

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871090	West Penn Power Company	Voucher Total:	156.57	
Utilities - 05/18/2023-06/18/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				156.57 06/28/2023
231921714	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 06/02/2023 - 06/30/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.				649.76 06/30/2023
231993565	Pennsylvania-American Water Co	Voucher Total:	27.87	
Utilities - 06/06/2023-07/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				27.87 07/11/2023
232003729	W.B. Mason Company, Inc.	Voucher Total:	246.39	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				110.62 06/29/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				24.34 06/29/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				7.43 06/30/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				49.71 07/10/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				54.29 07/14/2023
232013754	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 08/01/2023
232013816	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 08/01/2023
232013841	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 08/01/2023
232013974	Dias, Jeremy J.	Voucher Total:	135.49	
Employee mileage - 04/11/2023 - 04/26/2023, 206.9 miles @\$.655 per mile. - Applies to Dias, Jeremy J.				135.49 04/26/2023
232064310	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 06/16/2023-07/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				19.63 07/18/2023

Senate of Pennsylvania

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Month Ended 07/31/2023

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>
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	07/22/2023
232084952	Cardmember Service	Voucher Total:	63.27	
Publications & subscriptions - 06/26/2023-07/24/2023 New York Times - Applies to Pittman, Joseph A.			4.00	06/24/2023
Publications & subscriptions - 07/06/2023-08/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	06/27/2023
Publications & subscriptions - 06/02/2023-07/24/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			41.27	06/27/2023
Publications & subscriptions - 07/06/2023-08/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	07/06/2023
232125150	Senate of Pennsylvania	Voucher Total:	-125,000.00	
Professional services - Refund of Implementation fee due to termination of contract on 05/16/2023 - Applies to Pittman, Joseph A.			-125,000.00	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231871070	Sikorski, Scott J.	Voucher Total:	366.74	
Lodging - 04/26/2023-04/27/2023, overnight lodging, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Sikorski, Scott J.			108.78	04/26/2023
Parking & tolls - 04/26/2023-04/27/2023- tolls- to attend Sen. Pittman's Student Government Seminar - Applies to Sikorski, Scott J.			27.40	04/27/2023
Employee mileage - 04/26/2023-04/27/2023, 352 miles - Applies to Sikorski, Scott J.			230.56	04/27/2023
231871083	Donahue, Christopher P.	Voucher Total:	299.37	
Parking & tolls - tolls- to attend Sen. Pittman's Student Government Seminar - Applies to Donahue, Christopher P.			28.20	04/27/2023
Employee mileage - 414 miles, Columbia=Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Donahue, Christopher P.			271.17	04/27/2023
232003703	Flessner, Katie Eckhart	Voucher Total:	276.26	
Parking & tolls - Tolls- District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			25.60	07/12/2023
Employee mileage - Mechanicsburg=Indiana, 340 miles, District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			222.70	07/12/2023
Legislative meals - Breakfast, Waterfall- District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			14.42	07/12/2023
Legislative meals - Dinner, Bedford- District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			13.54	07/12/2023
232054196	Via, Kara M.	Voucher Total:	80.02	
Consumable supplies - Applies to Pittman, Joseph A.			80.02	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871091	Kurtz, Melissa D.	Voucher Total:	95.00	
Employee mileage - 128.7 miles-Harrisburg-East Earl-Morgantown-Harrisburg-Site visits for upcoming Sen. Martin events - Applies to Kurtz, Melissa D.			84.30	06/30/2023
Parking & tolls - tolls- Site visits for upcoming Sen. Martin events - Applies to Kurtz, Melissa D.			10.70	06/30/2023
231881191	Strayer, Emily L.	Voucher Total:	138.32	
Lodging - 07/05/2023-07/06/2023- Pittsburgh- overnight lodging- Sen. Robinson site visits for Senior Expo & Senator for a Day - Applies to Strayer, Emily L.			138.32	07/05/2023
231932020	Kurtz, Melissa D.	Voucher Total:	627.76	
Lodging - 07/05/2023-07/06/2023, overnight lodging, Pittsburgh, Site Visit for upcoming events for Sen. Robinson - Applies to Kurtz, Melissa D.			138.32	07/05/2023
