

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145857	TS Window Cleaning LLC	Voucher Total:	320.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	03/01/2023
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023, Indiana office, trash removal - Applies to Pittman, Joseph A.			100.00	03/01/2023
District maintenance services - 03/10/2023, 03/24/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	03/01/2023
231503253	Perry, Holly L.	Voucher Total:	48.47	
Consumable supplies - Kittanning - Applies to Pittman, Joseph A.			17.50	05/23/2023
Mailing services - Kittanning, mailed Good Citizenship Award certificates. - Applies to Pittman, Joseph A.			30.97	05/24/2023
231513421	W.B. Mason Company, Inc.	Voucher Total:	432.69	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			35.98	05/10/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			85.95	05/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			176.55	05/22/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			25.99	05/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			64.95	05/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			16.29	05/31/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			26.98	05/31/2023
231513457	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023, 05/27/2023, Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	05/27/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	05/22/2023

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Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231534081	TS Window Cleaning LLC	Voucher Total:	365.00	
District maintenance services - Indiana, 03/13/2023, snow removal, spread salt. - Applies to Pittman, Joseph A.			32.50	03/01/2023
District maintenance services - Indiana, 03/14/2023, snow removal, spread salt. - Applies to Pittman, Joseph A.			32.50	03/01/2023
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	04/01/2023
District maintenance services - 04/07/2023, 04/21/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	04/01/2023
District maintenance services - 04/07/2023, 04/17/2023, 04/21/2023, 04/28/2023; Indiana trash removal - Applies to Pittman, Joseph A.			80.00	04/01/2023
231564191	Culligan Water	Voucher Total:	43.35	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			34.60	05/31/2023
Other lease - 06/01/2023 - 06/30/2023, Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	05/31/2023
231584810	W.B. Mason Company, Inc.	Voucher Total:	97.96	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			36.98	06/01/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			29.99	06/01/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			30.99	06/05/2023
231605388	W.B. Mason Company, Inc.	Voucher Total:	162.53	
Consumable supplies - Indiana, credit - Applies to Pittman, Joseph A.			-10.48	05/04/2023
Office supplies - Indiana, credit - Applies to Pittman, Joseph A.			-8.95	05/19/2023
Office supplies - Indiana, credit - Applies to Pittman, Joseph A.			-19.90	05/19/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-1.36	05/19/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-16.94	05/19/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-11.14	05/19/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			151.07	05/25/2023
Office supplies - New Kensington - Applies to Pittman, Joseph A.			80.23	05/26/2023
231646371	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 05/01/2023 - 05/31/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			649.76	05/31/2023
231646378	Pittman, Joseph A.	Voucher Total:	232.53	
Member mileage - 05/01/2023 - 05/31/2023, 355 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			232.53	05/31/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656535	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 05/09/2023-06/05/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	06/06/2023
231666945	Adjustment transaction	Voucher Total:	32.56	
Flags - order 67411 from 30062-22 - Applies to Pittman, Joseph A.			32.56	06/15/2023
231707303	W.B. Mason Company, Inc.	Voucher Total:	180.90	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			40.88	06/07/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			53.63	06/07/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			43.65	06/13/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			42.74	06/14/2023
231707307	W.B. Mason Company, Inc.	Voucher Total:	14.86	
Office supplies - Indiana - Applies to Pittman, Joseph A.			14.86	06/05/2023
231707312	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 06/05/2023, Senator Pittman's iTown Hall event. - Applies to Pittman, Joseph A.			4,225.00	06/15/2023
231707321	TS Window Cleaning LLC	Voucher Total:	65.00	
District maintenance services - Indiana, window cleaning. - Applies to Pittman, Joseph A.			65.00	06/09/2023
231717569	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	07/01/2023
231717631	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	07/01/2023
231717656	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	07/01/2023
231727785	West Penn Power Company	Voucher Total:	114.58	
Utilities - 04/19/2023-05/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			114.58	05/30/2023

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Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	06/21/2023
231748331	Cardmember Service	Voucher Total:	22.00	
Publications & subscriptions - 05/29/2023-06/26/2023 New York Times - Applies to Pittman, Joseph A.			4.00	05/27/2023
Publications & subscriptions - 06/06/2023-07/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	05/30/2023
Publications & subscriptions - 06/06/2023-07/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	06/06/2023
231778702	Lou Negley's Bottled Water	Voucher Total:	16.50	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	06/16/2023
231778712	Alle Kiski Strong Chamber	Voucher Total:	60.00	
Legislative meals - 04/21/2023, Legislative luncheon with Representatives Abby Major and Donna Oberlander, spoke on behalf of Sen. Pittman. - Total expense of \$60.00 - \$30.00 Applies to Dias, Jeremy J.			30.00	04/21/2023
Legislative meals - 04/21/2023, Legislative luncheon with Representatives Abby Major and Donna Oberlander, spoke on behalf of Sen. Pittman. - Total expense of \$60.00 - \$30.00 Applies to Perry, Holly L.			30.00	04/21/2023
231778721	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 05/17/2023-06/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.63	06/16/2023
231778865	W.B. Mason Company, Inc.	Voucher Total:	128.76	
Office supplies - Indiana - Applies to Pittman, Joseph A.			162.36	05/26/2023
Office supplies - Indiana, credit-UPS freight - Applies to Pittman, Joseph A.			-33.60	06/12/2023
