expense of \$91.54 - \$13.08 Applies to Kennedy, Markus			13.08	07/12/2021
211970049	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	08/01/2021
211970066	Child Guidance Resource Centers	Voucher Total:	3,979.04	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			3,979.04	08/01/2021
211970113	85 N Lansdowne Avenue LLC	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	08/01/2021
211970161	Williams, Anthony H.	Voucher Total:	247.48	
Legislative meals - - Total expense of \$120.43 - \$100.35 Applies to 5 Constituents/Other.			100.35	07/02/2021
Legislative meals - - Total expense of \$120.43 - \$20.08 Applies to Williams, Anthony H.			20.08	07/02/2021
Legislative meals - - Total expense of \$127.05 - \$95.28 Applies to 3 Constituents/Other.			95.28	07/05/2021
Legislative meals - - Total expense of \$127.05 - \$31.77 Applies to Williams, Anthony H.			31.77	07/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970163	Waters, Ethel E.	Voucher Total:	128.53	
Office supplies - Purchased office supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			128.53	07/12/2021
211970171	Patton, Cortez E.	Voucher Total:	227.75	
Administrative services - 7/1/2021 - 6/30/2022 annual registration fee for Cortez Patton, Chief Counsel for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			227.75	07/16/2021
212010042	Williams, Anthony H.	Voucher Total:	692.54	
Legislative meals - - Total expense of \$64.79 - \$53.99 Applies to 5 Constituents/Other.			53.99	07/13/2021
Legislative meals - - Total expense of \$64.79 - \$10.80 Applies to Williams, Anthony H.			10.80	07/13/2021
Communication services - 07/17/2021 - 08/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	07/18/2021
Commercial transportation - Commercial transportation using UBER from 5943 Cobbs Creek Pkwy, Philadelphia, PA 19143 - 1338-46 Chestnut St, Philadelphia, PA 19107 for a meeting to discuss legislative agenda for parts of the 8th Senatorial District he shares with Rep. Jordan Harris. - Applies to Williams, Anthony H.			25.67	07/19/2021
Legislative meals - - Total expense of \$85.96 - \$28.65 Applies to 1 Constituents/Other.			28.65	07/20/2021
Legislative meals - - Total expense of \$85.96 - \$28.66 Applies to Williams, Anthony H.			28.66	07/20/2021
Legislative meals - - Total expense of \$85.96 - \$28.65 Applies to Taylor, Rudolph H. III			28.65	07/20/2021
Legislative meals - - Total expense of \$390.00 - \$325.00 Applies to 5 Constituents/Other.			325.00	07/20/2021
Legislative meals - - Total expense of \$390.00 - \$65.00 Applies to Williams, Anthony H.			65.00	07/20/2021
212070002	Adjustment transaction	Voucher Total:	14.65	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Williams, Anthony H.			14.65	07/22/2021
212090048	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 08/04/2021 - 09/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne PA 19050. - Applies to Williams, Anthony H.			39.95	07/25/2021
Professional services - 08/04/2021 - 09/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	07/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930165	Peoples Natural Gas	Voucher Total:	20.02	
Utilities - 06/04/2021-07/02/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			20.02	07/02/2021
211970111	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	08/01/2021
211970120	Delta Property Management Inc.	Voucher Total:	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	08/01/2021
212010293	West Penn Power Company	Voucher Total:	190.31	
Utilities - 06/17/2021-07/18/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			190.31	07/21/2021
212020192	Williams, Lindsey M.	Voucher Total:	599.40	
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/21/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/22/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/23/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/24/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/25/2021
212070033	Adjustment transaction	Voucher Total:	23.04	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Williams, Lindsey M.			23.04	07/22/2021
212070097	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 08/01/2021-08/31/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880170	Kriner, Gerald A.	Voucher Total:	277.76	
Employee mileage - 06/04/2021-06/29/2021 496 miles - Applies to Kriner, Gerald A.			277.76	06/29/2021
211890291	Pittsburgh Post-Gazette	Voucher Total:	186.00	
Announcements - 08/25/2020 Sunshine Notice for Environmental Resources and Energy Public Hearing on RGGI - Applies to Yaw, E. Eugene			186.00	08/31/2020
211930005	Enterprise Rent-A-Car	Voucher Total:	51.40	
Parking & tolls - 06/04/2021 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			51.40	06/04/2021
211970083	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	08/01/2021
212000060	Adjustment transaction	Voucher Total:	97.32	
Flags - order 62725 from 30062-21 - Applies to Yaw, E. Eugene			97.32	07/19/2021
212070014	Adjustment transaction	Voucher Total:	256.42	
Metered mail postage - 175 Pine Street Williamsport - Applies to Yaw, E. Eugene			200.00	07/02/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Yaw, E. Eugene			6.15	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Yaw, E. Eugene			50.27	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	225.85	
Other transportation expenses - 05/31/2021-06/25/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			225.85	06/30/2021
211880149	UGI Utilities, Inc.	Voucher Total:	23.31	
Utilities - 05/28/2021-06/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			23.31	06/28/2021
211880187	Grochocki, Mark S.	Voucher Total:	1,046.10	
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$43.10 - \$21.55 Applies to Grochocki, Mark S.			21.55	05/10/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$43.10 - \$21.55 Applies to Yudichak, John T.			21.55	05/10/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	05/10/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			18.90	05/11/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$24.91 - \$8.30 Applies to Simpson, Caroline M.			8.30	05/11/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$24.91 - \$8.30 Applies to Grochocki, Mark S.			8.30	05/11/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$24.91 - \$8.31 Applies to Maiden, Yamileth R.			8.31	05/11/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	05/11/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.02	05/12/2021
Employee mileage - 05/13/2021-05/20/2021, 155 miles - Applies to Grochocki, Mark S.			86.80	05/20/2021
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			28.44	05/22/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.25	05/24/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	05/24/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			7.15	05/25/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	05/25/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.66	05/26/2021
Lodging - Pittsburgh, Committee Hearing - Applies to Grochocki, Mark S.			112.86	05/26/2021
Lodging - Bedford, Meeting RE: Legislation - Applies to Grochocki, Mark S.			160.92	05/27/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$27.61 - \$13.80 Applies to Grochocki, Mark S.			13.80	05/28/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$27.61 - \$13.81 Applies to Yudichak, John T.			13.81	05/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900002	Department of General Services	Voucher Total:	672.41	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	06/17/2021
Maintenance agreement - 05/24/2021 DGS Vehicle# 004-22-0163 oil change & tire rotation - Applies to Yudichak, John T.			44.41	06/17/2021
211900541	PPL Electric Utilities Corporation	Voucher Total:	86.47	
Utilities - 05/27/2021-06/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			86.47	06/28/2021
211940330	Yudichak, John T.	Voucher Total:	943.95	
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			10.34	06/09/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/14/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/15/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			24.52	06/15/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/21/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/22/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/23/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/24/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/25/2021
211970061	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	08/01/2021
211970062	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	08/01/2021
212000066	Richards, William J.	Voucher Total:	339.16	
Employee mileage - 05/03/2021-05/28/2021, 347 miles - Applies to Richards, William J.			194.32	05/28/2021
Employee mileage - 06/01/2021-06/29/2021, 179 miles - Applies to Richards, William J.			100.24	06/29/2021
Legislative meals - Lunch, Meeting RE: Economic Development Project - Total expense of \$44.60 - \$22.30 Applies to Richards, William J.			22.30	07/01/2021
Legislative meals - Lunch, Meeting RE: Economic Development Project - Total expense of \$44.60 - \$22.30 Applies to Hurley, Brad T.			22.30	07/01/2021
