

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514825	Jeffrey's Flowers	Voucher Total:	326.47	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Charles Timothy Shaffer - Applies to D'Innocenzo, Donetta M.			90.00	05/06/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Jim Ferlo - Applies to D'Innocenzo, Donetta M.			90.00	05/19/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Thomas Lipnicky (father of John Lipnicky) - Applies to D'Innocenzo, Donetta M.			57.50	05/20/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Shirley Ross (mother-in-law of Senator Costa) - Applies to D'Innocenzo, Donetta M.			88.97	05/25/2022
221545541	Jeffrey's Flowers	Voucher Total:	62.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Joseph T. Lucas (father of Linda Lee Lucas-Hunt) - Applies to D'Innocenzo, Donetta M.			62.50	06/01/2022
221575654	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 06/01/2022-06/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	06/01/2022
221575786	Rodic, Jessica P.	Voucher Total:	32.48	
Miscellaneous expenses - Chief Clerk portion of get well fruit arrangement for Dan Billings - Applies to D'Innocenzo, Donetta M.			32.48	06/06/2022
221596274	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	06/03/2022
221718281	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	06/14/2022
221718296	Jeffrey's Flowers	Voucher Total:	179.95	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Robert Gerhart, Jr. - Applies to D'Innocenzo, Donetta M.			89.97	06/10/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Ed Robinson (father-in-law of Senator Vogel) - Applies to D'Innocenzo, Donetta M.			89.98	06/13/2022
221789646	Adjustment transaction	Voucher Total:	612.78	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to D'Innocenzo, Donetta M.			436.97	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to D'Innocenzo, Donetta M.			175.81	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789814	Kleinbard LLC	Voucher Total:	1,710.00	
Legal services - 05/01/2022-05/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,710.00	06/15/2022
221789825	Jeffrey's Flowers	Voucher Total:	89.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Bernadine Farrell (mother of Senator Judy Ward) - Applies to D'Innocenzo, Donetta M.			89.97	06/21/2022
221799873	PNC Bank National Association	Voucher Total:	30.00	
Administrative services - Automated audit confirmation fee - Applies to D'Innocenzo, Donetta M.			20.00	01/03/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	02/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	03/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	04/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	05/02/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	06/01/2022
221810371	Adjustment transaction	Voucher Total:	109.92	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to D'Innocenzo, Donetta M.			63.80	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to D'Innocenzo, Donetta M.			46.12	06/29/2022
221810464	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 07/01/2022-07/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575703	CDWG	Voucher Total:	1,089.48	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (4.00) - Applies to D'Innocenzo, Donetta M.			672.44	04/19/2022
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (4.00) - Applies to D'Innocenzo, Donetta M.			283.88	04/19/2022
Computer / AV supplies - Logitech Signature M650 for Business Bluetooth Mouse, Graphite (4.00) - Applies to D'Innocenzo, Donetta M.			133.16	04/19/2022
221575705	Cardmember Service	Voucher Total:	1,749.99	
Maintenance agreement - QB - Intuit QuickBooks Plus Annual Software Subscription - Edition: Premier; Term Dates: 05/16/2022 - 05/15/2023 - Applies to D'Innocenzo, Donetta M.			1,749.99	05/16/2022
221585969	Verizon Wireless	Voucher Total:	1,131.03	
Communication services - 05/09/2022-06/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,131.03	05/28/2022
221606550	CDWG	Voucher Total:	354.85	
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (5.00) - Applies to D'Innocenzo, Donetta M.			354.85	06/06/2022
221657200	Amazon.Com	Voucher Total:	589.22	
Computer / AV supplies - Privacy Filter for 23.8" Full Screen Monitors (5.00) - Applies to D'Innocenzo, Donetta M.			549.95	05/12/2022
Computer / AV supplies - Helifounder 421 Pieces Computer Standoffs Screws Assortment Kit With Screwdriver (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	05/14/2022
Computer / AV supplies - Otterbox Defender Series Screenless Edition Case For Galaxy S10e, Black (1.00) - Applies to D'Innocenzo, Donetta M.			29.28	05/25/2022