231778895	Adjustment transaction	Voucher Total:	88.48	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Pittman, Joseph A.			44.08	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Pittman, Joseph A.			44.40	06/25/2023

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Month Ended 06/30/2023

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>
231809834	Adjustment transaction	Voucher Total:	11.40	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Pittman, Joseph A.				5.04 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Pittman, Joseph A.				6.36 06/29/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523690	Greer, Colleen Kelly	Voucher Total:	127.56	
Lodging - Indiana-04/26/2023-04/27/2023-overnight lodging-to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			108.78	04/26/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			18.78	04/27/2023
231574620	Wilken, Vicki J.	Voucher Total:	504.64	
Lodging - 05/17/2023-05/18/2023, overnight lodging, Williamsport- Sen. Yaw's Student Government Seminar - Applies to Wilken, Vicki J.			140.33	05/17/2023
Employee mileage - 05/17/2023-05/18/2023, 186.6 miles - Applies to Wilken, Vicki J.			122.23	05/18/2023
Parking & tolls - Tolls - Applies to Wilken, Vicki J.			22.00	06/02/2023
Employee mileage - 336 miles, Mechanicsburg=Indiana - D.O. Meetings - Applies to Wilken, Vicki J.			220.08	06/02/2023
231595051	Via, Kara M.	Voucher Total:	130.48	
Consumable supplies - Applies to Pittman, Joseph A.			130.48	06/06/2023
231677051	Wilken, Vicki J.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024- PA Courts Attorney Registration - Applies to Wilken, Vicki J.			277.75	06/15/2023
231677053	Logue, Gregory C. Jr.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 - PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			277.75	06/15/2023
231677182	Via, Kara M.	Voucher Total:	254.35	
Consumable supplies - Applies to Pittman, Joseph A.			3.45	05/31/2023
Consumable supplies - Applies to Pittman, Joseph A.			32.49	06/15/2023
Consumable supplies - Applies to Pittman, Joseph A.			191.25	06/18/2023
Consumable supplies - Applies to Pittman, Joseph A.			27.16	06/19/2023
231778779	Via, Kara M.	Voucher Total:	226.16	
Consumable supplies - Applies to Pittman, Joseph A.			27.99	06/23/2023
Consumable supplies - Applies to Pittman, Joseph A.			38.99	06/23/2023
Consumable supplies - Applies to Pittman, Joseph A.			159.18	06/23/2023
231778864	Short, Christy L.	Voucher Total:	35.48	
Consumable supplies - Applies to Pittman, Joseph A.			35.48	06/25/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231788950	W.B. Mason Company, Inc.	Voucher Total:	91.65	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			59.96	06/23/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			31.69	06/23/2023
231809572	W.B. Mason Company, Inc.	Voucher Total:	54.85	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			54.85	06/27/2023
231809693	Wilken, Vicki J.	Voucher Total:	180.55	
Meeting meals - Leadership Budget Meeting, 25 people - Applies to Pittman, Joseph A.			180.55	06/28/2023
231809718	Reitzel, Merritt C.	Voucher Total:	597.90	
Employee mileage - 05/10/2023-05/12/2023, 410 Miles - Applies to Reitzel, Merritt C.			268.55	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023- tolls- Senate Caucus Planning Session - Applies to Reitzel, Merritt C.			51.60	05/12/2023
Administrative services - 07/01/2023-06/30/2024- PA Courts Attorney Registration - Applies to Reitzel, Merritt C.			277.75	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231473072	Wiest, Marla J.	Voucher Total:	571.75	
Office supplies - 05/18/2023- Table Coverings for Sen. Langerholc's Senior Expo, 05/24/2023- Table Coverings for Sen. Stefano's Senior Expo - Applies to Pittman, Joseph A.			53.00	05/15/2023
Lodging - Somerset, 05/23/2023-05/24/2023-overnight lodging-Sen. Stefano's Senior Expo - Applies to Wiest, Marla J.			160.44	05/23/2023
Legislative meals - Dinner, Somerset- Sen. Stefano's Senior Expo - Total expense of \$42.14 - \$21.07 Applies to Wiest, Marla J.			21.07	05/23/2023
Legislative meals - Dinner, Somerset- Sen. Stefano's Senior Expo - Total expense of \$42.14 - \$21.07 Applies to Strayer, Emily L.			21.07	05/23/2023
Employee mileage - 05/23/2023-05/24/2023, 361 miles - Applies to Wiest, Marla J.			236.46	05/24/2023
Parking & tolls - 05/23/2023-05/24/2023, tolls- Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			32.20	05/24/2023
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Total expense of \$47.51 - \$23.76 Applies to Wiest, Marla J.			23.76	05/24/2023
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Total expense of \$47.51 - \$23.75 Applies to Strayer, Emily L.			23.75	05/24/2023
231513490	W.B. Mason Company, Inc.	Voucher Total:	35.56	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			35.56	05/22/2023
231605343	Enterprise Rent A Car	Voucher Total:	14.95	
Parking & tolls - 04/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Swab, Michelle L.			14.95	04/22/2023
231646352	Strayer, Emily L.	Voucher Total:	251.15	
Employee mileage - 249.1 miles - Harrisburg-Langhorne-Richboro-Langhorne-Feasterville/Trevoise-Harrisburg- Sen. Farry Site Visits for upcoming Fall events - Applies to Strayer, Emily L.			163.16	05/31/2023
Parking & tolls - Tolls- Sen. Farry Site Visits for upcoming Fall event - Applies to Strayer, Emily L.			30.00	05/31/2023
Legislative meals - Lunch, Feasterville-Trevoise- Sen. Farry Site Visits for upcoming Fall event - Total expense of \$57.99 - \$28.99 Applies to Wiest, Marla J.			28.99	05/31/2023
Legislative meals - Lunch, Feasterville-Trevoise- Sen. Farry Site Visits for upcoming Fall event - Total expense of \$57.99 - \$29.00 Applies to Strayer, Emily L.			29.00	05/31/2023
231656634	Levin Promotional Products	Voucher Total:	12.70	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Chris Yniguez Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	06/08/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231677045	Donahue, Christopher P.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024- PA Courts Attorney Registration - Applies to Donahue, Christopher P.				277.75 06/16/2023
231748283	Marsicano, Joseph M.	Voucher Total:	245.06	
Legislative meals - Lunch, Hamburg- Sen. Gebhard's grant seminars - Applies to Marsicano, Joseph M.				20.32 06/14/2023
Lodging - 06/14/2023-06/15/2023, overnight lodging, Kutztown- Sen. Gebhard's grant seminars - Applies to Marsicano, Joseph M.				123.21 06/14/2023
Employee mileage - 06/14/2023-06/15/2023, 155 Miles - Applies to Marsicano, Joseph M.				101.53 06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503230	Guerrisi, Christopher J.	Voucher Total:	720.31	
