Senate of Pennsylvania
Expense Report
Month Ended 09/30/2023

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490085	**West Penn Power Company**	**Voucher Total:**	**189.79**	
Utilities - 07/20/2023-08/17/2023 electric, Kittanning-109 South Jefferson Stree - Applies to Pittman, Joseph A.			189.79	08/30/2023
232500085	**Pittman, Joseph A.**	**Voucher Total:**	**649.76**	
Member mileage - 08/03/2023 - 08/30/2023, 992 miles @$.655 per mile. - Applies to Pittman, Joseph A.			649.76	08/30/2023
232500190	**Pittman, Joseph A.**	**Voucher Total:**	**55.54**	
Member mileage - 08/03/2023 - 08/30/2023, 84.8 miles @$.655 per mile. - Applies to Pittman, Joseph A.			55.54	08/30/2023
232510106	**Prindible, RonnaLeah E.**	**Voucher Total:**	**93.01**	
Employee mileage - 06/22/2023, 80 miles @$.655 per mile - Applies to Prindible, RonnaLeah E.			52.40	06/22/2023
Employee mileage - 07/17/2023, 62 miles @$.655 per mile - Applies to Prindible, RonnaLeah E.			40.61	07/17/2023
232510119	**Prindible, RonnaLeah E.**	**Voucher Total:**	**9.80**	
Mailing services - Indiana office, mailing citation. - Applies to Pittman, Joseph A.			9.80	08/04/2023
232510138	**T's Window Cleaning LLC**	**Voucher Total:**	**300.00**	
Office supplies - Indiana cleaning supplies, 08/04/2023 - Applies to Pittman, Joseph A.			20.00	08/01/2023
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, 08/25/2023; Indiana, trash removal - Applies to Pittman, Joseph A.			80.00	08/01/2023
District maintenance services - 08/11/2023, 08/25/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	08/01/2023
232510146	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 07/23/2023 - 08/23/2023, Kittanning monthly parking - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	08/01/2023
Parking & tolls - 07/23/2023 - 08/23/2023, Kittanning monthly parking - Total expense of $32.00 - $16.00 Applies to Perry, Holly L.			16.00	08/01/2023
232540060	**W.B. Mason Company, Inc.**	**Voucher Total:**	**311.12**	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			309.05	08/09/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			84.30	08/18/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-234.60	08/18/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			60.40	08/21/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			8.84	08/22/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			83.13	08/25/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540068	**Culligan Water**	**Voucher Total:**	**35.70**	
Consumable supplies - Indiana - Applies to Pittman, Joseph A.			26.95	08/31/2023
Other lease - 09/01/2023 - 09/30/2023; Indiana, cold cooler rental - Applies to Pittman, Joseph A.			8.75	08/31/2023
232550059	**W.B. Mason Company, Inc.**	**Voucher Total:**	**100.67**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			100.67	09/08/2023
232550084	**Apollo Borough**	**Voucher Total:**	**50.00**	
Legislative meals - 09/20/23, Ford City, Speaker at Armstrong County Borough Association event. - Total expense of $50.00 - $25.00 Applies to Dias, Jeremy J.			25.00	09/20/2023
Legislative meals - 09/20/23, Ford City, Speaker at Armstrong County Borough Association event. - Total expense of $50.00 - $25.00 Applies to Perry, Holly L.			25.00	09/20/2023
232570068	**W.B. Mason Company, Inc.**	**Voucher Total:**	**29.27**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.27	08/31/2023
232570077	**W.B. Mason Company, Inc.**	**Voucher Total:**	**14.69**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			14.69	09/11/2023
232620093	**Short, Christy L.**	**Voucher Total:**	**16.96**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			16.96	09/17/2023
232630362	**Pennsylvania-American Water Co**	**Voucher Total:**	**107.49**	
Utilities - 08/09/2023-09/11/2023 water, Kittanning-109 South Jefferson Street - Applies to D'Innocenzo, Donetta M.			107.49	09/12/2023
232640013	**Adjustment transaction**	**Voucher Total:**	**53.41**	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Pittman, Joseph A.			19.11	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Pittman, Joseph A.			34.30	07/19/2023
232640108	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	10/01/2023
232640168	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	10/01/2023
232640193	**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	10/01/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640300	**Via, Kara M.**	**Voucher Total:**	**139.81**	
Consumable supplies - Applies to Pittman, Joseph A.			139.81	09/19/2023
232650100	**Vector Security, Inc**	**Voucher Total:**	**155.85**	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	09/21/2023
232680084	**Peoples Natural Gas**	**Voucher Total:**	**19.63**	
Utilities - 08/16/2023-09/15/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			19.63	09/15/2023
232680125	**Overman, Diann**	**Voucher Total:**	**20.96**	
Employee mileage - 32 miles @$.655 per mile, 09/14/2023 - Applies to Overman, Diann			20.96	09/14/2023
232680129	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 08/23/2023 - 09/23/2023, Kittanning monthly parking - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	09/01/2023
Parking & tolls - 08/23/2023 - 09/23/2023, Kittanning monthly parking - Total expense of $32.00 - $16.00 Applies to Perry, Holly L.			16.00	09/01/2023
232680145	**W.B. Mason Company, Inc.**	**Voucher Total:**	**138.09**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			34.12	09/14/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			50.98	09/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			52.99	09/21/2023
232680161	**Lou Negley's Bottled Water**	**Voucher Total:**	**24.50**	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	09/12/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	09/12/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710133	**Adjustment transaction**	**Voucher Total:**	**2,556.54**	
Bulk mailing postage - 8,026 pieces - Applies to Pittman, Joseph A.			2,218.11	08/03/2023
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 185 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			127.45	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 267 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			183.09	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 8 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			8.88	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			18.38	08/31/2023