221667856	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 06/01/2022-06/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	06/07/2022
221667860	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 06/01/2022-06/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	06/07/2022
221667863	Red Canary, Inc.	Voucher Total:	8,800.00	
Professional services - 06/01/2022-05/31/2023 Information Systems Threat Detection 5222060101A - Applies to D'Innocenzo, Donetta M.			8,800.00	06/01/2022
221718278	CDWG	Voucher Total:	4,185.00	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (OCC) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,185.00	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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>
221728785	JustFOIA, Inc.	Voucher Total:	9,487.50	
Professional services - JustFOIA Pro Tier 3: Up to 2,000 Requests - Applies to D'Innocenzo, Donetta M.			8,250.00	02/11/2022
Professional services - Single Sign On - Tier Pro 3 - Applies to D'Innocenzo, Donetta M.			1,237.50	02/11/2022
221728844	CDWG	Voucher Total:	83.60	
Computer / AV supplies - Dell Latitude Laptop Battery (1.00) - Applies to D'Innocenzo, Donetta M.			83.60	06/17/2022

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Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525087	Schaedler Yesco Distribution Inc.	Voucher Total:	5,963.97	
Maintenance agreement - (1) Year Advantage Ultra Service Plan For (1) Galaxy 4000 40-50 KVA UPS - EW M-25. Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			5,233.33	04/20/2022
Maintenance agreement - (1) Year 4 Hour 7x24 Response Upgrade to Factory Warranty Or Existing Service Contract For Up To (40) KVA - EW M-25. Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			680.00	04/20/2022
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - EW M-25 - Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			25.32	04/20/2022
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - EW M-25. Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			25.32	04/20/2022
221525195	Kint Corporation	Voucher Total:	24.00	
Professional services - 07/01/2022-09/30/2022 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	07/01/2022
221535361	Department of General Services	Voucher Total:	50.17	
Office supplies - Senate Sign - 2 Ply - Applies to D'Innocenzo, Donetta M.			50.17	06/01/2022
221535451	Dempsey Uniform & Linen Supply	Voucher Total:	314.14	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			80.21	05/06/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			80.21	05/13/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			78.86	05/20/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			74.86	05/27/2022
221545532	Lowe's Home Centers, Inc.	Voucher Total:	14.42	
Office supplies - clips/pins to repair lockers and carts - Applies to D'Innocenzo, Donetta M.			8.68	05/02/2022
Office supplies - refund for wrong clips - Applies to D'Innocenzo, Donetta M.			-2.04	05/03/2022
Office supplies - clips to repair carts - Applies to D'Innocenzo, Donetta M.			7.78	05/03/2022
221575667	1st Class Glass of York LLC	Voucher Total:	780.00	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Desk Fit Size - With 2 - 2x4 Data Cable Cut Out Holes 18.0000sf @ 14.00 492.00 0.00 492.00 36" X 48" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Desk Fit Size - With 1 - 2x4 Data Cable Hole 12.0000sf @ 14.00 - Applies to D'Innocenzo, Donetta M.			780.00	06/03/2022
221575670	Kint Corporation	Voucher Total:	246.50	
Professional services - Amerex 456 : 10abc 6 Year Maint. Swap; Fire Extinguisher Annual 21-30; Service Call - Applies to D'Innocenzo, Donetta M.			246.50	05/31/2022

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Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575819	Dwight Allshouse - Leather Service	Voucher Total:	3,113.00	
Professional services - Leather Chair Cleaning/conditioning/repair in Majority Caucus Room and Library - Applies to D'Innocenzo, Donetta M.			3,113.00	06/06/2022
221596237	Enginuity, LLC	Voucher Total:	1,599.53	
Repairs - Service call - Applies to D'Innocenzo, Donetta M.			1,599.53	05/27/2022
221646925	Belles Carpet Cleaning & Janitorial Inc	Voucher Total:	100.00	
Professional services - Furniture Cleaning - Applies to D'Innocenzo, Donetta M.			100.00	06/09/2022
221657109	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White - Applies to D'Innocenzo, Donetta M.			248.64	06/13/2022
221657166	Sherwin Williams	Voucher Total:	231.35	
Office supplies - Paint and materials for Security supervisor's office - Applies to D'Innocenzo, Donetta M.			139.49	03/29/2022
Office supplies - Paint materials for Graphics, 55E - Applies to D'Innocenzo, Donetta M.			105.74	04/11/2022