212000088	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 06/04/2021; 06/11/2021; 06/18/2021; 06/25/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010107	UGI Utilities, Inc.	Voucher Total:	301.82	
Utilities - 06/09/2021-07/08/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			301.82	07/08/2021
212010149	Glen Summit Springs Water Company, Inc.	Voucher Total:	6.35	
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			6.35	07/06/2021
212070024	Adjustment transaction	Voucher Total:	120.87	
Metered mail postage - 07/01/2021; 07/16/2021 164 S Market Street Nanticoke - Applies to Yudichak, John T.			100.00	07/16/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Yudichak, John T.			11.07	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Yudichak, John T.			9.80	07/22/2021
212080053	Glen Summit Springs Water Company, Inc.	Voucher Total:	6.35	
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			6.35	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760086	Richard and Denise Waller	Voucher Total:	1,005.50	
Renovations - Install an add dedicated circuit and outlets on 3rd floor, Install motion detector on switch. (2) 120a breaker, (1) 2pole 20a eaton breaker, (4) duplex outlets, 140' 12/2 romex, 12/3 romex, 3/4" EMT, Gotcha motion detector, (4) 4" sq,(4) 4" covers, ground rod clamp, 2"90. - Applies to Martin, Scott F.			1,005.50	06/07/2021
211820262	Jeffrey's Flowers	Voucher Total:	193.45	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Kurt Stoner (brother of Tina Lebo) - Applies to D'Innocenzo, Donetta M.			43.50	06/26/2021
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Delores Hawthorne West (mother of Kimberly West). - Applies to D'Innocenzo, Donetta M.			62.47	06/28/2021
Miscellaneous expenses - Chief Clerk portion of Get Well arrangement for Senator Kim Ward. - Applies to D'Innocenzo, Donetta M.			87.48	06/30/2021
211870226	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 07/01/2021-07/31/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	07/02/2021
211880036	Senate of Pennsylvania	Voucher Total:	-20.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	06/28/2021
211880128	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,455.60	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,305.60	06/24/2021
Professional services - Delivery to Senator Mastriano at 37 South Main Street Suite 200 Chambersburg, PA 17201 (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/24/2021
211880191	Aquarius Capital Solutions Group LLC	Voucher Total:	2,000.00	
Professional services - GASB75 Valuation for fiscal year 07/01/2020-06/30/2021 - Applies to D'Innocenzo, Donetta M.			2,000.00	07/03/2021
211950710	Michael P. Dever & Kimberlee Dever	Voucher Total:	7,600.00	
Renovations - Renovations per lease agreement, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			7,600.00	06/07/2021
211960060	Eich Group Development, LLC	Voucher Total:	4,875.00	
Renovations - Renovations per lease agreement, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholz, Wayne Jr.			4,875.00	05/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970114	DDCP Oppenheim LLC	Voucher Total:	3,165.10	
District office lease - Scranton - 409 Lackawanna Avenue, Suite 210			3,165.10	08/01/2021
212010017	Post & Schell, P.C.	Voucher Total:	585.00	
Legal services - 05/25/2021-05/31/2021 Pursuant to engagement letter dated 05/24/2021 - Applies to D'Innocenzo, Donetta M.			585.00	06/16/2021
212010068	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	07/15/2021
212030044	Fox Ledge, Inc.	Voucher Total:	9.04	
Other lease - 06/01/2021-06/30/2021 Water Cooler Scranton DO			9.04	06/30/2021
212040066	Precision Sign & Awning	Voucher Total:	512.50	
Professional services - Labor to remove and dispose of sign at Steubenville Pike District Office (1.00) - Applies to D'Innocenzo, Donetta M.			512.50	01/25/2021
212070006	Adjustment transaction	Voucher Total:	483.94	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to D'Innocenzo, Donetta M.			479.97	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to D'Innocenzo, Donetta M.			3.97	07/22/2021
212070150	Benjamin Roberts Ltd.	Voucher Total:	429.43	
Furniture - 15 x 30 Ornate Veneer Transaction Top with Brackets to Attach (1.00) - Applies to D'Innocenzo, Donetta M.			348.10	07/20/2021
Mailing services - Freight to Transport Product from THA (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	07/20/2021
Professional services - Installation of New Product During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			31.33	07/20/2021
212070154	W.B. Mason Company, Inc.	Voucher Total:	346.98	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			346.98	06/24/2021
212070161	W.B. Mason Company, Inc.	Voucher Total:	346.98	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			346.98	06/28/2021
212090016	Senate of Pennsylvania	Voucher Total:	-25.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-25.00	07/19/2021

Senate of Pennsylvania
Expense Report
Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212090017	Senate of Pennsylvania	Voucher Total:	-3.15	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-3.15	07/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880078	KST Data Inc.	Voucher Total:	29,496.00	
Audio/Video - Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, PSU to IO air, 2x PSU, OS10 - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell. (2.00) - Applies to D'Innocenzo, Donetta M.			18,160.00	06/30/2021
Audio/Video - Dell Networking Transceiver, SFP+ 10GBASE-T, 30m reach on CAT6a/7 (8.00) - Applies to D'Innocenzo, Donetta M.			2,384.00	06/30/2021
Audio/Video - Dell Networking, Transceiver, SFP+, 10GbE, LR, 1310nm Wavelength, 10km Reach (2.00) - Applies to D'Innocenzo, Donetta M.			696.00	06/30/2021
Computer / AV supplies - C2G 10ft Cat6 Ethernet Cable - Snagless Shielded (STP) - Blue - patch cable- 10 ft - blue (8.00) - Applies to D'Innocenzo, Donetta M.			56.00	06/30/2021
Audio/Video - PowerEdge R640 Server - for Encryption - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell (1.00) - Applies to D'Innocenzo, Donetta M.			8,200.00	06/30/2021
211880080	KST Data Inc.	Voucher Total:	30,668.00	
Professional services - Education Services- Dell EMC Proven Professional Exam Voucher - Expires 1 year from the date the Voucher Invoices. (2.00) - Applies to D'Innocenzo, Donetta M.			176.00	06/30/2021
Professional services - Education Services- Dell Tech VxRail Appl iance System Administrator ILT 3Day - Expires 1-year from the date the Voucher Invoices. (2.00) - Applies to D'Innocenzo, Donetta M.			996.00	06/30/2021
Audio/Video - Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, PSU to IO air, 2x PSU, OS10 - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell. (2.00) - Applies to D'Innocenzo, Donetta M.			18,160.00	06/30/2021
Audio/Video - Dell Networking Transceiver, SFP+ 10GBASE-T, 30m reach on CAT6a/7 (8.00) - Applies to D'Innocenzo, Donetta M.			2,384.00	06/30/2021
Audio/Video - Dell Networking, Transceiver, SFP+, 10GbE, LR, 1310nm Wavelength, 10km Reach (2.00) - Applies to D'Innocenzo, Donetta M.			696.00	06/30/2021
Computer / AV supplies - C2G 10ft Cat6 Ethernet Cable - Snagless Shielded (STP) - Blue - patch cable- 10 ft - blue (8.00) - Applies to D'Innocenzo, Donetta M.			56.00	06/30/2021
Audio/Video - PowerEdge R640 Server - for Encryption - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell (1.00) - Applies to D'Innocenzo, Donetta M.			8,200.00	06/30/2021
211880093	KST Data Inc.	Voucher Total:	10.00	
Maintenance agreement - Cloudlink Key Management Over KMIP -Licenses valid for 60 months 06/30/2021-06/29/2026(1.00) - Applies to D'Innocenzo, Donetta M.			10.00	06/30/2021
211880114	Verizon Wireless	Voucher Total:	1,332.62	
Communication services - 06/29/2021-07/28/2021 Data & cellular services (34 Units) - Applies to D'Innocenzo, Donetta M.			1,332.62	06/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880123	Office of Administration	Voucher Total:	10,510.00	
Communication services - 07/01/2021-06/30/2022 VMWare License Agreement - Applies to D'Innocenzo, Donetta M.			10,510.00	07/01/2021
211890306	CDWG	Voucher Total:	114.70	
Computer / AV supplies - Logitech M510 USB Wireless Mouse (5.00) - Applies to D'Innocenzo, Donetta M.			114.70	05/03/2021
211900046	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 07/01/2021-07/31/2021 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. - Applies to D'Innocenzo, Donetta M.			2,100.00	07/01/2021
211900047	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 07/01/2021-07/31/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	07/01/2021
211900049	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 07/01/2021-07/31/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	07/01/2021
211900241	StormWind LLC	Voucher Total:	3,475.00	
Publications & subscriptions - Pluralsight Business Professional Subscription, 1 Year. Term: 06/30/2021-06/29/2022 (5.00) - Applies to D'Innocenzo, Donetta M.			3,475.00	07/01/2021
211900515	WebSitePulse	Voucher Total:	241.92	