Legislative meals - Dinner, Quakertown- Sen. Coleman Open House for new District Office - Applies to Guerrisi, Christopher J.			17.85	04/19/2023
Legislative meals - Lunch, Winder- Sen. Langerholc's Transportation Committee Hearing - Applies to Guerrisi, Christopher J.			13.73	04/20/2023
Lodging - Indiana-04/26/2023-04/27/2023, overnight lodging-Sen. Pittman's Student Gov. Seminar - Applies to Guerrisi, Christopher J.			108.78	04/26/2023
Employee mileage - 04/19/2023-04/27/2023, 810 miles - Applies to Guerrisi, Christopher J.			530.55	04/27/2023
Parking & tolls - 04/20/2023-04/27/2023- tolls - Applies to Guerrisi, Christopher J.			49.40	04/27/2023
231513470	Guerrisi, Christopher J.	Voucher Total:	825.77	
Legislative meals - Dinner, Altoona- Sen. Langerholc's Senator For a Day Event - Applies to Guerrisi, Christopher J.			36.11	05/03/2023
Lodging - Altoona, 05/03/2023-05/04/2023-overnight lodging-Sen. Langerholc's Senator For a Day Event - Applies to Guerrisi, Christopher J.			108.78	05/03/2023
Parking & tolls - 05/04/2023-05/24/2023- Tolls - Applies to Guerrisi, Christopher J.			45.50	05/24/2023
Legislative meals - Lunch, Somerset- Sen. Stefano Senior Expo - Applies to Guerrisi, Christopher J.			13.13	05/24/2023
Employee mileage - 05/03/2023-05/25/2023, 950 miles - Applies to Guerrisi, Christopher J.			622.25	05/25/2023
231513492	Trulear, Harold B.	Voucher Total:	14.11	
Legislative meals - Lunch, Williamsport- Policy Committee Hearing - Applies to Trulear, Harold B.			14.11	05/17/2023
231523662	Troutman, Jason C.	Voucher Total:	102.22	
Other transportation expenses - Gas- Rental Vehicle(TVK-6164)- Senate Policy Committee Hearing - Applies to Troutman, Jason C.			52.38	05/17/2023
Legislative meals - Lunch, Williamsport- Senate Policy Committee Hearing - Applies to Troutman, Jason C.			12.83	05/17/2023
Other transportation expenses - Gas- Rental Vehicle(MDZ-8680)- Sen. Brown's TV Remotes - Applies to Troutman, Jason C.			37.01	05/31/2023
231564252	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 06/01/2023-06/30/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	06/01/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605283	Gross, Douglas E.	Voucher Total:	268.27	
Legislative meals - Lunch, Elizabethtown- Sen. Aument citation presentation - Applies to Gross, Douglas E.			10.00	03/20/2023
Legislative meals - Coffee, Bethlehem- Sen. Coleman World Down Syndrome Day Outreach Event - Applies to Gross, Douglas E.			3.07	03/21/2023
Legislative meals - Lunch, Hamburg- Sen. Coleman World Down Syndrome Day Outreach Event - Applies to Gross, Douglas E.			15.47	03/21/2023
Employee mileage - 03/20/2023-03/24/2023, 366 miles - Applies to Gross, Douglas E.			239.73	03/24/2023
231605289	Gross, Douglas E.	Voucher Total:	361.70	
Legislative meals - Lunch, Mount Joy- Sen. Aument's Bridge Dedication - Applies to Gross, Douglas E.			11.80	04/18/2023
Parking & tolls - 04/22/2023- tolls - Applies to Gross, Douglas E.			13.20	04/22/2023
Legislative meals - Lunch, Orbisonia- Sen. J Ward's Discover STEM Family Day - Applies to Gross, Douglas E.			15.40	04/22/2023
Employee mileage - 04/18/2023-04/28/2023- 465 miles - Applies to Gross, Douglas E.			304.58	04/28/2023
Legislative meals - Lunch, Hazle Twp- Sen. Baker District Office Open House - Applies to Gross, Douglas E.			16.72	04/28/2023
231636152	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 05/17/2023-05/20/2023 car rental, video tape Senate Policy hearing and Student Government Seminar at Pennsylvania College of Technology in Williamsport - Applies to Troutman, Jason C.			123.80	06/06/2023
231646364	Love, Kevin M.	Voucher Total:	271.41	
Legislative meals - Lunch, State College- Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			12.19	06/02/2023
Employee mileage - 06/02/2023-06/09/2023, 380.6 miles - Applies to Love, Kevin M.			249.29	06/09/2023
Legislative meals - Lunch, Wilkes Barre- Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			9.93	06/09/2023
231646374	Guerrisi, Christopher J.	Voucher Total:	255.35	
Legislative meals - Dinner, Womelsdorf- Sen. Gebhard's Town Hall - Applies to Guerrisi, Christopher J.			14.80	05/30/2023
Employee mileage - 05/30/2023-05/31/2023, 341 miles - Applies to Guerrisi, Christopher J.			223.36	05/31/2023
Legislative meals - Dinner, Coopersburg- Sen. Coleman's High School Senior Awards - Applies to Guerrisi, Christopher J.			14.59	05/31/2023
Parking & tolls - Tolls- Sen. Aument Fraud Bingo - Applies to Guerrisi, Christopher J.			2.60	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646379	Love, Kevin M.	Voucher Total:	170.67	
Employee mileage - 49 miles- Harrisburg=York, Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			32.10	05/17/2023
Parking & tolls - Parking- York- Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			6.50	05/17/2023
Legislative meals - Dinner, Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			13.90	05/24/2023
Lodging - 05/24/2023-05/25/2023-overnight lodging-Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			108.78	05/24/2023
Legislative meals - Lunch, Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			9.39	05/25/2023
231656591	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MITCHELL GOODING (1.00) - Applies to Pittman, Joseph A.			14.50	05/11/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TAYLOR RITSON (1.00) - Applies to Pittman, Joseph A.			14.50	05/11/2023
231656629	Gross, Douglas E.	Voucher Total:	776.01	
Parking & tolls - 05/11/2023-05/13/2023- Tolls - Applies to Gross, Douglas E.			61.10	05/13/2023
Legislative meals - Lunch, Monaca- Sen. Vogel's Kids Extravaganza Event - Applies to Gross, Douglas E.			8.64	05/13/2023
Employee mileage - 05/11/2023-05/18/2023, 1054 miles - Applies to Gross, Douglas E.			690.37	05/18/2023
Legislative meals - Lunch, Mifflintown- Sen. Langerholc Senior Expo - Applies to Gross, Douglas E.			15.90	05/18/2023
231656635	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: EMILY VERONIKIS (1.00) - Applies to Pittman, Joseph A.			14.50	06/08/2023
231677041	Sweger, Michael A.	Voucher Total:	157.45	
Lodging - 05/24/2023-05/25/2023- overnight lodging-Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Sweger, Michael A.			108.78	05/24/2023
Legislative meals - Dinner, Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Sweger, Michael A.			16.43	05/24/2023
Other transportation expenses - Gas- Rental Vehicle- Sen. Yaw's Center for Rural PA Hearing - Applies to Sweger, Michael A.			32.24	05/25/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231677054	Krick, Todd R.	Voucher Total:	2,856.01	
Office supplies - Pouch Board- White Matte 25"x37" (1), Fome-Cor singlestep heat adhesive foam board - 32" x 40" (2) - Applies to Pittman, Joseph A.			598.75	05/24/2023