Office supplies - Sales Tax credit - Applies to D'Innocenzo, Donetta M.			-7.89	04/13/2022
Office supplies - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-5.99	04/13/2022
221657200	Amazon.Com	Voucher Total:	32.95	
Consumable supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			32.95	06/07/2022
221667840	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 06/01/2022-06/30/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	06/01/2022
221667922	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,957.46	
Professional services - Cabling Work In The New Supervisors' Office In Security, B38. - Applies to D'Innocenzo, Donetta M.			3,957.46	06/15/2022
221668049	Kint Corporation	Voucher Total:	608.50	
Professional services - Service Call for sprinkler inspection. (1.00) - Applies to D'Innocenzo, Donetta M.			608.50	05/12/2022
221678145	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718666	J.C. Snively & Sons, Inc.	Voucher Total:	1,759.09	
Renovations - 1/4' x4x 8 Birch Plywood VC (approximately 5.5mm thick) (4.00) - Applies to D'Innocenzo, Donetta M.			214.80	03/28/2022
Renovations - 1/4" Role Shelf Clips "Spoon" Style, Brass (32.00) - Applies to D'Innocenzo, Donetta M.			12.80	03/28/2022
Renovations - 3/4" x 4 x 8 Birch Plywood SG VC 4-1 (4.00) - Applies to D'Innocenzo, Donetta M.			616.80	03/28/2022
Renovations - 5/4x8"xs' Rough Maple Boards (Or Enough Boards To Glue Up) Doors, Trim, Etc (6.00) - Applies to D'Innocenzo, Donetta M.			297.00	03/28/2022
Renovations - Slow Set Wood Glue (1.00) - Applies to D'Innocenzo, Donetta M.			59.00	03/28/2022
Renovations - Famowood 6 oz (Maple or Birch) (2.00) - Applies to D'Innocenzo, Donetta M.			17.60	03/28/2022
Renovations - 6/4x8"x8' Rough Maple Boards (Or Enough Boards To Glue Up) For jambs (3.00) - Applies to D'Innocenzo, Donetta M.			275.19	03/28/2022
Renovations - 4/4x6"x8' Rough Maple Boards (Jamb) (5.00) - Applies to D'Innocenzo, Donetta M.			160.50	03/28/2022
Renovations - Levelers SH002333 & Tnuts (8.00) - Applies to D'Innocenzo, Donetta M.			35.20	03/28/2022
Renovations - 1-1/4" Knobs Polished Brass BP4923130 (4.00) - Applies to D'Innocenzo, Donetta M.			20.20	03/28/2022
Professional services - Delivery Fee (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	03/28/2022
221789855	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Water bottles - Applies to D'Innocenzo, Donetta M.			23.96	06/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221799886	Sarfert, Michael A.	Voucher Total:	73.63	
Employee mileage - 38 Miles - Applies to Sarfert, Michael A.			22.23	06/16/2022
Employee mileage - 87 Miles - Applies to Sarfert, Michael A.			50.90	06/22/2022
Parking & tolls - Parking - Applies to Sarfert, Michael A.			0.50	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575660	Adorama Inc.	Voucher Total:	5,999.00	
Audio/Video - Canon Eos R3 Mirrorless Camera (1.00) - Applies to D'Innocenzo, Donetta M.			5,999.00	05/25/2022
221575661	Adorama Inc.	Voucher Total:	5,999.00	
Audio/Video - Canon Eos R3 Mirrorless Camera (1.00) - Applies to D'Innocenzo, Donetta M.			5,999.00	05/25/2022
221585922	Global Industries, Inc.	Voucher Total:	792.00	
Fixtures - Evolve 66"h, Pos.1 42", 2 66", 3 42", Base Raceway, 3 Way Variable Height Post, Aluminum Trim Standard Paint Colors Connectors w/ Matching Inlines (Use w/ Matching Horizontal Reveal) Taupe w/ Taupe Inlines (2.00) - Applies to D'Innocenzo, Donetta M.			200.90	02/17/2022
Fixtures - EVO 42", Power Distribution Housing (2.00) - Applies to D'Innocenzo, Donetta M.			119.70	02/17/2022
Fixtures - Evolve 66"h, End of Run Post, Includes Post, Hardware & Aluminum Trim STD Standard Paint Colors STD Connectors w/ Matching Inlines (Use w/ Matching Horizontal Reveal) NEV Nevada w/ Nevada Inlines (2.00) - Applies to D'Innocenzo, Donetta M.			71.40	02/17/2022
Professional services - Installation of Four Evolve Stations as Specified Using Existing Evolve Panels from G-04 with Additional Purchased Connectors. (1.00) - Applies to D'Innocenzo, Donetta M.			400.00	02/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221586078	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	14,757.36	
Fixtures - Wide Span Front to Back Reinforcement For WRA & WRC 24" Unit in Tan Metallic (12.00) - Applies to D'Innocenzo, Donetta M.			240.12	05/31/2022
Fixtures - Particle Board Shelf for 24"D x 36"W Unit (4.00) - Applies to D'Innocenzo, Donetta M.			76.64	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 24" in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			123.36	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 36" in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			123.36	05/31/2022