Professional services - Discount: 4% Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.			-10.08	07/01/2021
Professional services - Annual Fee for Monitoring and Logging Email Server Term: 07/01/2021-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			252.00	07/01/2021
211900520	WhiteCanyon Software, Inc.	Voucher Total:	210.00	
Maintenance agreement - Wipe Drive Enterprise Software Support and Maintenance - Includes all Updates, Custom Build Options and Support, 1 Year upon receipt 07/07/2021-07/06/2022(1.00) - Applies to D'Innocenzo, Donetta M.			210.00	07/07/2021
211900551	5370 Technology Solutions, LLC	Voucher Total:	780.00	
Computer / AV supplies - Swift Sensors Standard Cloud Subscription with Notifications (per Sensor-Annual) Term: 09/01/2021-08/31/2022 (3.00) - Applies to D'Innocenzo, Donetta M.			360.00	05/07/2021
Computer / AV supplies - Eagle Eye On-premise VMS M10 Management Cloud Software Subscription. (CMVR only, no cloud storage) Per camera channel per year. Term: 09/01/2021-08/31/2022 (7.00) - Applies to D'Innocenzo, Donetta M.			420.00	05/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211900558	BigVAR, LLC	Voucher Total:	1,632.40	
Maintenance agreement - Cisco Meraki Enterprise Service License and Support, 3 Year Term. Term starts upon receipt. Dates for tracking purposes only. 06/28/2021-06/27/2024 (8.00) - Applies to D'Innocenzo, Donetta M.			1,632.40	06/28/2021
211940254	Amazon.Com	Voucher Total:	59.95	
Computer / AV supplies - USB Type C Charger, 6ft (5.00) - Applies to D'Innocenzo, Donetta M.			59.95	06/28/2021
212030038	CDWG	Voucher Total:	153.75	
Professional services - 06/04/2021-06/18/2021 PA Senate-2021M1-Microsoft 0365 Migration-SPC 5221020101A - Applies to D'Innocenzo, Donetta M.			153.75	07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880102	Schneider Electric Buildings Americas	Voucher Total:	1,925.00	
Professional services - Labor to Install Duress Button, including Installation Technician, Project Management, Software Programming, and Solutions Engineer (1.00) - Applies to D'Innocenzo, Donetta M.			1,712.78	06/28/2021
Fixtures - Duress Button, including Inovonics 16-channel Receiver, Inovonics Single-Button Transmitter, Inovonics Repeater, Open Options Input Module with Enclosure, Altronix Power Supply with Enclosure (1.00) - Applies to D'Innocenzo, Donetta M.			163.26	06/28/2021
Professional services - 12 Month Parts and Labor Warranty (1.00) - Applies to D'Innocenzo, Donetta M.			45.69	06/28/2021
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			3.27	06/28/2021
211880104	Service 1st Restoration & Remodeling LLC	Voucher Total:	1,700.00	
Professional services - Disinfectant Fogging in Chamber on 06/28/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,700.00	06/28/2021
211880165	Breski's Beverage Distributors	Voucher Total:	15.98	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			15.98	07/01/2021
211890125	Nagle, Robert E. Jr.	Voucher Total:	33.60	
Employee mileage - 06/04/2021-06/23/2021, 60 miles - Applies to Nagle, Robert E. Jr.			33.60	06/23/2021
211890211	1st Class Glass of York LLC	Voucher Total:	583.38	
Office supplies - 1 - 36"x72" PG14PG - Government Flat Glass 1/4 polished plate glass fabricated to fit size with (2) 2x4 date holes, 1 - 24"x48" PG14PG - Government Flat Glass 1/4 polished plate glass fabricated to fit size with (1) 2x4 date hole - Applies to D'Innocenzo, Donetta M.			583.38	07/02/2021
211900535	Department of General Services	Voucher Total:	42.74	
Office supplies - Capitol Office Signs - Applies to D'Innocenzo, Donetta M.			42.74	06/30/2021
211900538	Americhem International, Inc.	Voucher Total:	210.12	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual dispenser - Applies to D'Innocenzo, Donetta M.			210.12	05/24/2021
211930017	Schneider Electric Buildings Americas	Voucher Total:	5,710.00	
Maintenance agreement - 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. Term: 07/01/2021-07/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	07/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930239	Americhem International, Inc.	Voucher Total:	210.12	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual dispenser - Applies to D'Innocenzo, Donetta M.			210.12	07/09/2021
211940239	Dempsey Uniform & Linen Supply	Voucher Total:	445.90	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.85	06/04/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.85	06/11/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			73.24	06/11/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			126.31	06/18/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			102.65	06/25/2021
211940254	Amazon.Com	Voucher Total:	91.76	
Office supplies - Sheila Shine Stainless Steel Cleaner and Polish, 10 oz Aerosol, Pack of 3 x 10 oz (2.00) - Applies to D'Innocenzo, Donetta M.			55.78	06/17/2021
Office supplies - Insulated Bag (2.00) - Applies to D'Innocenzo, Donetta M.			35.98	06/24/2021
211960086	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 07/01/2021-07/31/2021 Cleaning services for Main Capitol Complex and associated areas SPC5220081301 - Applies to D'Innocenzo, Donetta M.			46,113.00	07/01/2021
212020087	Corl Communications, Inc.	Voucher Total:	1,680.00	
Professional services - Invoice for work performed for the Senate of Pennsylvania in the North Office Building on the 1st Floor to relocate the Fiber from the Telecom Room on the 1st floor to the New Location in the Telecom Room down the Hall, we test all strands back to Room # 300 in the NOB, and it was not necessary to Re-terminate any of the Connectors as per Quote # 4798 (1.00) - Applies to D'Innocenzo, Donetta M.			1,680.00	04/06/2021
212020187	Lowe's Home Centers, Inc.	Voucher Total:	437.61	
Office supplies - Chamber supplies - Applies to D'Innocenzo, Donetta M.			78.54	06/18/2021
Office supplies - Portable AC unit for 10ew, Materials to vent portable AC unit for 10ew - Applies to D'Innocenzo, Donetta M.			351.39	06/22/2021
Office supplies - Materials to vent portable AC unit for 10ew - Credit - Applies to D'Innocenzo, Donetta M.			-19.84	06/22/2021
Office supplies - Materials to vent portable AC unit in 10ew - Applies to D'Innocenzo, Donetta M.			27.52	06/22/2021
212030041	Ingersoll-Rand Company York Air Center	Voucher Total:	133.55	
Office supplies - Pressure Regulator - Applies to D'Innocenzo, Donetta M.			133.55	07/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030046	Snyders Paint Store	Voucher Total:	163.01	
Office supplies - Paint for M54E and EW copier room - Applies to D'Innocenzo, Donetta M.			163.01	06/30/2021
212070142	W.B. Mason Company, Inc.	Voucher Total:	44.08	
Office supplies - Duracell Coppertop C Alkaline Batteries, 12/BX (2.00) - Applies to D'Innocenzo, Donetta M.			44.08	07/02/2021
212090046	Allwein's Cleaning Services, Inc.	Voucher Total:	725.00	
Professional services - Carpet Cleaning in 281L MC - Applies to D'Innocenzo, Donetta M.			225.00	07/16/2021
Professional services - Carpet Cleaning in 281N MC - Applies to D'Innocenzo, Donetta M.			225.00	07/20/2021
Professional services - Carpet Cleaning in 281 O MC - Applies to D'Innocenzo, Donetta M.			275.00	07/21/2021
212090047	Grainger	Voucher Total:	52.32	
Office supplies - Brass Door Stop (6.00) - Applies to D'Innocenzo, Donetta M.			52.32	07/14/2021
212090049	Grainger	Voucher Total:	157.18	
Office supplies - Roof Leak Diverter Kit, 5' x 5' (2.00) - Applies to D'Innocenzo, Donetta M.			157.18	07/16/2021
212090075	Veritiv Operating Company	Voucher Total:	22.10	
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			22.32	07/27/2021
Office supplies - Discount if paid by 08/26/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-0.22	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010114	Sarfert, Michael A.	Voucher Total:	15.56	
Legislative meals - Proposed 22nd district office visit in Eynon, PA - Applies to Sarfert, Michael A.			15.56	07/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030048	South Hills Movers, Inc.	Voucher Total:	350.00	
Professional services - Storage for July, 07/01/2021-07/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.			350.00	07/08/2021
212030049	South Hills Movers, Inc.	Voucher Total:	1,160.00	
Professional services - Move Services with Labor and Trucks to deliver furniture to Senator Williams' District Office at 5000 McKnight Road (1.00) - Applies to D'Innocenzo, Donetta M.			1,055.00	07/15/2021
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			30.00	07/15/2021
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	07/15/2021
212040068	Geo W Weaver & Son, Inc.	Voucher Total:	1,198.50	
Professional services - Discount: Removed 1/2 of Storage, Storage Lot 7772, District 33. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-125.70	07/20/2021
Professional services - Discount: Removed 1/2 of Storage, Storage Lot 7775, District 9. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-178.50	07/20/2021
Professional services - Discount 04/05/2021: Removed 1/4 of Storage, Storage Lot 7776, District 17. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-95.25	07/20/2021