Office supplies - Epson UltraChrome Ink Cartridge (14), Epson Presentation Matter Paper 36"x82" (3) - Applies to Pittman, Joseph A.			2,257.26	05/25/2023
231677189	Gross, Douglas E.	Voucher Total:	564.77	
Employee mileage - 103 Miles, Harrisburg=Reinholds, Sen. Gebhard's Town Hall Meeting - Applies to Gross, Douglas E.			67.47	02/23/2023
Legislative meals - Dinner, Reinholds- Sen. Gebhard's Town Hall Meeting - Applies to Gross, Douglas E.			21.25	02/23/2023
Parking & tolls - Tolls- Sen. Gebhard's Town Hall Meeting - Applies to Gross, Douglas E.			7.50	02/23/2023
Legislative meals - lunch, Trevoise- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			12.97	03/02/2023
Legislative meals - Dinner, Clarion- Sen. Hutchinson's Senator For a Day Seminar - Applies to Gross, Douglas E.			10.00	03/08/2023
Lodging - 03/08/2023-03/09/2023, Clarion, overnight lodging- Sen. Hutchinson's Senator For a Day Seminar - Applies to Gross, Douglas E.			125.76	03/08/2023
Employee mileage - 03/02/2023-03/10/2023, 473 miles - Applies to Gross, Douglas E.			309.82	03/10/2023
Legislative meals - Dinner, Mount Joy- Sen. Aument's Open House - Applies to Gross, Douglas E.			10.00	03/10/2023
231707269	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 05/24/2023-05/25/2023 van rental, travel Williamsport to record Center For Rural Pennsylvania hearing - Applies to Sweger, Michael A.			123.80	06/05/2023
231707275	Penrac LLC	Voucher Total:	83.28	
Other transportation expenses - 05/30/2023-06/01/2023 car rental, TV remotes in Moscow, Throop, and Jermyn - Applies to Troutman, Jason C.			83.28	06/05/2023
231707329	Troutman, Jason C.	Voucher Total:	80.61	
Legislative meals - Breakfast, Herndon- America 250 Committee Meeting - Applies to Troutman, Jason C.			4.46	06/15/2023
Other transportation expenses - Gas, rental vehicle, America 250 Committee Meeting - Applies to Troutman, Jason C.			50.27	06/15/2023
Legislative meals - Lunch, Clearfield- America 250 Committee Meeting - Applies to Troutman, Jason C.			8.58	06/15/2023
Other transportation expenses - Gas, rental vehicle, America 250 Committee Meeting - Applies to Troutman, Jason C.			17.30	06/16/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231707331	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 06/09/2023 (R) Supplemental color management services			1,350.00	06/19/2023
SPC5223022701 - Applies to Pittman, Joseph A.				

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748331	Cardmember Service	Voucher Total:	588.02	
Publications & subscriptions - 05/21/2023-06/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	05/22/2023
Publications & subscriptions - 05/25/2023-06/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	05/25/2023
Publications & subscriptions - 05/25/2023-06/22/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	05/25/2023
Publications & subscriptions - 05/27/2023-06/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	05/27/2023
Publications & subscriptions - 05/30/2023-06/27/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	05/29/2023
Publications & subscriptions - 06/01/2023-06/29/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	05/30/2023
Publications & subscriptions - 06/01/2023-07/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	05/31/2023
Publications & subscriptions - 06/02/2023-06/30/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	06/02/2023
Publications & subscriptions - 06/02/2023-07/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	06/02/2023
Publications & subscriptions - 06/03/2023-07/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	06/03/2023
Publications & subscriptions - 06/08/2023-07/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	06/05/2023
Publications & subscriptions - 06/04/2023-07/02/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	06/05/2023
Publications & subscriptions - 06/04/2022-07/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	06/05/2023
Publications & subscriptions - 07/01/2023-07/31/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	06/05/2023
Publications & subscriptions - 06/30/2023-07/28/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	06/05/2023
Publications & subscriptions - 06/12/2023-07/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	06/06/2023
Publications & subscriptions - 06/07/2023-07/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	06/07/2023
Publications & subscriptions - 06/09/2023-07/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	06/07/2023
Publications & subscriptions - 06/08/2023-07/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 06/08/2023-07/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	06/08/2023
Publications & subscriptions - 06/05/2023-07/06/2023 - Bradford Era - Applies to Pittman, Joseph A.			24.00	06/08/2023
Publications & subscriptions - 06/14/2023-06/13/2024 - Philadelphia Business Journal - Applies to Pittman, Joseph A.			180.00	06/14/2023
Publications & subscriptions - 06/07/2022-07/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	06/14/2023
Publications & subscriptions - 06/17/2023-07/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	06/15/2023
Publications & subscriptions - 06/17/2023-07/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	06/15/2023
Publications & subscriptions - 06/17/2023-07/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	06/15/2023
231789026	Patterson, Crystal L.	Voucher Total:	349.00	
Conference/seminars/tuition - 05/17/2023-05/18/2023- Online conference- Social Media Strategies Summit public agencies & government - Applies to Patterson, Crystal L.			349.00	02/16/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503096	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 06/03/2023-07/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	05/28/2023
231503108	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 06/01/2023-06/30/2023 internet service - Applies to Eyster, Shawn L.			488.85	05/25/2023
231513397	Quinones, Lisvette	Voucher Total:	84.26	
Communication services - 03/02/2023-03/04/2023 data service - Applies to Quinones, Lisvette			4.26	03/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Quinones, Lisvette			40.00	04/04/2023
Communication services - 04/05/2023-05/04/2023 data service - Applies to Quinones, Lisvette			40.00	05/04/2023
231513475	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 04/22/2023-05/21/2023 data service - Applies to Trulear, Harold B.			40.00	04/21/2023
Communication services - 05/22/2023-06/21/2023 data service - Applies to Trulear, Harold B.			40.00	05/21/2023
231513536	CDWG	Voucher Total:	81.65	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881833894 0223 Term Dates: 01/01/2023 - 01/31/2023 (1.00) - Applies to Eyster, Shawn L.			81.65	05/31/2023