Fixtures - Wide Span Standard L Upright 96"H in Tan Metallic (4.00) - Applies to D'Innocenzo, Donetta M.			102.84	05/31/2022
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit in Tan Metallic (96.00) - Applies to D'Innocenzo, Donetta M.			1,920.96	05/31/2022
Fixtures - Particle Board Shelf for 24"D x 60"W Unit (48.00) - Applies to D'Innocenzo, Donetta M.			1,359.84	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 24" in Tan Metallic (96.00) - Applies to D'Innocenzo, Donetta M.			1,480.32	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 60" in Tan Metallic (48.00) - Applies to D'Innocenzo, Donetta M.			989.76	05/31/2022
Fixtures - Wide Span Standard L Upright 96"H in Tan Metallic (240.00) - Applies to D'Innocenzo, Donetta M.			6,170.40	05/31/2022
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit in Tan Metallic (56.00) - Applies to D'Innocenzo, Donetta M.			1,120.56	05/31/2022
Fixtures - Particle Board Shelf for 24"D x 66"W Unit (8.00) - Applies to D'Innocenzo, Donetta M.			244.48	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 24" in Tan Metallic (16.00) - Applies to D'Innocenzo, Donetta M.			246.72	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 66" in Tan Metallic (16.00) - Applies to D'Innocenzo, Donetta M.			352.32	05/31/2022
Fixtures - Wide Span Standard L Upright 96"H in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			205.68	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596163	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	7,082.88	
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit (36.00) - Applies to D'Innocenzo, Donetta M.			850.68	03/23/2022
Fixtures - Particle Board Shelf for 24"D x 48"W Unit (12.00) - Applies to D'Innocenzo, Donetta M.			336.60	03/23/2022
Fixtures - Wide Span Extra HD Channel Shelf Support, 24" (24.00) - Applies to D'Innocenzo, Donetta M.			437.28	03/23/2022
Fixtures - Wide Span Extra HD Channel Support, 48" (24.00) - Applies to D'Innocenzo, Donetta M.			505.20	03/23/2022
Fixtures - Wide Span Standard L Upright, 84" (12.00) - Applies to D'Innocenzo, Donetta M.			296.16	03/23/2022
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC, 18" Unit (72.00) - Applies to D'Innocenzo, Donetta M.			1,606.32	03/23/2022
Fixtures - Particle Board Shelf for 18"D x 48"W Unit (24.00) - Applies to D'Innocenzo, Donetta M.			541.68	03/23/2022
Fixtures - Wide Span Extra HD Channel Support, 18" (48.00) - Applies to D'Innocenzo, Donetta M.			906.24	03/23/2022
Fixtures - Wide Span Extra HD Channel Support, 48" (48.00) - Applies to D'Innocenzo, Donetta M.			1,010.40	03/23/2022
Fixtures - Wide Span Standard L Upright, 84" (24.00) - Applies to D'Innocenzo, Donetta M.			592.32	03/23/2022
221718325	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	10,378.50	
Fixtures - Tennsco Adjustable Leg Standard Worksurface Technical Workstation with Power Rail 60"W x 30"D x 30"H in Sand Finish (6.00) - Applies to D'Innocenzo, Donetta M.			5,646.00	06/17/2022
Fixtures - Tennsco 60" Static Control Instrument Shelf-Power Rail in Sand Finish (6.00) - Applies to D'Innocenzo, Donetta M.			4,732.50	06/17/2022
221728870	The Lerro Corporation	Voucher Total:	-11,051.47	
Audio/Video - Carbonite Black SOLO 1 M/E Live Production Switcher with 9 Inputs and 6 Outputs All In One (1.00) - Applies to D'Innocenzo, Donetta M.			-5,762.20	04/11/2022
Audio/Video - 12V 9A PSU with 6 Pin Connector for Redundancy or Spare (1.00) - Applies to D'Innocenzo, Donetta M.			-635.67	04/11/2022
Audio/Video - PTZ-NDI Integrated PTZ Camera in Black (1.00) - Applies to D'Innocenzo, Donetta M.			-4,568.60	04/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			-85.00	04/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221606385	Postmaster of Harrisburg	Voucher Total:	28.63	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			28.63	06/09/2022
221810792	Lindenmeyr Munroe	Voucher Total:	1,148.89	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (550.00) - Applies to D'Innocenzo, Donetta M.			1,160.50	06/28/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-11.61	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221545510	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 05/1/2022-05/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	06/01/2022
221575705	Cardmember Service	Voucher Total:	119.73	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 05/01/2022 - 05/31/2022 - Applies to D'Innocenzo, Donetta M.			119.73	06/03/2022
221575806	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol: 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 06/01/2022-06/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	06/01/2022