Senate of Pennsylvania
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Member: Joseph A. Pittman **Department: Administrative Services-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
232440009	**Tanner Furniture**	**Voucher Total:**	**281.00**	
Professional services - Hon Company - General Sales Non-Taxable Seat Pan Assembly - Fabric is CU10 Centurion Black. (1.00) - Applies to Pittman, Joseph A.			281.00	08/17/2023
232680076	**Bowers, Morgan L.**	**Voucher Total:**	**28.49**	
Consumable supplies - 120 North Office Building - Applies to Pittman, Joseph A.			28.49	09/21/2023
232710128	**Bowers, Morgan L.**	**Voucher Total:**	**95.39**	
Other Equipment - Coffee maker, 120 North Office Building - Applies to Pittman, Joseph A.			95.39	09/21/2023

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Month Ended 09/30/2023

Member: Joseph A. Pittman **Department: Caucus Operations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267594	**Logue, Gregory C. Jr.**	**Voucher Total:**	**225.00**	
Conference/seminars/tuition - ProPass Annual Subscription; 08/14/2023, Annual Contracts Workshop 2023, Online; 08/25/2023, Trials of the Centuries-Notorious Stories, Famous Figures, and Landmark Cases 2023, Online; 08/31/2023, Election Law Update 2023, Online - Applies to Logue, Gregory C. Jr.			225.00	08/14/2023
232680123	**Wilken, Vicki J.**	**Voucher Total:**	**92.06**	
Consumable supplies - Legislative Staff Meeting re: Fall Session Agenda - Applies to Pittman, Joseph A.			29.18	08/22/2023
Employee mileage - 96 miles, Mechanicsburg=Lancaster, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			62.88	09/21/2023

Senate of Pennsylvania
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Month Ended 09/30/2023

Member: Joseph A. Pittman **Department: Caucus Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440038	**W.B. Mason Company, Inc.**	**Voucher Total:**	**48.48**	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			48.48	08/29/2023
232480087	**Strayer, Emily L.**	**Voucher Total:**	**285.35**	
Legislative meals - Dinner, Altoona-Senator Stefano Senior Expo - Applies to Strayer, Emily L.			28.54	08/31/2023
Lodging - Bedford- Senator Stefano Senior Expo - Applies to Strayer, Emily L.			242.10	08/31/2023
Legislative meals - Lunch, Bedford- Senator Stefano Senior Expo - Applies to Strayer, Emily L.			14.71	09/01/2023
232490071	**Displays2go**	**Voucher Total:**	**885.54**	
Office supplies - U Shaped Art Display, 3 Panels, Silver (2.00) - Applies to Pittman, Joseph A.			613.98	08/31/2023
Mailing services - Shipping Costs (1.00) - Applies to Pittman, Joseph A.			271.56	08/31/2023
232500171	**Swab, Michelle L.**	**Voucher Total:**	**466.22**	
Parking & tolls - Tolls, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			12.80	08/31/2023
Employee mileage - 189 miles; Halifax-Bedford-Altoona-Bedford, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			123.80	08/31/2023
Lodging - Bedford-Senator Stefano Senior Expo - Applies to Swab, Michelle L.			203.80	08/31/2023
Legislative meals - Dinner-Altoona, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			21.64	08/31/2023
Parking & tolls - Tolls, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			11.00	09/01/2023
Legislative meals - Lunch, Bedford- Senator Stefano Senior Expo - Applies to Swab, Michelle L.			11.96	09/01/2023
Employee mileage - 124.0 miles, Bedford-Halifax - Applies to Swab, Michelle L.			81.22	09/01/2023
232580098	**W.B. Mason Company, Inc.**	**Voucher Total:**	**106.16**	
Office supplies - Applies to Pittman, Joseph A.			44.78	09/13/2023
Consumable supplies - Applies to Pittman, Joseph A.			61.38	09/13/2023
232680135	**Amazon Capital Services, Inc.**	**Voucher Total:**	**29.98**	
Office supplies - 100' Tape Measure (2.00) - Applies to Pittman, Joseph A.			29.98	09/21/2023