Legislative meals - Dinner, Pittsburgh-Site Visit for upcoming events for Sen. Robinson - Total expense of \$98.86 - \$49.43 Applies to Kurtz, Melissa D.			49.43	07/05/2023
Legislative meals - Dinner, Pittsburgh-Site Visit for upcoming events for Sen. Robinson - Total expense of \$98.86 - \$49.43 Applies to Strayer, Emily L.			49.43	07/05/2023
Employee mileage - 07/05/2023-07/06/2023-423 miles - Applies to Kurtz, Melissa D.			277.07	07/06/2023
Parking & tolls - 07/05/2023-07/06/2023- Tolls- Site Visit for upcoming events for Sen. Robinson - Applies to Kurtz, Melissa D.			42.10	07/06/2023
Legislative meals - Lunch, Bridgeville- Site Visit for upcoming events for Sen. Robinson - Total expense of \$71.41 - \$23.81 Applies to Kurtz, Melissa D.			23.81	07/06/2023
Legislative meals - Lunch, Bridgeville- Site Visit for upcoming events for Sen. Robinson - Total expense of \$71.41 - \$23.80 Applies to Arms, Holly M.			23.80	07/06/2023
Legislative meals - Lunch, Bridgeville- Site Visit for upcoming events for Sen. Robinson - Total expense of \$71.41 - \$23.80 Applies to Strayer, Emily L.			23.80	07/06/2023
231932064	W.B. Mason Company, Inc.	Voucher Total:	9.39	
Office supplies - Applies to Pittman, Joseph A.			9.39	05/23/2023
231942728	Marsicano, Joseph M.	Voucher Total:	191.87	
Legislative meals - lunch, Snow Shoe- to attend Senator Dush's economic development meeting to discuss state funding options for communities. - Applies to Marsicano, Joseph M.			6.50	07/11/2023
Employee mileage - 07/11/2023-07/12/2023- 283 miles - Applies to Marsicano, Joseph M.			185.37	07/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232003710	Wiest, Marla J.	Voucher Total:	365.51	
Office supplies - 07/18/2023- Tablecloths for Senator Rosemary Brown's Senior Expo - Applies to Pittman, Joseph A.			26.50	07/13/2023
Legislative meals - Lunch, Swiftwater- Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			20.64	07/17/2023
Legislative meals - Dinner, Stroudsburg, Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			43.85	07/17/2023
Lodging - 07/17/2023-07/18/2023, overnight lodging, Stroudsburg- Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			265.96	07/17/2023
Legislative meals - Lunch, Mt. Pocono- Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			8.56	07/18/2023
232013922	Strayer, Emily L.	Voucher Total:	548.50	
Legislative meals - Lunch, Swiftwater- Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			23.22	07/17/2023
Legislative meals - Dinner, Stroudsburg, Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			22.59	07/17/2023
Office supplies - Tablecloths for Senator J. Ward's upcoming Senior Expo - Applies to Pittman, Joseph A.			21.20	07/17/2023
Lodging - 07/17/2023-07/18/2023, overnight lodging, Stroudsburg- Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			265.96	07/17/2023
Legislative meals - Lunch, Mt. Pocono- Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			10.91	07/18/2023
Employee mileage - 07/17/2023-07/18/2023, 312.40 miles - Applies to Strayer, Emily L.			204.62	07/18/2023
232013966	Swab, Michelle L.	Voucher Total:	281.55	
Lodging - 07/17/2023-07/18/2023, overnight lodging, Stroudsburg- Senator Rosemary Brown's Senior Expo - Applies to Swab, Michelle L.			216.91	07/17/2023
Legislative meals - Lunch, Swiftwater- Senator Rosemary Brown's Senior Expo - Applies to Swab, Michelle L.			24.13	07/17/2023
Legislative meals - Dinner, Stroudsburg, Senator Rosemary Brown's Senior Exp - Applies to Swab, Michelle L.			19.47	07/17/2023
Legislative meals - Breakfast, Bartonsville- Sen. Rosemary Brown's Senior Expo - Total expense of \$11.20 - \$5.60 Applies to Swab, Michelle L.			5.60	07/18/2023
Legislative meals - Lunch, Mt. Pocono- Senator Rosemary Brown's Senior Expo - Applies to Swab, Michelle L.			9.84	07/18/2023
Legislative meals - Breakfast, Bartonsville- Sen. Rosemary Brown's Senior Expo - Total expense of \$11.20 - \$5.60 Applies to Strayer, Emily L.			5.60	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809690	Vimeo.com, Inc.	Voucher Total:	8,550.00	
Professional services - Vimeo Enterprise - Additional concurrent stream -- Proration - Annual-06/09/2023-03/01/2024, Vimeo Enterprise - Standard Live Auto-Caption CC (30,000 hours) -- Proration -Annual- 06/09/2023-03/01/2024 - Applies to Pittman, Joseph A.			8,550.00	06/15/2023
231860358	Lindenmeyr Munroe	Voucher Total:	356.35	
Office supplies - 23 x 35 Astroparche Vellum Natural Cover Paper (0.50) - Applies to Pittman, Joseph A.			356.35	05/10/2023
231860513	FedEx	Voucher Total:	59.43	
Mailing services - 06/09/2023 - Applies to Pittman, Joseph A.			59.43	06/26/2023