Communication services - Capitol: 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. 06/01/2022-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	06/01/2022
Communication services - 2 Technology Park, 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: 06/01/2022-06/30/2022 - Applies to D'Innocenzo, Donetta M.			232.80	06/01/2022
Communication services - 2 Technology Park, 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: 06/01/2022-06/30/2022 - Applies to D'Innocenzo, Donetta M.			551.99	06/01/2022
221586016	Pennsylvania State Police	Voucher Total:	286.00	
Administrative services - 05/03/2022, 05/04/2022, 05/05/2022, 05/06/2022, 05/09/2022, 05/13/2022, 05/16/2022, 05/18/2022, 05/31/2022 Background checks (13) - Applies to D'Innocenzo, Donetta M.			286.00	06/02/2022
221606473	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 05/20/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	06/02/2022
221667799	Pennsylvania State Police	Voucher Total:	264.00	
Administrative services - 05/02/2022, 05/06/2022, 05/09/2022, 05/16/2022, 05/18/2022, 05/20/2022, 05/23/2022, 05/24/2022, 05/31/2022 Background checks (12) - Applies to D'Innocenzo, Donetta M.			264.00	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221667853	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 07/01/2022-07/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	06/06/2022
Parking & tolls - 07/01/2022-07/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	06/06/2022
221728845	Comcast	Voucher Total:	2,000.00	
Communication services - 06/15/2022-07/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525070	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 05/23/2022-06/22/2022 - Applies to D'Innocenzo, Donetta M.				89.99 05/22/2022
221545547	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 06/01/2022-06/30/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 06/02/2022
221545551	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 06/01/2022-06/30/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 06/02/2022
221575701	CDWG	Voucher Total:	91.71	
Computer / AV supplies - Proline - USB-C cable - USB-C to Micro-USB Type B - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				33.06 04/04/2022
Computer / AV supplies - Proline - USB-C cable - USB-C to USB-C - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				58.65 04/04/2022
221575702	CDWG	Voucher Total:	405.51	
Computer / AV supplies - Apple 20W USB-C Power Adapter (3.00) - Applies to D'Innocenzo, Donetta M.				78.54 03/25/2022
Computer / AV supplies - Apple power adapter (3.00) - Applies to D'Innocenzo, Donetta M.				56.43 03/25/2022
Computer / AV supplies - Apple Lightning cable - Lightning USB - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				56.43 03/25/2022
Computer / AV supplies - Apple 6.6' Lightning to USB 2.0 Cable (3.00) - Applies to D'Innocenzo, Donetta M.				84.39 03/25/2022
Computer / AV supplies - Apple USB-C to Lightning Cable - Lightning cable - Lightning USB - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				72.72 03/25/2022
Computer / AV supplies - Apple 12W USB Power Adapter power adapter - USB - 12 Watt (3.00) - Applies to D'Innocenzo, Donetta M.				57.00 03/25/2022
221585989	RingCentral, Inc.	Voucher Total:	15,269.70	
Communication services - 05/31/2022-06/29/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				15,269.70 06/01/2022
221586011	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				38.56 05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646915	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Technician Trip to Troubleshoot Issues (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/10/2022
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/10/2022
221646916	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Technician Trip to Troubleshoot Issues (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/10/2022
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/10/2022
221646920	ConvergeOne, Inc.	Voucher Total:	1,074.00	
Professional services - Technician Trip to Replace Bad Transceiver (2.00) - Applies to D'Innocenzo, Donetta M.			162.00	06/10/2022
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/10/2022
221657147	GTT Americas LLC	Voucher Total:	22,499.11	
Communication services - 01/01/2022-07/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,499.11	06/01/2022
221657172	GTT Americas LLC	Voucher Total:	2,694.12	
Communication services - 04/24/2022-05/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,694.12	06/09/2022
221678151	Verizon Business Services	Voucher Total:	9,652.37	
Communication services - 04/01/2022-04/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,827.08	05/08/2022