231513559	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 03/14/2023-04/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	03/13/2023
Communication services - 04/14/2023-05/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	04/13/2023
Communication services - 05/14/2023-06/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	05/13/2023
231523727	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 06/01/2023 - 06/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	06/01/2023
231533941	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 05/01/2023-06/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	05/24/2023
231533984	Euker, Mark A.	Voucher Total:	251.61	
Communication services - 05/17/2023-06/16/2023 data service - Applies to Euker, Mark A.			36.77	05/16/2023
Employee mileage - 05/03/2023-05/22/2023 - 328 miles - Applies to Euker, Mark A.			214.84	05/22/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533992	VNET	Voucher Total:	350.00	
Communication services - 07/01/2023-07/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	06/01/2023
231534063	Hoffman, Douglas R.	Voucher Total:	964.18	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	05/20/2023
Employee mileage - 05/05/2023-05/25/2023 1316 miles - Applies to Hoffman, Douglas R.			861.98	05/25/2023
Parking & tolls - 05/15/2023-05/25/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			62.20	05/25/2023
231564200	Breezeline	Voucher Total:	152.76	
Communication services - 06/09/2023-07/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	06/01/2023
231574317	Breezeline	Voucher Total:	164.83	
Communication services - 06/13/2023-07/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			164.83	06/04/2023
231574636	Wiest, Marla J.	Voucher Total:	120.00	
Communication services - 04/08/2023-05/07/2023 data service - Applies to Wiest, Marla J.			40.00	04/08/2023
Communication services - 05/08/2023-06/04/2023 data service - Applies to Wiest, Marla J.			40.00	05/08/2023
Communication services - 06/05/2023-07/04/2023 data service - Applies to Wiest, Marla J.			40.00	06/05/2023
231584797	Breezeline	Voucher Total:	162.76	
Communication services - 06/15/2023-07/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			162.76	06/05/2023
231584922	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 03/07/2023-04/06/2023 data service - Applies to Haller, Amber C.			40.00	03/06/2023
Communication services - 04/07/2023-05/06/2023 data service - Applies to Haller, Amber C.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Haller, Amber C.			40.00	05/06/2023
231584946	Boop, Ryan T.	Voucher Total:	137.16	
Communication services - 03/09/2023-03/20/2023 data service - Applies to Boop, Ryan T.			17.16	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Boop, Ryan T.			40.00	03/20/2023
Communication services - 04/21/2023-05/20/2023 data service - Applies to Boop, Ryan T.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Boop, Ryan T.			40.00	05/20/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605286	Gunnell, Kathleen A.	Voucher Total:	50.00	
Communication services - 05/09/2023-06/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	05/09/2023
Communication services - 06/09/2023-07/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	06/09/2023
231605342	Swank, Brenda S.	Voucher Total:	88.52	
Communication services - 03/11/2023-03/16/2023 data service - Applies to Swank, Brenda S.			8.52	03/16/2023
Communication services - 03/17/2023-04/16/2023 data service - Applies to Swank, Brenda S.			40.00	04/16/2023
Communication services - 04/17/2023-05/16/2023 data service - Applies to Swank, Brenda S.			40.00	05/16/2023
231605347	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 03/19/2023-04/18/2023 data service - Applies to Verdier, Christine M.			40.00	03/18/2023
Communication services - 04/19/2023-05/18/2023 data service - Applies to Verdier, Christine M.			40.00	04/18/2023
231605349	Laudenslager, Cara S.	Voucher Total:	73.55	
Communication services - 04/13/2023-05/12/2023 data service - Applies to Laudenslager, Cara S.			36.64	04/12/2023
Communication services - 05/13/2023-06/12/2023 data service - Applies to Laudenslager, Cara S.			36.91	05/12/2023
231635966	Amazon Capital Services, Inc.	Voucher Total:	2,252.85	
Computer Equipment - HP JetDirect 175X - Print Server (5.00) - Applies to Eyster, Shawn L.			681.70	05/09/2023
Computer Equipment - DYMO Monochrome LabelWriter 450 Twin Turbo (5.00) - Applies to Eyster, Shawn L.			1,571.15	05/09/2023
231636043	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 03/20/2023-04/19/2023 data service - Applies to Kukosky, Heather A.			40.00	03/19/2023
Communication services - 04/20/2023-05/19/2023 data service - Applies to Kukosky, Heather A.			40.00	04/19/2023
Communication services - 05/20/2023-06/19/2023 data service - Applies to Kukosky, Heather A.			40.00	05/19/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636052	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 04/07/2023-05/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	06/06/2023
231636115	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 05/03/2023-06/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	05/02/2023
Communication services - 06/03/2023-07/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	06/02/2023
231636177	Barrett, Colleen T.	Voucher Total:	120.00	
Communication services - 03/27/2023-04/26/2023 data service - Applies to Barrett, Colleen T.			40.00	03/26/2023
Communication services - 04/27/2023-05/26/2023 data service - Applies to Barrett, Colleen T.			40.00	04/26/2023
Communication services - 05/27/2023-06/26/2023 data service - Applies to Barrett, Colleen T.			40.00	05/26/2023
231646253	Amazon Capital Services, Inc.	Voucher Total:	331.83	
Computer / AV supplies - ELECTOP HDMI Coupler 5 Pack, HDMI Female to Female Adapter, Support 3D 4K 1080P High Speed HDMI Cable Extender Audio Video Converter (2.00) - Applies to Eyster, Shawn L.			9.18	06/07/2023
Computer / AV supplies - Amazon Basics 15.6-Inch Laptop Computer and Tablet Shoulder Bag Carrying Case, Black (10.00) - Applies to Eyster, Shawn L.			167.70	06/07/2023
Computer / AV supplies - Laptop Backpack,Business Travel Anti Theft Slim Durable Laptops Backpack with USB Charging Port,Water Resistant College Computer Bag for Women & Men Fits 15.6 Inch Laptop and Notebook - Black (5.00) - Applies to Eyster, Shawn L.			154.95	06/07/2023
231646260	CDWG	Voucher Total:	73.52	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881904895 0323 Term Dates: 02/01/2023 - 02/28/2023 (1.00) - Applies to Eyster, Shawn L.			73.52	06/01/2023