231871053	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 07/01/2023-07/31/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	07/01/2023
231911588	Enterprise Rent A Car	Voucher Total:	100.65	
Parking & tolls - 06/16/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			100.65	06/16/2023
231932058	Sweger, Michael A.	Voucher Total:	91.33	
Other transportation expenses - Rental Vehicle, Gas- Carlisle-America 250 Committee Meeting - Applies to Sweger, Michael A.			38.11	06/16/2023
Other transportation expenses - Rental Vehicle, Gas- Plainfield-America 250 Committee Meeting - Applies to Sweger, Michael A.			53.22	06/16/2023
231993476	B&H Photo Video	Voucher Total:	7.42	
Office supplies - Weather Seal Boot for YN-600EX-RT II Speedlite (2.00) - Applies to Pittman, Joseph A.			7.42	07/17/2023
232013971	W.B. Mason Company, Inc.	Voucher Total:	87.98	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			75.99	07/07/2023
Office supplies - 22EW - Applies to Pittman, Joseph A.			11.99	07/14/2023
232064256	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 06/14/2023-06/16/2023 van rental, video tape America 250 PA Infrastructure Improvements and Projects committee meeting in Clarion - Applies to Troutman, Jason C.			123.80	07/21/2023
232064269	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 06/15/2023-06/17/2023 van rental, travel to Pittsburgh to record meeting of the America 250 committee - Applies to Sweger, Michael A.			123.80	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084952	Cardmember Service	Voucher Total:	372.07	
Publications & subscriptions - 06/21/2023-07/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	06/22/2023
Publications & subscriptions - 06/22/2023-07/20/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	06/22/2023
Publications & subscriptions - 06/25/2023-07/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	06/25/2023
Publications & subscriptions - 06/29/2023-07/27/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	06/26/2023
Publications & subscriptions - 06/27/2023-07/25/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	06/26/2023
Publications & subscriptions - 06/27/2023-07/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	06/27/2023
Publications & subscriptions - 06/30/2023-07/28/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	06/30/2023
Publications & subscriptions - 07/02/2023-08/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	07/02/2023
Publications & subscriptions - 07/08/2023-08/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	07/03/2023
Publications & subscriptions - 07/03/2023-08/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	07/03/2023
Publications & subscriptions - 07/02/2023-07/30/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	07/03/2023
Publications & subscriptions - 07/04/2022-08/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	07/03/2023
Publications & subscriptions - 08/01/2023-09/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	07/03/2023
Publications & subscriptions - 06/30/2023-07/28/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	07/05/2023
Publications & subscriptions - 07/12/2023-08/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	07/06/2023
Publications & subscriptions - 07/07/2023-08/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	07/07/2023
Publications & subscriptions - 07/09/2023-08/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	07/07/2023
Publications & subscriptions - 07/08/2023-08/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	07/10/2023
Publications & subscriptions - 07/08/2023-08/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	07/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 07/07/2022-08/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	07/17/2023
Publications & subscriptions - 07/17/2023-08/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	07/17/2023
Publications & subscriptions - 07/17/2023-08/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	07/17/2023
Publications & subscriptions - 07/17/2023-08/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	07/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860256	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 06/02/2023-07/01/2023 data service - Applies to Savidge, Susan N.			40.00	06/01/2023
Communication services - 07/02/2023-08/01/2023 data service - Applies to Savidge, Susan N.			40.00	07/01/2023
231860275	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 07/03/2023-08/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	06/28/2023