Communication services - 05/01/2022-05/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,825.29	06/08/2022
221718276	CDWG	Voucher Total:	3,779.42	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (Senate Phone) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			3,779.42	05/24/2022
221728750	Frontier Communications Corporation	Voucher Total:	45.62	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.62	06/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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>
221739054	ConvergeOne, Inc.	Voucher Total:	512.88	
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			262.88	06/17/2022
Professional services - Time and Material Labor for phone system work, Coplay - 3256 Levans Road - Applies to D'Innocenzo, Donetta M.			250.00	06/17/2022
221789816	Verizon Business Services	Voucher Total:	7,291.70	
Communication services - 05/01/2022-05/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.77	06/20/2022
Communication services - 05/01/2022-05/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	06/20/2022
Communication services - 05/01/2022-05/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.07	06/20/2022
Communication services - 05/01/2022-05/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			281.36	06/20/2022
Communication services - 05/01/2022-05/31/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	06/20/2022
221799910	AT&T	Voucher Total:	59.37	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			59.37	06/19/2022
221800214	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 06/23/2022-07/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575683	W.B. Mason Company, Inc.	Voucher Total:	403.06	
Office supplies - Binder Clip, Small (3.00) - Applies to D'Innocenzo, Donetta M.			2.37	06/01/2022
Office supplies - Business Card Holder, Black (6.00) - Applies to D'Innocenzo, Donetta M.			12.18	06/01/2022
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.			71.98	06/01/2022
Office supplies - Fan (3.00) - Applies to D'Innocenzo, Donetta M.			75.33	06/01/2022
Office supplies - Glue Stick (10.00) - Applies to D'Innocenzo, Donetta M.			22.30	06/01/2022
Office supplies - Felt (Flair) Tip Pen: Red (6.00) - Applies to D'Innocenzo, Donetta M.			116.94	06/01/2022
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			101.96	06/01/2022
221575684	W.B. Mason Company, Inc.	Voucher Total:	308.94	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (6.00) - Applies to D'Innocenzo, Donetta M.			308.94	06/01/2022
221575686	W.B. Mason Company, Inc.	Voucher Total:	96.84	
Office supplies - Wastebasket, Plastic; Black (12.00) - Applies to D'Innocenzo, Donetta M.			96.84	06/01/2022
221585937	Crystal Springs	Voucher Total:	1,324.12	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 05/01/2022-05/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	06/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2022-5/31/2022. (269.00) - Applies to D'Innocenzo, Donetta M.			1,210.50	06/01/2022
221606435	Veritiv Operating Company	Voucher Total:	1,881.00	
Office supplies - Copy Paper: 8.5" x 14"; 20 LB (20.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	06/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-19.00	06/08/2022
221646922	Lindenmeyr Munroe	Voucher Total:	1,129.29	
Office supplies - 8.5x11 20# 10M Copy Paper (17.00) - Applies to D'Innocenzo, Donetta M.			1,140.70	06/10/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-11.41	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646923	W.B. Mason Company, Inc.	Voucher Total:	693.55	
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	06/08/2022
Office supplies - Calendar Pad Base, At-A-Glance, Black; For use with Calendar Pad Refill, Book-Opening Style (2.00) - Applies to D'Innocenzo, Donetta M.			9.98	06/08/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	06/08/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			57.96	06/08/2022
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			81.24	06/08/2022
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/08/2022
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			107.96	06/08/2022
Office supplies - Felt (Flair) Tip Pen: Green (3.00) - Applies to D'Innocenzo, Donetta M.			77.97	06/08/2022
Office supplies - Scissors, General Office; 8" (12.00) - Applies to D'Innocenzo, Donetta M.			107.88	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657200	Amazon.Com	Voucher Total:	1,834.94	
Office supplies - B00O3C3EN6 - Hot Cups with handles, 8 oz., "Solo", Symphony design , 50/Pack - Applies to D'Innocenzo, Donetta M.			75.96	05/12/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black, 12/Box (6.00) - Applies to D'Innocenzo, Donetta M.			101.28	05/16/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black, 12/Box (6.00) - Applies to D'Innocenzo, Donetta M.			122.34	05/20/2022