Professional services - Storage Lot 7769, District 9. Term: 06/15/2021-07/15/2021. (121.20) - Applies to D'Innocenzo, Donetta M.			363.60	07/20/2021
Professional services - Storage Lot 7771, District 1. Term: 06/15/2021-07/15/2021. (113.40) - Applies to D'Innocenzo, Donetta M.			340.20	07/20/2021
Professional services - Storage Lot 7772, District 33. Term: 06/15/2021-07/15/2021. (83.80) - Applies to D'Innocenzo, Donetta M.			251.40	07/20/2021
Professional services - Storage Lot 7775, District 9. Term: 06/15/2021-07/15/2021. (119.00) - Applies to D'Innocenzo, Donetta M.			357.00	07/20/2021
Professional services - Storage Lot 7776, District 17. Term: 06/15/2021-07/15/2021. (127.00) - Applies to D'Innocenzo, Donetta M.			381.00	07/20/2021
Professional services - Discount 05/10/2021: Removed 1/4 of Storage, Storage Lot 7776, District 17. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-95.25	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Legislative Fitness Center

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020187	Lowe's Home Centers, Inc.	Voucher Total:	13.26	
Office supplies - Materials to repair showerhead (64E) - Applies to D'Innocenzo, Donetta M.			13.26	06/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Purchasing

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211890302	Canteen Refreshment Services	Voucher Total:	29.39	
Consumable supplies - Deer Park Bottled Water, 48 8oz Bottles. (1.00) - Applies to D'Innocenzo, Donetta M.			10.50	07/08/2021
Office supplies - Starbucks Dark Roast Verona K Cups (1.00) - Applies to D'Innocenzo, Donetta M.			18.89	07/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870111	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 06/02/2021 (2), 06/15/2021, 06/22/2021 (2), 06/25/2021, Employee Record Check - Applies to D'Innocenzo, Donetta M.			132.00	07/01/2021
211870190	Pennsylvania State Police	Voucher Total:	506.00	
Administrative services - 06/02/2021, 06/03/2021, 06/04/2021, 06/07/2021, 06/09/2021, 06/11/2021, 06/15/2021, 06/17/2021, 06/22/2021, 06/23/2021, 06/24/2021, 06/28/2021, 06/30/2021, Background check for prospective employees, 23 employees - Applies to D'Innocenzo, Donetta M.			506.00	07/01/2021
211880162	Pennsylvania State Police	Voucher Total:	22.00	
Administrative services - 06/22/2021 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	07/01/2021
211900039	Department of General Services	Voucher Total:	12,666.08	
Parking & tolls - 07/01/2021-07/31/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,666.08	07/06/2021
211900522	Level 3 Communications	Voucher Total:	2,994.79	
Communication services - OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 07/01/2021-07/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	07/01/2021
Communication services - Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 07/01/2021-07/31/2021(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	07/01/2021
Communication services - L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 07/01/2021-07/31/2021 - Applies to D'Innocenzo, Donetta M.			232.80	07/01/2021
Communication services - L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 07/01/2021-07/31/2021 - Applies to D'Innocenzo, Donetta M.			551.99	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900523	Cardmember Service	Voucher Total:	238.72	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 05/01/2021-05/31/2021 - Applies to D'Innocenzo, Donetta M.			119.59	06/03/2021
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 06/01/2021-06/30/2021 - Applies to D'Innocenzo, Donetta M.			119.13	07/03/2021
211900563	Quadient Leasing USA, Inc.	Voucher Total:	2,273.40	
Other lease - Quadient IN360 or IX3 Postage Meter Rental with Rate Protection and Power Line. Term: 06/15/2021-06/14/2022. Monthly Rate \$189.45. (12.00) - Applies to D'Innocenzo, Donetta M.			2,273.40	06/18/2021
211930002	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 06/01/2021-06/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	07/01/2021
211940017	Xerox Corporation	Voucher Total:	117,620.23	
Other lease - 05/01/2021-05/31/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	06/01/2021
211960088	Standard Parking Corporation	Voucher Total:	32,081.76	
Parking & tolls - 08/01/2021-08/31/2021 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,243.23	05/28/2021
Parking & tolls - 08/01/2021-08/31/2021 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			23,838.53	05/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820246	ConvergeOne, Inc.	Voucher Total:	26,603.28	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, New Kensington - 301 11th Street, Suite L - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, McKeesport - 201 Lysle Boulevard, Suite 100 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Waynesburg - 93 East High Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Washington - 95 West Beau Street, Suite 107 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, New Castle - 1905 West State Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Rochester - 488 Adams Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Monongahela - 208-210 Second Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Chambersburg - 37 S. Main Street, Suite 200 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Philadelphia - 400 W. Allegheny Avenue - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Gettysburg - 33 York Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Thornton- 381 Brinton Lake Road, Suite 3 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870013	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 07/01/2021-07/31/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	07/02/2021
211870072	RingCentral, Inc.	Voucher Total:	13,822.63	
Professional services - 06/02/2021-07/30/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			13,822.63	07/01/2021
211870155	Ironton Telephone Company	Voucher Total:	119.93	
Communication services - 610-769-5566 Phone service - Applies to D'Innocenzo, Donetta M.			119.93	07/01/2021
211870164	Windstream	Voucher Total:	151.02	
Communication services - 814-337-8132 Phone Service - Applies to D'Innocenzo, Donetta M.			151.02	06/30/2021
211880158	Senate of Pennsylvania	Voucher Total:	-94.63	
Communication services - 814-623-5004 Phone service, account disconnected 05/07/2021 - Applies to D'Innocenzo, Donetta M.			-94.63	05/22/2021
211890002	GTT Americas LLC	Voucher Total:	955.54	
Communication services - 05/24/2021-06/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			955.54	07/07/2021
211890161	Verizon Wireless	Voucher Total:	67.64	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			67.64	06/27/2021
211900537	ConvergeOne, Inc.	Voucher Total:	500.00	
Professional services - Time and Material Labor for phone system work, Philadelphia - 2901 Island Avenue - Applies to D'Innocenzo, Donetta M.			250.00	06/30/2021
Professional services - Time and Material Labor for phone system work, Philadelphia - 7106 Germantown Avenue - Applies to D'Innocenzo, Donetta M.			250.00	06/30/2021
211940354	ConvergeOne, Inc.	Voucher Total:	2,301.13	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - Telephone Wall Mount Jack (1.00) - Applies to D'Innocenzo, Donetta M.			12.17	04/26/2021
Computer / AV supplies - CAT 5E Jack (14.00) - Applies to D'Innocenzo, Donetta M.			173.32	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	04/26/2021
Professional services - Labor During Normal Business Hours (12.00) - Applies to D'Innocenzo, Donetta M.			1,824.00	04/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940355	ConvergeOne, Inc.	Voucher Total:	1,051.64	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	04/26/2021
Professional services - Labor During Normal Business Hours (5.00) - Applies to D'Innocenzo, Donetta M.			760.00	04/26/2021
211950672	NAI Summit	Voucher Total:	122.90	
Professional services - Service Tech met with Service Electric for the broadband upgrade, service charge - Applies to D'Innocenzo, Donetta M.			122.90	06/30/2021
211950730	ConvergeOne, Inc.	Voucher Total:	2,127.03	
Computer / AV supplies - Category 5E Cable, 175' (175.00) - Applies to D'Innocenzo, Donetta M.			87.50	04/26/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - RJ45 Crimp on End Modular Plug (16.00) - Applies to D'Innocenzo, Donetta M.			19.20	04/26/2021
Computer / AV supplies - CAT 5E Jack (1.00) - Applies to D'Innocenzo, Donetta M.			12.38	04/26/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	04/26/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (1.00) - Applies to D'Innocenzo, Donetta M.			7.37	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			152.10	04/26/2021
Professional services - Labor During Normal Business Hours (10.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	04/26/2021
211950734	ConvergeOne, Inc.	Voucher Total:	127.82	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	05/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950735	ConvergeOne, Inc.	Voucher Total:	1,507.60	