231860280	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 05/29/2023-06/28/2023 data service - Applies to Lipnicky, John S.			40.00	05/28/2023
Communication services - 06/29/2023-07/28/2023 data service - Applies to Lipnicky, John S.			40.00	06/28/2023
231860320	Breezeline	Voucher Total:	158.75	
Communication services - 07/09/2023-08/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	07/01/2023
231860329	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 07/01/2023 - 07/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	07/03/2023
231860341	VNET	Voucher Total:	350.00	
Communication services - 08/01/2023-08/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	07/01/2023
231860546	Fulponi, John A.	Voucher Total:	79.86	
Communication services - 04/16/2023-05/15/2023 data service - Applies to Fulponi, John A.			26.62	04/15/2023
Communication services - 05/16/2023-06/15/2023 data service - Applies to Fulponi, John A.			26.62	05/15/2023
Communication services - 06/16/2023-07/15/2023 data service - Applies to Fulponi, John A.			26.62	06/15/2023
231860644	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 04/07/2023-05/06/2023 data service - Applies to Silcox, Nathan P.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Silcox, Nathan P.			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Silcox, Nathan P.			40.00	06/06/2023
231870710	Slate, Benjamin A.	Voucher Total:	80.00	
Communication services - 05/10/2023-06/09/2023 data service - Applies to Slate, Benjamin A.			40.00	05/09/2023
Communication services - 06/10/2023-07/09/2023 data service - Applies to Slate, Benjamin A.			40.00	06/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870721	Amazon Capital Services, Inc.	Voucher Total:	99.95	
Computer / AV supplies - JBL Flip 6 - Portable Bluetooth Speaker, Powerful Sound and Deep Bass, IPX7 Waterproof, 12 Hours Playtime, JBL PartyBoost for Multiple Speaker Pairing for Home, Outdoor and Travel (Black) (1.00) - Applies to Eyster, Shawn L.			99.95	07/02/2023
231870757	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Davis, Katharine M.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Davis, Katharine M.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Davis, Katharine M.			40.00	06/20/2023
231870784	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 05/27/2023-06/26/2023 data service - Applies to Failor, Angela M.			40.00	05/26/2023
Communication services - 06/27/2023-07/26/2023 data service - Applies to Failor, Angela M.			40.00	06/26/2023
231871040	Scott, Megan L.	Voucher Total:	111.69	
Communication services - 04/16/2023-05/15/2023 data service - Applies to Scott, Megan L.			37.23	04/15/2023
Communication services - 05/16/2023-06/15/2023 data service - Applies to Scott, Megan L.			37.23	05/15/2023
Communication services - 06/16/2023-07/15/2023 data service - Applies to Scott, Megan L.			37.23	06/15/2023
231871111	Wilson, Caitrin A.	Voucher Total:	76.16	
Communication services - 05/24/2023-06/23/2023 data service - Applies to Wilson, Caitrin A.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 data service - Applies to Wilson, Caitrin A.			36.16	06/23/2023
231881195	Breezeline	Voucher Total:	168.75	
Communication services - 07/15/2023-08/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	07/05/2023
231881196	Breezeline	Voucher Total:	166.48	
Communication services - 07/13/2023-08/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	07/04/2023
231881210	Humma, Jonathan D.	Voucher Total:	103.75	
Communication services - 04/08/2023-04/26/2023 data service - Applies to Humma, Jonathan D.			23.75	04/26/2023
Communication services - 04/26/2023-05/26/2023 data service - Applies to Humma, Jonathan D.			40.00	05/26/2023
Communication services - 05/26/2023-06/26/2023 data service - Applies to Humma, Jonathan D.			40.00	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881259	Bowers, Morgan L.	Voucher Total:	101.93	
Communication services - 04/08/2023-04/24/2023 data service - Applies to Bowers, Morgan L.				
			21.93	04/08/2023
Communication services - 04/25/2023-05/24/2023 data service - Applies to Bowers, Morgan L.				
			40.00	04/25/2023
Communication services - 05/25/2023-06/24/2023 data service - Applies to Bowers, Morgan L.				
			40.00	05/25/2023
231881295	Sarfert, Geri L.	Voucher Total:	118.57	
Communication services - 04/08/2023-05/06/2023 data service - Applies to Sarfert, Geri L.				
			38.57	04/08/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Sarfert, Geri L.				
			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Sarfert, Geri L.				
			40.00	06/06/2023
231911549	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 05/16/2023-06/16/2023 data service - Applies to Smith, Kevin M.				