Consumable supplies - Equal Packets, 100/Box (10.00) - Applies to D'Innocenzo, Donetta M.			103.50	05/24/2022
Office supplies - 3 1/2 Inch Expansion Wallets, Letter, 3/Pack - Applies to D'Innocenzo, Donetta M.			68.58	05/24/2022
Office supplies - Three Tier Storage Cart with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	05/25/2022
Office supplies - B00O3C3EN6 - Hot Cups with handles, 8 oz., "Solo", Symphony design , 50/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-75.96	05/25/2022
Office supplies - B0033UJ6HW - Desk Sorter (4.00) - Applies to D'Innocenzo, Donetta M.			27.56	05/25/2022
Office supplies - 3 1/2 Inch Expansion Wallets, Letter, 3/Pack -Credit - Applies to D'Innocenzo, Donetta M.			-45.72	05/28/2022
Office supplies - Smead Classic Expanding File Wallet with Flap and Cord Closure, 3-1/2" Expansion, Letter Size, Redrope, 10 per Box (3.00) - Applies to D'Innocenzo, Donetta M.			165.57	06/01/2022
Office supplies - File Pocket (Accounting), End Tab File, Letter-size With Reinforced Gussets And Full Tab, 5 1/4" Expansion; Manilla (20.00) - Applies to D'Innocenzo, Donetta M.			936.60	06/02/2022
Office supplies - Three Tier Storage Cart with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	06/03/2022
Office supplies - Hot Cups, 10oz, 150/Pack (8.00) - Applies to D'Innocenzo, Donetta M.			295.92	06/06/2022
Office supplies - Vacancy Door Sign, 2.5 x 10.5 Inches (1.00) - Applies to D'Innocenzo, Donetta M.			14.90	06/07/2022
Office supplies - Three Tier Storage Cart with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	06/07/2022
Office supplies - B0033UJ6HW - Desk Sorter -Credit - Applies to D'Innocenzo, Donetta M.			-6.89	06/07/2022
Office supplies - B0033UJ6HW - Desk Sorter -Credit - Applies to D'Innocenzo, Donetta M.			-13.78	06/07/2022
Office supplies - B0033UJ6HW - Desk Sorter -Credit - Applies to D'Innocenzo, Donetta M.			-6.89	06/08/2022
221667834	Canteen Refreshment Services	Voucher Total:	310.59	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	06/14/2022
Consumable supplies - Hot chocolate (1.00) - Applies to D'Innocenzo, Donetta M.			10.50	06/14/2022
Consumable supplies - Lipton Tea (6.00) - Applies to D'Innocenzo, Donetta M.			28.98	06/14/2022
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.			37.80	06/14/2022
Office supplies - Stirrers (3.00) - Applies to D'Innocenzo, Donetta M.			4.65	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678097	W.B. Mason Company, Inc.	Voucher Total:	582.65	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			84.51	06/14/2022
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2022
Office supplies - Felt (Flair) Tip Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			134.95	06/14/2022
Office supplies - Ballpoint Pen, Black (5.00) - Applies to D'Innocenzo, Donetta M.			16.45	06/14/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	06/14/2022
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (1.00) - Applies to D'Innocenzo, Donetta M.			14.68	06/14/2022
Office supplies - Shredder Bags, 18" x 15" x 48"; GBC Shredmaster (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	06/14/2022
221718311	Americhem International, Inc.	Voucher Total:	46.65	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	06/17/2022
221718331	W.B. Mason Company, Inc.	Voucher Total:	11.97	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			11.97	06/15/2022
221718332	W.B. Mason Company, Inc.	Voucher Total:	129.61	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (13.00) - Applies to D'Innocenzo, Donetta M.			129.61	06/16/2022
221728843	W.B. Mason Company, Inc.	Voucher Total:	121.69	
Office supplies - Heavy Duty Utility Knife, Retractable Blade (4.00) - Applies to D'Innocenzo, Donetta M.			37.32	06/17/2022
Office supplies - Paper punch, 1 hole (2.00) - Applies to D'Innocenzo, Donetta M.			16.46	06/17/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			39.44	06/17/2022
Office supplies - Telephone Message Pads (Duplicate sets) (3.00) - Applies to D'Innocenzo, Donetta M.			28.47	06/17/2022
221739041	Levin Promotional Products	Voucher Total:	48.02	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			48.02	06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759504	W.B. Mason Company, Inc.	Voucher Total:	327.67	
Office supplies - Clock, Universal (3.00) - Applies to D'Innocenzo, Donetta M.			107.97	06/22/2022
Office supplies - Date stamp (6.00) - Applies to D'Innocenzo, Donetta M.			25.56	06/22/2022
Office supplies - Desk Tray Supports (2.00) - Applies to D'Innocenzo, Donetta M.			19.62	06/22/2022