Computer / AV supplies - Rack Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			162.00	05/21/2021
Computer / AV supplies - Category 5E Cable, 500' (500.00) - Applies to D'Innocenzo, Donetta M.			250.00	05/21/2021
Computer / AV supplies - Single Jack Faceplate (6.00) - Applies to D'Innocenzo, Donetta M.			22.32	05/21/2021
Computer / AV supplies - CAT 5E Jack (6.00) - Applies to D'Innocenzo, Donetta M.			74.28	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	05/21/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	05/21/2021
211950737	ConvergeOne, Inc.	Voucher Total:	548.44	
Computer / AV supplies - Shelves and Mounting Hardware (2.00) - Applies to D'Innocenzo, Donetta M.			176.40	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.04	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.00	06/14/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/14/2021
211950739	ConvergeOne, Inc.	Voucher Total:	528.97	
Computer / AV supplies - Category 5E Cable, 125' (125.00) - Applies to D'Innocenzo, Donetta M.			70.00	06/14/2021
Computer / AV supplies - 1-G SS W Telephone Plate with 1 CAT 5 Jack (1.00) - Applies to D'Innocenzo, Donetta M.			46.49	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 7' (1.00) - Applies to D'Innocenzo, Donetta M.			6.78	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 3' (1.00) - Applies to D'Innocenzo, Donetta M.			4.50	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			16.20	06/14/2021
Professional services - Trip Charge (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/14/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/14/2021
212000118	Frontier Communications Corporation	Voucher Total:	533.75	
Communication services - 570-675-3931 Phone service - Applies to D'Innocenzo, Donetta M.			533.75	07/11/2021
212000120	Frontier Communications Corporation	Voucher Total:	378.92	
Communication services - 570-207-2881 Phone service - Applies to D'Innocenzo, Donetta M.			378.92	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212000123	Windstream	Voucher Total:	248.64	
Communication services - 724-327-2422 Phone service - Applies to D'Innocenzo, Donetta M.				248.64 07/09/2021
212010023	Verizon	Voucher Total:	15.79	
Communication services - Advertising phone lines (3) - Applies to D'Innocenzo, Donetta M.				15.79 06/30/2021
212010026	Verizon	Voucher Total:	219.74	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.				219.74 06/30/2021
212010033	Verizon	Voucher Total:	794.63	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.				794.63 07/04/2021
212010041	Verizon	Voucher Total:	778.82	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.				778.82 07/07/2021
212010055	Verizon	Voucher Total:	258.60	
Communication services - 610-821-6798 Phone Service - Applies to D'Innocenzo, Donetta M.				258.60 07/03/2021
212010058	Verizon	Voucher Total:	356.09	
Communication services - 215-291-4653 Phone Service - Applies to D'Innocenzo, Donetta M.				356.09 06/30/2021
212010061	Verizon	Voucher Total:	380.53	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.				380.53 07/13/2021
212010065	ConvergeOne, Inc.	Voucher Total:	2,216.94	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Bloomsburg - 603 W. Main Street, Suite 607 - Applies to D'Innocenzo, Donetta M.				2,216.94 07/13/2021
212020064	Verizon	Voucher Total:	448.77	
Communication services - 412-578-8457 Phone Service - Applies to D'Innocenzo, Donetta M.				214.41 07/03/2021
Communication services - 215-674-1246 Phone Service - Applies to D'Innocenzo, Donetta M.				234.36 07/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030024	ConvergeOne, Inc.	Voucher Total:	1,393.36	
Computer / AV supplies - Category 5E Cable, 50' (50.00) - Applies to D'Innocenzo, Donetta M.			25.00	04/26/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	04/26/2021
Computer / AV supplies - RJ45 Crimp on End Modular Plug (16.00) - Applies to D'Innocenzo, Donetta M.			19.20	04/26/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			49.52	04/26/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	04/26/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (4.00) - Applies to D'Innocenzo, Donetta M.			29.48	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	04/26/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	04/26/2021
212030026	ConvergeOne, Inc.	Voucher Total:	215.14	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	04/26/2021
212030031	ConvergeOne, Inc.	Voucher Total:	46.50	
Renovations - Installation Materials-Plywood (1.00) - Applies to D'Innocenzo, Donetta M.			46.50	04/26/2021
212040017	ConvergeOne, Inc.	Voucher Total:	1,063.06	
Professional services - Labor During Normal Business Hours (4.00) - Applies to D'Innocenzo, Donetta M.			608.00	07/21/2021
Computer / AV supplies - CAT 5E Cable and Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			288.00	07/21/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	07/21/2021
Computer / AV supplies - CAT 6 Patch Cord, 5' (7.00) - Applies to D'Innocenzo, Donetta M.			39.69	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.05	07/21/2021
212070134	AT&T	Voucher Total:	100.14	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			100.14	07/19/2021
212070136	Verizon	Voucher Total:	236.92	
Communication services - 412-344-2551 Phone Service - Applies to D'Innocenzo, Donetta M.			236.92	07/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212070162	Verizon	Voucher Total:	207.60	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			207.60	07/18/2021
212070167	Windstream	Voucher Total:	516.38	
Communication services - 724-627-9802 Phone service - Applies to D'Innocenzo, Donetta M.			83.06	07/19/2021
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			179.61	07/19/2021
Communication services - 717-627-0036 Phone service - Applies to D'Innocenzo, Donetta M.			253.71	07/19/2021
212090039	CenturyLink	Voucher Total:	354.76	
Communication services - 717-264-6100 Phone service - Applies to D'Innocenzo, Donetta M.			354.76	07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820231	Levin Promotional Products	Voucher Total:	34.38	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				34.38 06/28/2021
211820233	Levin Promotional Products	Voucher Total:	18.24	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				18.24 06/28/2021
211880129	Levin Promotional Products	Voucher Total:	17.15	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				17.15 06/28/2021
211890216	Americhem International, Inc.	Voucher Total:	59.73	
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (1.00) - Applies to D'Innocenzo, Donetta M.				40.83 07/01/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				3.90 07/01/2021
Office supplies - Small Order Charge (1.00) - Applies to D'Innocenzo, Donetta M.				15.00 07/01/2021
211890217	Levin Promotional Products	Voucher Total:	19.80	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				19.80 06/30/2021
211890219	Levin Promotional Products	Voucher Total:	19.38	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				19.38 07/02/2021
211900036	Crystal Springs	Voucher Total:	1,405.72	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 06/01/2021-06/30/2021 (28.00) - Applies to D'Innocenzo, Donetta M.				55.72 07/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2021-06/30/2021. (244.00) - Applies to D'Innocenzo, Donetta M.				1,098.00 07/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, Overage for June 2021 (56.00) - Applies to D'Innocenzo, Donetta M.				252.00 07/01/2021
211900247	Veritiv Operating Company	Voucher Total:	176.12	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.				177.90 07/02/2021
Office supplies - Discount if paid by 08/01/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				-1.78 07/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900523	Cardmember Service	Voucher Total:	11.50	
Office supplies - 81138 - Latch Spring - Applies to D'Innocenzo, Donetta M.			5.50	06/17/2021
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			6.00	06/17/2021
211900539	Levin Promotional Products	Voucher Total:	88.50	
Mailing services - Mailing/shipping services for flags to the Senate. (1.00) - Applies to D'Innocenzo, Donetta M.			88.50	06/29/2021
211940212	Quadient, Inc.	Voucher Total:	740.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			740.00	07/02/2021
211940254	Amazon.Com	Voucher Total:	74.95	
Office supplies - B0751VFF2X - Command Poster Strips, 64/Pack - Applies to D'Innocenzo, Donetta M.			41.30	06/02/2021
Office supplies - B0751VFF2X - Command Poster Strips, 64/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-41.30	06/21/2021
Office supplies - Honeywell HT-900 TurboForce Air Circulator Fan Black, Small (5.00) - Applies to D'Innocenzo, Donetta M.			74.95	07/09/2021
211940288	Canteen Refreshment Services	Voucher Total:	381.93	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	07/13/2021
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	07/13/2021
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.			37.80	07/13/2021
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			7.75	07/13/2021