			40.00	06/16/2023
Communication services - 06/16/2023-07/15/2023 data service - Applies to Smith, Kevin M.				
			40.00	07/15/2023
231911594	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 05/02/2023-06/01/2023 data service - Applies to Gross, Douglas E.				
			40.00	05/01/2023
Communication services - 06/02/2023-07/01/2023 data service - Applies to Gross, Douglas E.				
			40.00	06/01/2023
Communication services - 07/02/2023-08/01/2023 data service - Applies to Gross, Douglas E.				
			40.00	07/01/2023
231921761	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 07/10/2023-08/10/2023 Internet - Applies to Eyster, Shawn L.				
			1,261.50	07/10/2023
231921819	Guyer, John E.	Voucher Total:	120.00	
Communication services - 05/06/2023-06/05/2023 data service - Applies to Guyer, John E.				
			40.00	05/05/2023
Communication services - 06/06/2023-07/05/2023 data service - Applies to Guyer, John E.				
			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Guyer, John E.				
			40.00	07/05/2023
231921822	Walker, Amanda L.	Voucher Total:	72.24	
Communication services - 05/22/2023-06/21/2023 data service - Applies to Walker, Amanda L.				
			36.12	05/21/2023
Communication services - 06/22/2023-07/21/2023 data service - Applies to Walker, Amanda L.				
			36.12	06/21/2023
231921881	CDWG	Voucher Total:	34,775.00	
Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 07/01/2023-06/30/2024, Year 2 of 2.5 year term. (500.00) - Applies to Eyster, Shawn L.				
			34,775.00	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921910	Guyer, Danielle J.	Voucher Total:	120.00	
Communication services - 05/06/2023-06/05/2023 data service - Applies to Guyer, Danielle J.			40.00	05/05/2023
Communication services - 06/06/2023-07/05/2023 data service - Applies to Guyer, Danielle J.			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Guyer, Danielle J.			40.00	07/05/2023
231932043	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 05/10/2023-06/09/2023 data service - Applies to Milligan, Gregory H.			40.00	05/09/2023
Communication services - 06/10/2023-07/09/2023 data service - Applies to Milligan, Gregory H.			40.00	06/09/2023
Communication services - 07/10/2023-08/09/2023 data service - Applies to Milligan, Gregory H.			40.00	07/09/2023
231932084	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 06/10/2023-07/09/2023 data service - Applies to Costanza, Matthew D.			40.00	06/09/2023
Communication services - 07/10/2023-08/09/2023 data service - Applies to Costanza, Matthew D.			40.00	07/09/2023
231932090	Romberger, David V.	Voucher Total:	80.00	
Communication services - 06/06/2023-07/05/2023 data service - Applies to Romberger, David V.			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Romberger, David V.			40.00	07/05/2023
231932097	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	06/20/2023
231942721	Breezeline	Voucher Total:	158.75	
Communication services - 07/21/2023-08/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	07/11/2023
231942724	Charter Communications	Voucher Total:	219.98	
Communication services - 07/11/2023 - 08/10/2023 Cable Internet - Greenville, PA - Applies to Eyster, Shawn L.			219.98	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952943	Amazon Capital Services, Inc.	Voucher Total:	259.90	
Computer / AV supplies - JBL Flip 6 - Portable Bluetooth Speaker, Powerful Sound and Deep Bass, IPX7 Waterproof, 12 Hours Playtime, JBL PartyBoost Multiple Speaker Pairing for Home, Outdoor and Travel (Black) (2.00) - Applies to Eyster, Shawn L.			259.90	07/12/2023
231952995	Haldy, Lisa A.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/21/2023 data service - Applies to Haldy, Lisa A.			40.00	04/21/2023
Communication services - 05/21/2023-06/21/2023 data service - Applies to Haldy, Lisa A.			40.00	05/21/2023
Communication services - 06/21/2023-07/21/2023 data service - Applies to Haldy, Lisa A.			40.00	06/21/2023
231983203	Comcast Cable Communications Management	Voucher Total:	6,070.06	
Communication services - 07/15/2023-08/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,070.06	07/15/2023
231983210	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 07/19/2023-08/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	07/14/2023
231993437	Leventry, Justin N.	Voucher Total:	151.92	
Communication services - 04/19/2023-05/12/2023 data service - Applies to Leventry, Justin N.			31.92	04/12/2023
Communication services - 05/13/2023-06/12/2023 data service - Applies to Leventry, Justin N.			40.00	05/12/2023