Office supplies - Felt (Flair) Tip Pen: Green (6.00) - Applies to D'Innocenzo, Donetta M.			155.94	06/22/2022
Office supplies - Stamp Pad, Black (2.00) - Applies to D'Innocenzo, Donetta M.			9.50	06/22/2022
Office supplies - Stamp Pad, Red (2.00) - Applies to D'Innocenzo, Donetta M.			9.08	06/22/2022
221759506	W.B. Mason Company, Inc.	Voucher Total:	583.05	
Office supplies - Binder Clip, Medium (5.00) - Applies to D'Innocenzo, Donetta M.			9.45	06/21/2022
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (3.00) - Applies to D'Innocenzo, Donetta M.			170.94	06/21/2022
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (3.00) - Applies to D'Innocenzo, Donetta M.			151.47	06/21/2022
Office supplies - Avery #8660, Clear Mailing Labels, 1.5" x 2 5/8" (2.00) - Applies to D'Innocenzo, Donetta M.			34.00	06/21/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	06/21/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	06/21/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			118.47	06/21/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			53.76	06/21/2022
221799975	W.B. Mason Company, Inc.	Voucher Total:	81.90	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			81.90	06/24/2022
221799978	W.B. Mason Company, Inc.	Voucher Total:	596.82	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (24.00) - Applies to D'Innocenzo, Donetta M.			310.08	06/23/2022
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			73.86	06/23/2022
Office supplies - Felt (Flair) Tip Pen: Red (6.00) - Applies to D'Innocenzo, Donetta M.			116.94	06/23/2022
Office supplies - Metal Point Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			95.94	06/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221810793	Lindenmeyr Munroe	Voucher Total:	2,168.10	
Office supplies - 8.5x11 20 10M White Copy Paper (200.00) - Applies to D'Innocenzo, Donetta M.			2,190.00	06/28/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-21.90	06/28/2022
221810796	W.B. Mason Company, Inc.	Voucher Total:	251.07	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	06/28/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.50	06/28/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	06/28/2022
Office supplies - Shredder Bags, 26" x 18" x 48", GBC Shredmaster (4 rolls per box) (1.00) - Applies to D'Innocenzo, Donetta M.			44.99	06/28/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			53.76	06/28/2022
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			56.98	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525102	Markertek Video Supply	Voucher Total:	173.88	
Computer / AV supplies - StarTech DP2HDMI DisplayPort to HDMI Video Adapter Converter Cable (2.00) - Applies to D'Innocenzo, Donetta M.			42.98	05/24/2022
Computer / AV supplies - Thor H-STB-QAM-ATSC QAM CATV RF and ATSC RF to HDMI Decoder STB / Digital RF to HDMI Decoder Cable (1.00) - Applies to D'Innocenzo, Donetta M.			112.95	05/24/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			17.95	05/24/2022
221585931	Enco Systems, Inc.	Voucher Total:	54,492.00	
Other lease - Lease price per month for Enco enCaption4 Unit #1 automated closed-caption generator. Includes hardware, software and support. 2 hours daily use or 60 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			11,343.00	05/01/2022
Other lease - Lease price per month for Enco enCaption4 Unit #2 automated closed-caption generator. Includes hardware, software and support. 2 hours daily use or 60 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			11,343.00	05/01/2022
Other lease - Lease price per month for Enco enCaption4 Unit #3 automated closed-caption generator. Includes hardware, software and support. 2 hours daily use or 60 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			11,343.00	05/01/2022
Other lease - Lease price per month for Enco enCaption4 Unit #4 automated closed-caption generator. Includes hardware, software and support. 2 to 4 hours daily use or 120 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			20,463.00	05/01/2022
221657164	Markertek Video Supply	Voucher Total:	100.00	
Computer / AV supplies - Shure Microphone Windscreens, 4 per pack. (5.00) - Applies to D'Innocenzo, Donetta M.			100.00	06/08/2022
221728856	Markertek Video Supply	Voucher Total:	20.00	
Computer / AV supplies - Shure Microphone Windscreens, 4 per pack. (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	06/15/2022
221739039	The Lerro Corporation	Voucher Total:	4,608.60	
Audio/Video - PTZ-NDI Integrated PTZ Camera in Black (1.00) - Applies to D'Innocenzo, Donetta M.			4,568.60	04/29/2022
Mailing services - Shipping/Freight - Applies to D'Innocenzo, Donetta M.			40.00	04/29/2022