212020089	Department of General Services	Voucher Total:	627.80	
Office supplies - Inter-Office Envelopes (3.00) - Applies to D'Innocenzo, Donetta M.			623.80	07/12/2021
Office supplies - Processing Fee (1.00) - Applies to D'Innocenzo, Donetta M.			4.00	07/12/2021
212020172	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	70.00	
Professional services - PM - Planned Maintenance Agreement for Forklifts Jun EJE 120 Pallet Jack. Inspected at 180 day intervals. Term: 02/27/2020-02/26/2021. - Applies to D'Innocenzo, Donetta M.			70.00	04/22/2021
212020179	Levin Promotional Products	Voucher Total:	17.18	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			17.18	07/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030045	Quadient, Inc.	Voucher Total:	740.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			740.00	07/08/2021
212040055	Levin Promotional Products	Voucher Total:	18.27	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.27	07/19/2021
212070121	W.B. Mason Company, Inc.	Voucher Total:	5.50	
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			5.50	06/29/2021
212070129	W.B. Mason Company, Inc.	Voucher Total:	508.16	
Office supplies - File Pocket (Accounting), End Tab File, Letter-size with Reinforced Gussets and Full Tab, 5 1/4" Expansion; Manilla (8.00) - Applies to D'Innocenzo, Donetta M.			508.16	06/29/2021
212070138	W.B. Mason Company, Inc.	Voucher Total:	190.56	
Office supplies - File Pocket (Accounting), End Tab File, Letter-size with Reinforced Gussets and Full Tab, 5 1/4" Expansion; Manilla (3.00) - Applies to D'Innocenzo, Donetta M.			190.56	07/02/2021
212070144	W.B. Mason Company, Inc.	Voucher Total:	540.86	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			143.04	07/02/2021
Office supplies - Canned Air, 10 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			47.94	07/02/2021
Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			67.99	07/02/2021
Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (5.00) - Applies to D'Innocenzo, Donetta M.			137.75	07/02/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			28.60	07/02/2021
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			16.89	07/02/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	07/02/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			58.89	07/02/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (2 each per pack) (6.00) - Applies to D'Innocenzo, Donetta M.			23.70	07/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070145	W.B. Mason Company, Inc.	Voucher Total:	63.52	
Office supplies - File Pocket (Accounting), End Tab File, Letter-size with Reinforced Gussets and Full Tab, 5 1/4" Expansion; Manilla (1.00) - Applies to D'Innocenzo, Donetta M.			63.52	07/01/2021
212070146	W.B. Mason Company, Inc.	Voucher Total:	176.00	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (32.00) - Applies to D'Innocenzo, Donetta M.			176.00	07/15/2021
212070151	Ancom Business Products	Voucher Total:	585.73	
Office supplies - Acme 14 Pt. Legal Manila File Folders with Right End Tab(Ref #F2500, Item #F17400) (500.00) - Applies to D'Innocenzo, Donetta M.			545.00	07/19/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			40.73	07/19/2021
212070155	W.B. Mason Company, Inc.	Voucher Total:	354.78	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	07/09/2021
Office supplies - Desk pad, 20" x 36", Black (5.00) - Applies to D'Innocenzo, Donetta M.			264.90	07/09/2021
212070164	W.B. Mason Company, Inc.	Voucher Total:	392.47	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			29.70	06/28/2021
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			31.98	06/28/2021
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.			60.22	06/28/2021
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (5.00) - Applies to D'Innocenzo, Donetta M.			61.75	06/28/2021
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (24.00) - Applies to D'Innocenzo, Donetta M.			30.96	06/28/2021
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			61.30	06/28/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			6.30	06/28/2021
Office supplies - Ballpoint Pen, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			4.28	06/28/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	06/28/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			59.68	06/28/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			30.24	06/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070165	W.B. Mason Company, Inc.	Voucher Total:	255.69	
Office supplies - Binder Clip, Medium (12.00) - Applies to D'Innocenzo, Donetta M.			15.48	06/28/2021
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M.			47.64	06/28/2021
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (3.00) - Applies to D'Innocenzo, Donetta M.			76.05	06/28/2021
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			39.78	06/28/2021
Office supplies - Scissors, General Office; 8" (6.00) - Applies to D'Innocenzo, Donetta M.			22.92	06/28/2021
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			7.86	06/28/2021
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			15.72	06/28/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			30.24	06/28/2021
212070171	York Janitorial Supplies, LLC	Voucher Total:	173.94	
Office supplies - Disinfectant Spray - 17 oz (3.00) - Applies to D'Innocenzo, Donetta M.			173.94	07/26/2021
212090065	Quadient, Inc.	Voucher Total:	888.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	07/21/2021
212090067	W.B. Mason Company, Inc.	Voucher Total:	15.96	
Office supplies - At-A-Glance Reversible Yearly Wall Calendar, 2022 (1.00) - Applies to D'Innocenzo, Donetta M.			15.96	07/19/2021
212090076	Veritiv Operating Company	Voucher Total:	234.83	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			237.20	07/27/2021
Office supplies - Discount if paid by 08/26/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-2.37	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900568	The Lerro Corporation	Voucher Total:	173,662.82	
Audio/Video - NX2 24Bay 4U with 24X6TB 7200rpm SAS Drives. Includes Single Node, 1xScalable CPU, 128GB RAM, 2x10GBASE-T RJ45, Dual Hot Swap PS's, 1 Year APR Warranty. (usable capacity after formatting = 108TB). Term starts upon receipt. (2.00) - Applies to D'Innocenzo, Donetta M.			48,709.76	06/29/2021
Computer / AV supplies - Dual Port 10GbE 2.0 Network Interface Card LP LC Small Form-Factor Pluggable + SR (2.00) - Applies to D'Innocenzo, Donetta M.			2,396.34	06/29/2021
Audio/Video - Thunderbolt 3 to 2-Port 10GbE FC LC Small Form-Factor Pluggable+ Interface Small Form-Factor Pluggable+ Module Included (8.00) - Applies to D'Innocenzo, Donetta M.			12,036.56	06/29/2021
Maintenance agreement - Additional Year APR Warranty for NX2 24Bay. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			5,150.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for Dual 10Gbe LC Adapter. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			250.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for Thunderbolt 3. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (8.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	06/29/2021
Audio/Video - 96TB RAW - NX2 12Bay 2U with 12X8TB 7200rpm SAS Drives. Include: Single Node, 1xScalable CPU, 64GB RAM, 2x10GBASE-T RJ45, Dual Hot Swap Power Supplies, 4 x 12Gbit SAS Expansion ports for JBOS Chassis expansion, 1 Year APR Warranty. (usable capacity). Term starts upon receipt. (2.00) - Applies to D'Innocenzo, Donetta M.			35,375.60	06/29/2021
Maintenance agreement - Archiware P5 Archive Edition, 1 Media Drive License for NX2, 1 Year Software Support. (1 for Each Caucus). Term starts upon receipt. 06/29/2021-06/28/2022(2.00) - Applies to D'Innocenzo, Donetta M.			9,631.22	06/29/2021
Computer / AV supplies - Dual Port 10Gbe 8PCIe 2.0 FH LC Network Interface Card Small Form-Factor Pluggable+ SR (2.00) - Applies to D'Innocenzo, Donetta M.			2,396.34	06/29/2021
Maintenance agreement - Additional Year APR Warranty for NX2 12Bay. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			4,574.00	06/29/2021
Maintenance agreement - 1 Year Archive Edition - Support & Maintenance. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			1,400.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for Dual 10Gbe LC Adapter. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			250.00	06/29/2021
Audio/Video - RAP 1U Rack Appliance with 5 Connection Licenses. Includes: 1xScaleable CPU, 32GB RAM, 2x240GB SSD Boot Mirrored, Linux Installed, 1xRJ45 IPMI, 2x10GBase-T ports, 1 Year APR Hardware and Software Subscription Warranty. Term starts upon receipt. (2.00) - Applies to D'Innocenzo, Donetta M.			20,578.00	06/29/2021
Audio/Video - Single Port 10GbE 2.0 NIC LP LC SFP+ SR -SFPs Included (2.00) - Applies to D'Innocenzo, Donetta M.			1,098.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for RAP with 5 Licenses. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			2,198.00	06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Maintenance agreement - Additional Year APR Warranty for SP 10GbE LC Adapter. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			114.00	06/29/2021