Communication services - 06/13/2023-07/12/2023 data service - Applies to Leventry, Justin N.			40.00	06/12/2023
Communication services - 07/13/2023-08/12/2023 data service - Applies to Leventry, Justin N.			40.00	07/12/2023
231993441	Weisman, Katrina A.	Voucher Total:	240.00	
Communication services - 02/02/2023-03/01/2023 data service - Applies to Weisman, Katrina A.			40.00	02/01/2023
Communication services - 03/02/2023-04/01/2023 data service - Applies to Weisman, Katrina A.			40.00	03/01/2023
Communication services - 04/02/2023-05/01/2023 data service - Applies to Weisman, Katrina A.			40.00	04/01/2023
Communication services - 05/02/2023-06/01/2023 data service - Applies to Weisman, Katrina A.			40.00	05/01/2023
Communication services - 06/02/2023-07/01/2023 data service - Applies to Weisman, Katrina A.			40.00	06/01/2023
Communication services - 07/02/2023-08/01/2023 data service - Applies to Weisman, Katrina A.			40.00	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993451	Verizon Wireless	Voucher Total:	3,093.17	
Communication services - 06/04/2023-08/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,116.21	07/03/2023
Communication services - 06/19/2023 feature credit for one line - Applies to Eyster, Shawn L.			-20.00	07/03/2023
Communication services - credit for fees and surcharges for removed feature - Applies to Eyster, Shawn L.			-3.04	07/03/2023
231993478	CDWG	Voucher Total:	1,060.00	
Computer / AV supplies - Ambir ImageScan Pro 667 - Card Scanner - Portable - USB 2.0 - with AmbirScan Business Card Reader Software (5.00) - Applies to Eyster, Shawn L.			1,060.00	07/13/2023
231993507	Weltner, Aaron L.	Voucher Total:	120.00	
Communication services - 05/05/2023-06/04/2023 data service - Applies to Weltner, Aaron L.			40.00	05/04/2023
Communication services - 06/05/2023-07/04/2023 data service - Applies to Weltner, Aaron L.			40.00	06/04/2023
Communication services - 07/05/2023-08/04/2023 data service - Applies to Weltner, Aaron L.			40.00	07/04/2023
231993596	Amazon Capital Services, Inc.	Voucher Total:	1,697.99	
Audio/Video - SAMSUNG 85-Inch Class QLED Q80B Series - 4K UHD Direct Full Array Quantum HDR 8X Smart TV with Alexa Built-in (QN85Q80BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.			1,697.99	07/13/2023
232013905	Verizon Wireless	Voucher Total:	951.50	
Communication services - 07/13/2023-08/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	07/12/2023
232054141	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 04/27/2023-05/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	04/26/2023
Communication services - 05/27/2023-06/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	05/26/2023
Communication services - 06/27/2023-07/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	06/26/2023
232054155	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 05/19/2023-06/18/2023 data service - Applies to Verdier, Christine M.			40.00	05/18/2023
Communication services - 06/19/2023-07/18/2023 data service - Applies to Verdier, Christine M.			40.00	06/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232054212	Via, Kara M.	Voucher Total:	101.28	
Communication services - 04/25/2023-05/10/2023 data service - Applies to Via, Kara M.			21.28	04/11/2023
Communication services - 05/11/2023-06/10/2023 data service - Applies to Via, Kara M.			40.00	05/11/2023
Communication services - 06/11/2023-07/10/2023 data service - Applies to Via, Kara M.			40.00	06/11/2023
232054230	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 05/09/2023-06/08/2023 data service - Applies to Judd, Christopher J.			40.00	05/08/2023
Communication services - 06/09/2023-07/08/2023 data service - Applies to Judd, Christopher J.			40.00	06/08/2023
Communication services - 07/09/2023-08/08/2023 data service - Applies to Judd, Christopher J.			40.00	07/08/2023
232064301	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 05/18/2023-06/18/2023 data service - Applies to Krick, Todd R.			40.00	06/18/2023
Communication services - 06/18/2023-07/18/2023 data service - Applies to Krick, Todd R.			40.00	07/18/2023
232064306	Sterrett, Sheila F.	Voucher Total:	80.00	
Communication services - 06/05/2023-07/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	06/04/2023
Communication services - 07/05/2023-08/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	07/04/2023
232064312	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 06/15/2023-07/14/2023 data service - Applies to Evans, Alison B.			40.00	06/14/2023