231646262	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 06/10/2023-07/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	06/10/2023
231646278	Breezeline	Voucher Total:	152.76	
Communication services - 06/21/2023-07/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	06/11/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646285	Amazon Capital Services, Inc.	Voucher Total:	263.92	
Computer / AV supplies - Logitech High-Performance USB Headset H540 for Windows and Mac, Skype Certified (8.00) - Applies to Eyster, Shawn L.			263.92	06/08/2023
231646291	Krick, Todd R.	Voucher Total:	40.00	
Communication services - 04/18/2023-05/18/2023 data service - Applies to Krick, Todd R.			40.00	05/18/2023
231646297	Charter Communications	Voucher Total:	219.98	
Communication services - 06/11/2023 - 07/10/2023 Cable Internet - Greenville, PA - Applies to Eyster, Shawn L.			219.98	06/11/2023
231646310	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 03/26/2023-04/25/2023 data service - Applies to Love, Kevin M.			40.00	03/25/2023
Communication services - 04/26/2023-05/25/2023 data service - Applies to Love, Kevin M.			40.00	04/25/2023
Communication services - 05/26/2023-06/25/2023 data service - Applies to Love, Kevin M.			40.00	05/25/2023
231646356	Dell Marketing, LP	Voucher Total:	1,386.45	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (5.00) - Applies to Eyster, Shawn L.			1,386.45	06/09/2023
231646377	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 04/25/2023-05/24/2023 data service - Applies to Meyer, Tracey A.			40.00	04/24/2023
Communication services - 05/25/2023-06/24/2023 data service - Applies to Meyer, Tracey A.			40.00	05/24/2023
231646407	GovConnection Inc.	Voucher Total:	37,616.25	
Computer Equipment - Surface Laptop 5 Core i7-1255U / 16GB / 512GB SSD / ax / BT / WC / 15" PS MT / W11P / Metal / Black Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			37,616.25	06/09/2023
231646410	GovConnection Inc.	Voucher Total:	3,819.25	
Maintenance agreement - 4-Year Extended Hardware Service Plus SRFC Laptop US Microsoft Surface/Service 06/12/2023-06/11/2027 (25.00) - Applies to Eyster, Shawn L.			3,819.25	06/12/2023
231646440	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 03/17/2023-04/16/2023 data service - Applies to Armstrong, Monica R.			40.00	03/16/2023
Communication services - 04/17/2023-05/16/2023 data service - Applies to Armstrong, Monica R.			40.00	04/16/2023
Communication services - 05/17/2023-06/16/2023 data service - Applies to Armstrong, Monica R.			40.00	05/16/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656574	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 04/09/2023-05/08/2023 data service - Applies to Weikel, Melanie A.			40.00	04/08/2023
Communication services - 05/09/2023-06/08/2023 data service - Applies to Weikel, Melanie A.			40.00	05/08/2023
Communication services - 06/09/2023-07/08/2023 data service - Applies to Weikel, Melanie A.			40.00	06/08/2023
231656607	Vital Records Inc.	Voucher Total:	266.56	
Professional services - 05/01/2023-05/31/2023 Minimum Media Management Fee -R-Roxbury. (1.00) - Applies to Eyster, Shawn L.			250.00	05/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	05/31/2023
231656617	Verizon Wireless	Voucher Total:	3,116.31	
Communication services - 05/04/2023-07/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,116.31	06/03/2023
231656630	Apple Inc.	Voucher Total:	11,304.00	
Computer / AV supplies - Magic Mouse (7.00) - Applies to Eyster, Shawn L.			553.00	06/11/2023
Computer / AV supplies - Magic Keyboard with Numeric Keypad - Silver (2.00) - Applies to Eyster, Shawn L.			258.00	06/11/2023
Computer Equipment - Apple Studio Display - Standard Glass - Tilt-Adjustable Stand (7.00) - Applies to Eyster, Shawn L.			10,493.00	06/11/2023
231666936	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Keller, Sarah L.			40.00	03/22/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Keller, Sarah L.			40.00	04/22/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Keller, Sarah L.			40.00	05/22/2023
231707268	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 06/19/2023-07/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	06/14/2023
231707270	Comcast Cable Communications Management	Voucher Total:	6,059.68	
Communication services - 06/15/2023-07/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,059.68	06/15/2023
231707282	LinkedIn Corporation	Voucher Total:	3,950.00	
Communication services - LinkedIn Learning Hub for Government 12 Months - Term Dates: 06/12/2023 - 06/11/2024 (10.00) - Applies to Eyster, Shawn L.			3,950.00	06/12/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707289	Apple Inc.	Voucher Total:	18,654.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (3.00) - Applies to Eyster, Shawn L.			17,697.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (3.00) - Applies to Eyster, Shawn L.			957.00	06/14/2023
231707320	Landers, Eli E.	Voucher Total:	60.68	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			60.68	06/06/2023
231707328	ePlus Technology, inc.	Voucher Total:	20,500.00	
Professional services - Sow 125820-ise Deployment-MS1: Planning & Design-se SPC#3923030601a - Applies to Eyster, Shawn L.			20,500.00	06/16/2023
231717352	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 04/07/2023-05/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	06/06/2023
231717496	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 05/12/2023-06/11/2023 data service - Applies to Eyster, Shawn L.			40.00	05/11/2023
Communication services - 06/12/2023-07/11/2023 data service - Applies to Eyster, Shawn L.			40.00	06/11/2023
231717544	Amazon Capital Services, Inc.	Voucher Total:	1,125.35	
Computer / AV supplies - SanDisk 64GB Ultra Dual Drive USB Type-C - USB-C, USB 3.1 - SDDDC2-064G-G46, Grey/Silver (10.00) - Applies to Eyster, Shawn L.			117.40	06/15/2023
Office supplies - DEWALT 20V MAX* XR Brushless Cordless 1/2 in. Hammer Drill/Driver Kit (DCD805D2), Yellow (1.00) - Applies to Eyster, Shawn L.			265.26	06/15/2023
Computer / AV supplies - Logitech High-performance USB Headset H540 for Windows and Mac, Skype Certified (6.00) - Applies to Eyster, Shawn L.			197.94	06/15/2023
Computer / AV supplies - Dell MS819 Mouse (25.00) - Applies to Eyster, Shawn L.			673.75	06/15/2023
Mailing services - Shipping. (1.00) - Applies to Eyster, Shawn L.			5.00	06/15/2023
Computer / AV supplies - 960-001105 - Logitech Brio 4K Webcam, Ultra 4K HD Video Calling, Noise-Canceling Mic, HD Auto Light Correction, Wide Field of View, Works with Microsoft Teams, Zoom, Google Voice, PC/Mac/Laptop/Macbook/Tablet - Credit - Applies to Eyster, Shawn L.			-134.00	06/18/2023
231717673	Getty Images, Inc.	Voucher Total:	5,300.00	