Audio/Video - Cisco 550X Series SX550X-12F Managed L3 Switch - 12 10-Gigabit SFP+ Ports & 2 Combo 10 Gigabit SFP+ Ports. Includes Qty14 SFP's (2.00) - Applies to D'Innocenzo, Donetta M.			15,490.00	06/29/2021
Maintenance agreement - Additional Year Warranty Cisco 12Port SX550 Optical Switch. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			900.00	06/29/2021
Professional services - 1st Day Installation (1.00) - Applies to D'Innocenzo, Donetta M.			4,200.00	06/29/2021
Professional services - Additional consecutive Day On-Site, M-F, 8am To 5pm, Includes Training (3.00) - Applies to D'Innocenzo, Donetta M.			4,770.00	06/29/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			625.00	06/29/2021
211940254	Amazon.Com	Voucher Total:	36.42	
Computer / AV supplies - Uni-Directional DisplayPort to HDMI Display Cable, 15 Feet (1.00) - Applies to D'Innocenzo, Donetta M.			15.31	06/17/2021
Computer / AV supplies - StarTech.com 15 ft HDMI to DVI-D Cable - M/M - 15ft DVI-D to HDMI - HDMI to DVI Converters - HDMI to DVI Adapter (HDMIDVIMM15) (1.00) - Applies to D'Innocenzo, Donetta M.			21.11	06/17/2021
212010032	TBC Consoles	Voucher Total:	2,715.20	
Audio/Video - TracStand for 2 wide x 1 tier high displays, with 2x AM175 articulating/tilting mount and integrated wire channel (1.00) - Applies to D'Innocenzo, Donetta M.			2,125.00	07/15/2021
Computer / AV supplies - 8 outlets/15amp, 120 volts power strip; Type B plug, premounted; 10 ft. cord with standard 18.6" overall length (1.00) - Applies to D'Innocenzo, Donetta M.			112.20	07/15/2021
Mailing services - Shipping and Handling (1.00) - Applies to D'Innocenzo, Donetta M.			478.00	07/15/2021
212030021	TBC Consoles	Voucher Total:	2,227.10	
Audio/Video - Fully Articulating, Long Throw, LCD Arm (7.00) - Applies to D'Innocenzo, Donetta M.			2,130.10	07/13/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			97.00	07/13/2021
212070176	Biamp Systems Corp.	Voucher Total:	379.61	
Computer / AV supplies - Cosel Power Supply (2.00) - Applies to D'Innocenzo, Donetta M.			362.66	12/31/2020
Mailing services - Shipping and Handling (1.00) - Applies to D'Innocenzo, Donetta M.			16.95	12/31/2020

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211820262	Jeffrey's Flowers	Voucher Total:	193.45	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Kurt Stoner (brother of Tina Lebo). - Applies to Martin, Megan L.			43.50	06/26/2021
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Delores Hawthorne West (mother of Kimberly West). - Applies to Martin, Megan L.			62.48	06/28/2021
Miscellaneous expenses - Senate Secretary portion of Get Well arrangement for Senator Kim Ward. - Applies to Martin, Megan L.			87.47	06/30/2021
211940025	Smith Custom Framing LTD	Voucher Total:	270.00	
Professional services - Framing of newly elected Member Certificates for Senator Gebhard and Senator Flynn - 2 @ \$135.00 - Applies to Martin, Megan L.			270.00	07/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211960070	Lindenmeyr Munroe	Voucher Total:	1,371.15	
Office supplies - 8.5x11 24 12M L Bright White Copy Paper (100.00) - Applies to Martin, Megan L.			1,385.00	07/14/2021
Office supplies - Discount if paid by 08/13/2021 (1.00) - Applies to Martin, Megan L.			-13.85	07/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880092	Ahold Financial Services	Voucher Total:	623.23	
	Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.		137.12	06/21/2021
	Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.		163.91	06/22/2021
	Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.		95.20	06/23/2021
	Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.		79.19	06/24/2021
	Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.		147.81	06/25/2021
211880105	Matthew Bender & Co., Inc.	Voucher Total:	1,706.82	
	Publications & subscriptions - Corbin on Contracts 21S1 set W/S1 IDX - Applies to Martin, Megan L.		965.36	06/15/2021
	Publications & subscriptions - PA Law Encyclopedia 21 IS & 21 RV 17&18 - Applies to Martin, Megan L.		741.46	06/24/2021
211900056	Thomson Reuters - West	Voucher Total:	4,214.00	
	Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: 07/01/2021-07/31/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.		4,214.00	07/04/2021
211900523	Cardmember Service	Voucher Total:	199.00	
	Publications & subscriptions - All Access - All Access membership to Ancestry.com, Newspapers.com and Fold3.com for 6 month subscription. Term: 06/26/2021- 12/26/2021 - Applies to Martin, Megan L.		199.00	06/27/2021
211940032	Historical Society of Pennsylvania	Voucher Total:	450.00	
	Conference/seminars/tuition - 08/02/2021-08/06/2021; Online Course, Researching Family in Pennsylvania - Applies to Walsh, Lindsey M.		450.00	07/01/2021
211940254	Amazon.Com	Voucher Total:	-2.73	
	Publications & subscriptions - Exhibit Makeovers: A Do-It-Yourself Workbook for Small Museums (American Association for State and Local History) by Alice Parman (1.00) - Applies to Martin, Megan L.		34.95	06/15/2021
	Consumable supplies - Consumables - Consumables for Library-Credit - Applies to Martin, Megan L.		-37.68	06/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020185	LexisNexis	Voucher Total:	1,706.82	
Publications & subscriptions - Corbin on Contracts 21S7 Set with S1DX Print Book (1.00) - Applies to Martin, Megan L.			965.36	06/16/2021
Publications & subscriptions - PA Law Encyclopedia 21 IS & 21 RV 17 & 18 Print Book (1.00) - Applies to Martin, Megan L.			741.46	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880165	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Martin, Megan L.			26.49	07/01/2021
211890307	CDWG	Voucher Total:	434.56	
Computer / AV supplies - Infinity Digital Foot Control (8.00) - Applies to Martin, Megan L.			434.56	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880076	WEX Bank	Voucher Total:	60.58	
Other transportation expenses - 06/09/2021-06/24/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				60.58 06/30/2021
211880165	Breski's Beverage Distributors	Voucher Total:	44.48	
Consumable supplies - Applies to Martin, Megan L.				44.48 07/01/2021
211900002	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 06/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211820260	D&L Printing Equipment Specialist, LLC	Voucher Total:	547.30	
Office supplies - 06/11/2021 (2) Hydraulic Oil (5 gal) Shell TellUs 46 Prism Cutter \$100.00 each (1) Gear Oil (qt) for Prism Cutter \$6.90 each (1) 251203013 Prism Cutter Thrust Ball Bearing \$106.00 each (1) UPS Red Next Day Air Early AM Shipping \$77.80 - Applies to Martin, Megan L.			390.70	06/23/2021
Office supplies - 06/11/2021 (12) 65362642 (MSC#) Wash Bottle 32 ounce/White Lid - Applies to Martin, Megan L.			156.60	06/23/2021
211880063	Ace Uniform	Voucher Total:	509.75	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/01/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/08/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/15/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/22/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/29/2021
211880076	WEX Bank	Voucher Total:	132.08	
Other transportation expenses - 05/25/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			64.18	06/30/2021
Other transportation expenses - 05/04/2021-05/13/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			67.90	06/30/2021
211880154	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 07/01/2021-07/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	06/30/2021
211880165	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Martin, Megan L.			26.49	07/01/2021
211880167	PPL Electric Utilities Corporation	Voucher Total:	6,168.36	
Utilities - 05/28/2021-06/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,168.36	06/29/2021
211890221	Veritiv Operating Company	Voucher Total:	185.00	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			185.00	02/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900002	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	06/17/2021
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	06/17/2021
211900031	Crystal Springs	Voucher Total:	27.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2021-06/30/2021. (6.00) - Applies to Martin, Megan L.			27.00	07/01/2021
211900555	Eastman Kodak Company	Voucher Total:	52,113.96	
Maintenance agreement - Year 1 of 5 year service contract on Prinergy, Insite, and Magnus Platsetter for Pre-Press Workflow. Please see contract for complete details. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Martin, Megan L.			52,113.96	07/02/2021
211900557	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,062.72	
Office supplies - INX XPro Open Ink, Black (60.00) - Applies to Martin, Megan L.			247.44	06/15/2021
Office supplies - INX Xpro Open Ink, Cyan (60.00) - Applies to Martin, Megan L.			267.60	06/15/2021
Office supplies - INX XPro Open Ink, Magenta (60.00) - Applies to Martin, Megan L.			267.72	06/15/2021
Office supplies - INX XPro Open Ink, Yellow (60.00) - Applies to Martin, Megan L.			279.96	06/15/2021
211900565	XChange US	Voucher Total:	312.00	