Communication services - 07/15/2023-08/14/2023 data service - Applies to Evans, Alison B.			40.00	07/14/2023
232064314	CDWG	Voucher Total:	1,427.76	
Computer Equipment - HP Officejet 250 Mobile all-in-one - multifunction printer - color (3.00) - Applies to Eyster, Shawn L.			1,427.76	07/21/2023
232064350	Amazon Capital Services, Inc.	Voucher Total:	597.99	
Audio/Video - SAMSUNG 50-Inch Class QLED Q60B Series - 4K UHD Dual LED Quantum HDR Smart TV with Alexa Built-in (QN50Q60BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.			597.99	07/12/2023
232074730	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 07/01/2023-08/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074760	Troutman, Jason C.	Voucher Total:	118.57	
Communication services - 04/27/2023-05/25/2023 data service - Applies to Troutman, Jason C.			38.57	04/25/2023
Communication services - 05/26/2023-06/25/2023 data service - Applies to Troutman, Jason C.			40.00	05/25/2023
Communication services - 06/26/2023-07/25/2023 data service - Applies to Troutman, Jason C.			40.00	06/25/2023
232074767	Albert, Ashley P.	Voucher Total:	120.00	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Albert, Ashley P.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Albert, Ashley P.			40.00	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Albert, Ashley P.			40.00	07/20/2023
232074775	Amazon Capital Services, Inc.	Voucher Total:	747.10	
Consumable supplies - Velcro Brand One-Wrap Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers (5.00) - Applies to Eyster, Shawn L.			54.25	07/23/2023
Consumable supplies - HP Genuine 62XL Black and Color Inkjet Cartridges in Retail Combo Pack (6.00) - Applies to Eyster, Shawn L.			587.88	07/23/2023
Computer / AV supplies - Khanka Hard Travel Case Replacement for HP OfficeJet 250 all-in-one Portable Printer (3.00) - Applies to Eyster, Shawn L.			104.97	07/23/2023
232074804	Quinones, Lisvette	Voucher Total:	80.00	
Communication services - 05/05/2023-06/04/2023 data service - Applies to Quinones, Lisvette			40.00	06/04/2023
Communication services - 06/05/2023-07/04/2023 data service - Applies to Quinones, Lisvette			40.00	07/04/2023
232084977	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 08/01/2023-08/31/2023 internet service - Applies to Eyster, Shawn L.			488.85	07/25/2023
232084983	Laudenslager, Cara S.	Voucher Total:	73.63	
Communication services - 06/13/2023-07/12/2023 data service - Applies to Laudenslager, Cara S.			36.80	06/12/2023
Communication services - 07/13/2023-08/12/2023 data service - Applies to Laudenslager, Cara S.			36.83	07/12/2023
232084986	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 06/06/2023-07/05/2023 data service - Applies to Troutman, Nan C.			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Troutman, Nan C.			40.00	07/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231860655	McNees, Wallace & Nurick	Voucher Total:	77,081.85	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			77,081.85	06/30/2023
231871060	Thomson Reuters - West	Voucher Total:	1,719.09	
Publications & subscriptions - 07/01/2023 - 07/31/2023, PA SCHOOL LAW AND RULES ANNO SUB (1) - Applies to Pittman, Joseph A.			107.09	07/04/2023
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 456.01 to 1800(1), Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 1801 to End-Pa.C.S.A- Title 64 public lands-index (1) - Applies to Pittman, Joseph A.			1,612.00	07/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231860651	Clark, Crystal H.	Voucher Total:	79.00	
Conference/seminars/tuition - 06/29/2023, Webcast CLE, PA's School Funding System Declared Unconstitutional: What the Decision Means 2023 - Applies to Clark, Crystal H.			79.00	06/21/2023
231871056	Thomson Reuters - West	Voucher Total:	2,955.70	
Publications & subscriptions - 06/01/2023-06/30/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,343.70	07/01/2023
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 456.01 to 1800(1), Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 1801 to End-Pa.C.S.A- Title 64 public lands-index (1) - Applies to Pittman, Joseph A.			1,612.00	07/04/2023
232084952	Cardmember Service	Voucher Total:	2,962.50	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving - 06/01/2023 - 06/30/2023; Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 06/01/2023 - 06/30/2023 - Applies to Pittman, Joseph A.			2,962.50	07/06/2023