Publications & subscriptions - Premium Access Signature Software Subscription Agreement Renewal, 1500 Downloads Per Year, No Overage. Term Dates: 05/18/2023 - 05/18/2024 (1.00) - Applies to Eyster, Shawn L.			5,300.00	05/18/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727787	Verizon Wireless	Voucher Total:	951.50	
Communication services - 06/13/2023-07/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	06/12/2023
231727791	TVEyes Inc.	Voucher Total:	3,600.00	
Publications & subscriptions - TVeyes Media Monitoring Suite (MMS) Subscription. Unlimited Searches - Unlimited Watch Terms - Unlimited Results. Term Dates: 05/25/2023 - 05/25/2024 (1.00) - Applies to Eyster, Shawn L.			3,600.00	04/04/2023
231727836	Amazon Capital Services, Inc.	Voucher Total:	2,376.43	
Computer / AV supplies - OWC Thunderbolt Go Dock, 11 Ports, Built in Power Supply, 90W Charging, Compatible with Thunderbolt and USB-C Macs, PCs, iPads, Chromebooks, and Android Devices, OWCTB4DKG11P (7.00) - Applies to Eyster, Shawn L.			2,376.43	06/19/2023
231727841	Apple Inc.	Voucher Total:	12,436.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (2.00) - Applies to Eyster, Shawn L.			11,798.00	06/15/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (2.00) - Applies to Eyster, Shawn L.			638.00	06/15/2023
231727843	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231727844	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231727888	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 05/19/2023-06/18/2023 data service - Applies to Ivory, Michele M.			40.00	05/18/2023
Communication services - 06/19/2023-07/18/2023 data service - Applies to Ivory, Michele M.			40.00	06/18/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738106	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231738107	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231748241	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 04/19/2023-05/18/2023 data service - Applies to Burgeson, Michele G.			40.00	04/18/2023
Communication services - 05/19/2023-06/18/2023 data service - Applies to Burgeson, Michele G.			40.00	05/18/2023
Communication services - 06/19/2023-07/18/2023 data service - Applies to Burgeson, Michele G.			40.00	06/18/2023
231748313	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Houtz, Kristi L.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Houtz, Kristi L.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Houtz, Kristi L.			40.00	06/20/2023
231748327	Cardmember Service	Voucher Total:	538.55	
Communication services - Domain - Domain name renewal pasenategop.com - 5 years Term: 06/28/2023-06/27/2028; Domain - Domain name renewal pasenate.org - 5 years Term: 06/28/2023-06/27/2028; Domain - Domain name renewal pasenategop.org - 5 years Term: 06/28/2023-06/27/2028; Fees - ICANN Fees - Applies to Eyster, Shawn L.			322.55	05/31/2023
Computer / AV supplies - License - Solo Max Software License - 1 Year - Term Dates: 06/06/2023 - 06/06/2024 - Applies to Eyster, Shawn L.			120.00	06/06/2023
Publications & subscriptions - N/A - Bitly Software - 1 Year Subscription - Term Dates: 06/09/2023 - 06/08/2024 - Applies to Eyster, Shawn L.			96.00	06/09/2023
231778678	Adjustment transaction	Voucher Total:	8.56	
Mailing services - 05/23/2023-06/25/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			8.56	06/25/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778723	Platt, Matthew A.	Voucher Total:	78.75	
Communication services - 03/28/2023-04/27/2023 data service - Applies to Platt, Matthew A.				38.75 04/27/2023
Communication services - 04/27/2023-05/27/2023 data service - Applies to Platt, Matthew A.				40.00 05/27/2023
231778775	Comcast Cable Communications Management	Voucher Total:	3,954.60	
Communication services - 06/01/2023-07/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,946.70 06/24/2023
Communication services - 06/06/2023- Credit from BCI single bill Acct# 906101783 - Applies to Eyster, Shawn L.				-992.10 06/24/2023
231778804	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 07/01/2023-07/31/2023 internet service - Applies to Eyster, Shawn L.				488.85 06/25/2023
231789176	Bellock, Julianne A.	Voucher Total:	112.25	
Communication services - 03/29/2023-04/22/2023 data service - Applies to Bellock, Julianne A.				32.25 03/22/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Bellock, Julianne A.				40.00 04/22/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Bellock, Julianne A.				40.00 05/22/2023
231799283	Zakikhani-Whitley, Tannaz	Voucher Total:	120.00	
Communication services - 04/04/2023-05/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz				40.00 04/03/2023
Communication services - 05/04/2023-06/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz				40.00 05/03/2023
Communication services - 06/04/2023-07/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz				40.00 06/03/2023
231799475	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 04/09/2023-05/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 04/08/2023
Communication services - 05/09/2023-06/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 05/08/2023
Communication services - 06/09/2023-07/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 06/08/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809664	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Schneider, Scott A.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Schneider, Scott A.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Schneider, Scott A.			40.00	06/20/2023
231809715	Euker, Mark A.	Voucher Total:	81.86	
Communication services - 06/17/2023-07/16/2023 data service - Applies to Euker, Mark A.			36.66	06/16/2023
Employee mileage - 06/23/2023-06/29/2023 - 69 miles - Applies to Euker, Mark A.			45.20	06/29/2023
231809725	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 05/24/2023-06/23/2023 data service - Applies to Strayer, Emily L.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 data service - Applies to Strayer, Emily L.			40.00	06/23/2023
231809746	Martin, Christina M.	Voucher Total:	132.50	
Communication services - 03/31/2023-04/09/2023 data service - Applies to Martin, Christina M.			12.50	04/09/2023
Communication services - 04/09/2023-05/09/2023 data service - Applies to Martin, Christina M.			40.00	05/09/2023
Communication services - 05/09/2023-06/09/2023 data service - Applies to Martin, Christina M.			24.68	06/09/2023
Communication services - 06/10/2023-06/25/2023 data service - Applies to Martin, Christina M.			15.32	06/25/2023
Communication services - 06/26/2023-07/25/2023 data service - Applies to Martin, Christina M.			40.00	06/25/2023
231819942	Amazon Capital Services, Inc.	Voucher Total:	918.79	