Maintenance agreement - PitStop Pro 12 Software Maintenance - 1 year. Term: 07/01/2021-06/30/2022 (2.00) - Applies to Martin, Megan L.			312.00	06/30/2021
211930021	Lindenmeyr Munroe	Voucher Total:	136.42	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Corrected Invoice - Applies to Martin, Megan L.			6,890.00	06/29/2021
Contract paper supplies - Discount if paid by 07/29/2021 (1.00) - Applies to Martin, Megan L.			-68.90	06/29/2021
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Credit - Applies to Martin, Megan L.			-6,752.20	06/29/2021
Contract paper supplies - Discount if paid by 07/18/2021 (1.00) - Credit - Applies to Martin, Megan L.			67.52	06/29/2021
211940254	Amazon.Com	Voucher Total:	272.45	
Office supplies - Replacement Filter for Shop-Vac 90350 90304 90333 (5.00) - Applies to Martin, Megan L.			74.95	06/13/2021
Office supplies - Febo Clean 2000 Roller Cleaner, 2lb Tub (5.00) - Applies to Martin, Megan L.			170.00	06/25/2021
Mailing services - Shipping Charge (1.00) - Applies to Martin, Megan L.			27.50	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212010120	UGI Utilities, Inc.	Voucher Total:	64.23	
Utilities - 06/12/2021-07/13/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			64.23	07/13/2021
212020091	DYC Supply Co.	Voucher Total:	900.90	
Office supplies - Compressible Blanket Shinohara W/Web Bars (12.00) - Applies to Martin, Megan L.			868.08	05/24/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			32.82	05/24/2021
212020172	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	161.00	
Professional services - Planned Maintenance Agreement for Forklifts, Clark Low Lift Pallet Jack. Inspected at 180 day intervals. Term: 02/27/2020-02/26/2021. (1.00) - Applies to Martin, Megan L.			70.00	01/28/2021
Professional services - PM - Planned Maintenance Agreement for Forklifts, including: Nissan TN01L18HV. Inspected at 180 day intervals. Term: 02/27/2020-02/26/2021. - Applies to Martin, Megan L.			91.00	01/28/2021
212030121	G.E. Richards Graphic Supplies Inc.	Voucher Total:	907.50	
Office supplies - INX XPro Open Ink, Magenta, 60lbs (60.00) - Applies to Martin, Megan L.			267.72	07/14/2021
Office supplies - INX Xpro Open Ink, Cyan, 60lbs (60.00) - Applies to Martin, Megan L.			267.60	07/14/2021
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	07/14/2021
Office supplies - Surcharge (1.00) - Applies to Martin, Megan L.			3.36	07/14/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			10.00	07/14/2021
Office supplies - Surcharge (1.00) - Applies to Martin, Megan L.			3.36	07/14/2021
212070149	Wert Bookbinding, Inc.	Voucher Total:	2,112.50	
Office supplies - Black certificate holder with printed color inside left panel 14 5/8" H x 9 1/8" W folded size, 14 5/8" H x 18 3/8" W open size, binder's board, ten point black leatherette cover material, interior panels printed in color on heavy cover weight paper, black ribbon cornered inside panel (right), 7 mil clear mylar sheet, gold foil stamp of PA Senate seal on front cover. Delivery included. (250.00) - Applies to Martin, Megan L.			2,112.50	07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880165	Breski's Beverage Distributors	Voucher Total:	58.45	
Consumable supplies - Applies to Martin, Megan L.			58.45	07/01/2021
212070006	Adjustment transaction	Voucher Total:	2.40	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Martin, Megan L.			2.40	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890301	CDWG	Voucher Total:	47.90	
Computer / AV supplies - StarTech.com DisplayPort to HDMI Adapter Converter 4K Active DP 1.2 to HDMI (2.00) - Applies to Martin, Megan L.				07/01/2021
211900561	CDWG	Voucher Total:	368.99	
Publications & subscriptions - Adobe Creative Cloud License, All Applications. Pro-Rated Term- 07/06/2021-12/20/2021 (1.00) - Applies to Martin, Megan L.				07/06/2021
211930238	CDWG	Voucher Total:	419.66	
Computer Equipment - MSI Optix LED HD Monitor, 15.6" (2.00) - Applies to Martin, Megan L.				07/02/2021
211960071	Zitto, Susan H.	Voucher Total:	97.03	
Communication services - 02/16/2021-03/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 02/15/2021
Communication services - 03/16/2021-04/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 03/15/2021
Communication services - 04/16/2021-05/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 04/15/2021
Communication services - 05/16/2021-06/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 05/15/2021
Communication services - 06/16/2021-07/15/2021 Data Service - Applies to Zitto, Susan H.				35.00 06/15/2021
Communication services - 06/09/2021-06/15/2021 Data Service - Applies to Zitto, Susan H.				-3.34 06/15/2021
Communication services - 06/09/2021-06/15/2021 Data Service - Applies to Zitto, Susan H.				8.17 06/15/2021
211960087	Haldeman, Ashley A.	Voucher Total:	165.00	
Communication services - 02/04/2021-03/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 02/03/2021
Communication services - 03/04/2021-04/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 03/03/2021
Communication services - 04/04/2021-05/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 04/03/2021
Communication services - 05/04/2021-06/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 05/03/2021
Communication services - 06/04/2021-07/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 06/03/2021
Communication services - 07/04/2021-08/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 07/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211960094	Sanko, Nathaniel R.	Voucher Total:	160.00	
Communication services - 03/14/2021-04/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	03/13/2021
Communication services - 04/14/2021-05/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	04/13/2021
Communication services - 05/14/2021-06/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	05/13/2021
Communication services - 06/14/2021-07/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	06/13/2021
212020061	Keller, Chris L.	Voucher Total:	39.36	
Communication services - 04/21/2021-05/20/2021 Data Service - Applies to Keller, Chris L.			13.12	04/20/2021
Communication services - 05/21/2021-06/20/2021 Data Service - Applies to Keller, Chris L.			13.12	05/20/2021
Communication services - 06/21/2021-07/20/2021 Data Service - Applies to Keller, Chris L.			13.12	06/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880165	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	07/01/2021
211900552	911 Rapid Response LLC	Voucher Total:	25.00	
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			25.00	05/20/2021
211900553	911 Rapid Response LLC	Voucher Total:	1,177.81	
Professional services - Sewing Flag Patch on Right Sleeve, Department Patch on Left Sleeve (8.00) - Applies to Martin, Megan L.			32.00	05/13/2021
Office supplies - Embroidery PA State Senate Badge (10.00) - Applies to Martin, Megan L.			125.00	05/13/2021
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: NASUTI (1.00) - Applies to Martin, Megan L.			14.00	05/13/2021
Professional services - Hem Inseam to 32" (5.00) - Applies to Martin, Megan L.			40.00	05/13/2021
Office supplies - Elbeco UFX Mens Short Sleeve Polos, Grey, 2XL (5.00) - Applies to Martin, Megan L.			234.95	05/13/2021
Office supplies - ElbecoTexTrop2 French Blue Mens Long Sleeve Polyester Shirt French, Blue, 19 36/37 (2.00) - Applies to Martin, Megan L.			115.98	05/13/2021
Office supplies - ElbecoTexTrop2 French Blue Mens Short Sleeve Polyester Shirt French Blue, 19 (2.00) - Applies to Martin, Megan L.			105.98	05/13/2021
Office supplies - Elbeco ADU Black Cargo Trousers for: size 48x32 (5.00) - Applies to Martin, Megan L.			249.95	05/13/2021
Office supplies - Elbeco UFX Mens Long Sleeve Polos, Grey, 2XL (5.00) - Applies to Martin, Megan L.			259.95	05/13/2021
211940021	Classic Drycleaners & Laundromats	Voucher Total:	117.45	
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.50	06/07/2021
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			3.05	06/07/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			23.22	06/07/2021
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			22.73	06/07/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			15.48	06/21/2021
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			22.98	06/21/2021
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			22.49	06/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020056	Billings, Daniel P.	Voucher Total:	55.21	
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Haldeman, Michael D.			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Baker, Joseph W.			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Bartlebaugh, Max P. IV			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.21 Applies to Billings, Daniel P.			9.21	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Heverly, Kyle W.			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Ang, Bridgette A.			9.20	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880165	Breski's Beverage Distributors	Voucher Total:	72.44	
Consumable supplies - Applies to Martin, Megan L.			72.44	07/01/2021