Computer / AV supplies - Anker 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (10.00) - Applies to Eyster, Shawn L.			584.80	06/28/2023
Computer / AV supplies - SanDisk Professional PRO-READER CFast - High-Performance Card Reader, USB-C 3.2 Gen 2 - SDPR2E8-0000-GBAND (3.00) - Applies to Eyster, Shawn L.			234.00	06/28/2023
Computer / AV supplies - Logitech MX Master 3S for Mac - Wireless Bluetooth Mouse with Ultra-Fast Scrolling, Ergo, 8K DPI, Quiet Clicks, Track on Glass, Customization, USB-C, Apple, iPad - Space Grey (1.00) - Applies to Eyster, Shawn L.			99.99	06/28/2023

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Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523716	Stevens & Lee P.C.	Voucher Total:	85.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.				85.00 05/09/2023
231523720	McNees, Wallace & Nurick	Voucher Total:	29,980.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				29,980.00 05/05/2023
231523904	Clark Hill PLC	Voucher Total:	12,570.40	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				12,473.20 04/14/2023
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				97.20 05/09/2023
231523921	K&L Gates LLP	Voucher Total:	189.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				189.00 05/05/2023
231523923	K&L Gates LLP	Voucher Total:	6,349.56	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				6,349.56 05/05/2023
231523924	K&L Gates LLP	Voucher Total:	4,649.85	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.				4,649.85 05/05/2023
231533968	McNees, Wallace & Nurick	Voucher Total:	10,072.50	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				10,072.50 05/05/2023
231533997	Womble Bond Dickinson (US) LLP	Voucher Total:	55,953.40	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.				897.00 05/17/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.				55,056.40 05/31/2023
231534105	Kleinbard LLC	Voucher Total:	4,070.00	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.				385.00 03/23/2023
Legal services - 08/09/2022-08/29/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.				3,685.00 03/23/2023

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Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231534111	Kleinbard LLC	Voucher Total:	20,783.87	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			4,023.00	02/16/2023
Legal services - 12/07/2022-12/16/2022 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			2,127.50	03/23/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			3,467.72	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			8,378.65	04/06/2023
Legal services - 04/01/2023-04/19/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			2,787.00	04/21/2023
231564295	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - 06/01/2023-06/30/2023, PA School Law & Rules Anno (1) - Applies to Pittman, Joseph A.			107.09	06/04/2023
231748328	Kleinbard LLC	Voucher Total:	505.13	
Legal services - 08/11/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			330.00	03/23/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			132.63	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			42.50	04/20/2023
231748382	Kleinbard LLC	Voucher Total:	11,328.22	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			7,748.00	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			3,573.50	04/20/2023
Legal services - 04/01/2023-04/19/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			6.72	04/21/2023
231748391	McNees, Wallace & Nurick	Voucher Total:	12,556.55	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			12,556.55	06/15/2023
231778747	Post & Schell, P.C.	Voucher Total:	6,746.50	
Legal services - 05/09/2023-05/31/2023 Pursuant to engagement letter dated 05/09/2023 - Applies to Pittman, Joseph A.			6,746.50	06/14/2023

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Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778757	Stevens & Lee P.C.	Voucher Total:	680.00	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.			680.00	06/07/2023
231778826	K&L Gates LLP	Voucher Total:	26,505.06	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			26,505.06	06/07/2023
231778829	Womble Bond Dickinson (US) LLP	Voucher Total:	13,719.30	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			13,719.30	06/23/2023
231799532	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	2,448.33	
Legal services - 12/01/2022-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			262.91	02/13/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			453.75	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			75.00	04/17/2023
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			1,656.67	06/12/2023
231799533	Kleinbard LLC	Voucher Total:	3,145.50	
Legal services - 04/19/2023-05/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			3,145.50	06/27/2023
231809794	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	291.25	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			291.25	12/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

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>
231564295	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 05/01/2023-05/31/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,343.70	06/01/2023
231738182	Clark, Crystal H.	Voucher Total:	729.61	
Administrative services - 07/01/2023-06/30/2024 PA Attorney Registration - Applies to Clark, Crystal H.			277.75	05/02/2023
Employee mileage - 05/10/2023-05/12/2023, 408 miles - Applies to Clark, Crystal H.			267.24	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023, tolls, Caucus Planning Session - Applies to Clark, Crystal H.			51.00	05/12/2023
Employee mileage - 05/23/2023, 204 miles - Applies to Clark, Crystal H.			133.62	05/23/2023
231748331	Cardmember Service	Voucher Total:	2,765.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving 05/01/2023-05/31/2023 - Applies to Pittman, Joseph A.			2,765.00	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595052	W.B. Mason Company, Inc.	Voucher Total:	19.22	
Office supplies - 21 EW- Refill for FriXion Erasable Gel Ink Pens - Applies to Pittman, Joseph A.			19.22	06/06/2023
231595053	Machamer, Trent L.	Voucher Total:	10.00	
Parking & tolls - Parking- Session - Applies to Machamer, Trent L.			10.00	06/05/2023
231605270	Sarfert, Geri L.	Voucher Total:	131.42	
Consumable supplies - Applies to Pittman, Joseph A.			49.68	06/08/2023
Consumable supplies - Applies to Pittman, Joseph A.			81.74	06/08/2023
231707324	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TRENT MACHAMER (1.00) - Applies to Pittman, Joseph A.			14.50	06/15/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: FRANK CHRISTOFFEL (1.00) - Applies to Pittman, Joseph A.			14.50	06/15/2023