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420107	**Sweger, Michael A.**	**Voucher Total:**	**539.36**	
Lodging - Pittsburgh, Veterans Affairs and Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			115.99	07/31/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs and Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			14.97	07/31/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			20.40	08/01/2023
Lodging - Pittsburgh, Veterans Affairs and Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			115.99	08/01/2023
Other travel expenses - Gas- Rental Vehicle, Harmony- Center for Rural PA Meeting - Applies to Sweger, Michael A.			56.28	08/02/2023
Legislative meals - Lunch, Kane- Center for Rural PA Meeting - Applies to Sweger, Michael A.			16.29	08/02/2023
Legislative meals - Dinner, Bradford- Center for Rural PA Meeting - Applies to Sweger, Michael A.			21.85	08/02/2023
Lodging - Bradford- Center for Rural PA Meeting - Applies to Sweger, Michael A.			132.24	08/02/2023
Other travel expenses - Gas, Rental Vehicle, Carlisle- Center for Rural PA Meeting - Applies to Sweger, Michael A.			45.35	08/03/2023
232420108	**Krick, Todd R.**	**Voucher Total:**	**639.54**	
Office supplies - Fome-Core- Singlestep heat adhesive foam board 32"x40"-25 (2) - Applies to Pittman, Joseph A.			471.78	08/14/2023
Office supplies - Epson Presentation Matte Paper-roll - 36"x82" (2) - Applies to Pittman, Joseph A.			167.76	08/15/2023
232440013	**Trulear, Harold B.**	**Voucher Total:**	**97.18**	
Employee mileage - 122 miles, Harrisburg=Ashland, Sen. Argall's Pioneer Tunnel Wait Station Dedication - Applies to Trulear, Harold B.			79.91	08/29/2023
Legislative meals - Dinner, Jonestown- Sen. Argall's Pioneer Tunnel Wait Station Dedication - Applies to Trulear, Harold B.			17.27	08/29/2023
232440037	**Kessler Freedman, Inc.**	**Voucher Total:**	**7,520.00**	
Professional services - 09/01/2023-09/30/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	09/01/2023
232490083	**FedEx**	**Voucher Total:**	**65.23**	
Mailing services - 08/23/2023 - Applies to Pittman, Joseph A.			65.23	08/28/2023
232490100	**Canon USA, Inc.**	**Voucher Total:**	**69.30**	
Professional services - Labor Charges to repair a Canon EOS-1D Mark II Camera (1.00) - Applies to Pittman, Joseph A.			69.30	08/29/2023

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540049	**Kauffman Kolor**	**Voucher Total:**	**1,350.00**	
Professional services - 08/22/2023 (R) Supplemental color management services SPC5223022701 - Applies to Pittman, Joseph A.			1,350.00	09/05/2023
232540192	**Enterprise Rent A Car**	**Voucher Total:**	**53.90**	
Parking & tolls - 08/15/2023 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			53.90	08/15/2023
232570076	**Enterprise Rent A Car**	**Voucher Total:**	**54.90**	
Parking & tolls - 08/17/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			54.90	08/17/2023
232570108	**W.B. Mason Company, Inc.**	**Voucher Total:**	**301.94**	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			301.94	09/07/2023
232580007	**Penrac LLC**	**Voucher Total:**	**77.68**	
Other transportation expenses - 08/14/2023-08/16/2023 car rental, travel to Philadelphia for America 250 committee meeting - Applies to Trulear, Harold B.			77.68	09/12/2023
232580097	**Enterprise Rent A Car**	**Voucher Total:**	**24.95**	
Parking & tolls - 07/25/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			24.95	07/25/2023
232610084	**Enterprise Rent A Car**	**Voucher Total:**	**53.95**	
Parking & tolls - 07/31/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			53.95	07/31/2023
232690238	**Amazon Capital Services, Inc.**	**Voucher Total:**	**143.96**	
Computer / AV supplies - 10" Selfie Ring Light with 50" Extendable Tripod Stand (4.00) - Applies to Pittman, Joseph A.			143.96	09/24/2023
232700169	**W.B. Mason Company, Inc.**	**Voucher Total:**	**148.49**	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			148.49	09/20/2023
232710020	**Amazon Capital Services, Inc.**	**Voucher Total:**	**73.58**	
Office supplies - 8.5 x 11 Acrylic Sign Holder, 12/Pack (2.00) - Applies to Pittman, Joseph A.			73.58	09/25/2023
232710030	**Penrac LLC**	**Voucher Total:**	**61.90**	
Other transportation expenses - 09/11/2023-09/12/2023 van rental, video tape Senate Education Committee hearing in Philadelphia - Applies to Troutman, Jason C.			61.90	09/20/2023
232710034	**Penrac LLC**	**Voucher Total:**	**123.80**	
Other transportation expenses - 09/14/2023-09/15/2023 van rental, travel to Pittsburgh for Senate Republican Policy Committee Hearing - Applies to Trulear, Harold B.			123.80	09/15/2023

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710052	**Noritsu America Corporation**	**Voucher Total:**	**370.34**	
Office supplies - 10" Glossy Paper Roll, 2 Rolls/Box (1.00) - Applies to Pittman, Joseph A.			326.00	09/25/2023
Other transportation expenses - Fuel Surcharge (1.00) - Applies to Pittman, Joseph A.			14.34	09/25/2023
Mailing services - Freight Charges (1.00) - Applies to Pittman, Joseph A.			30.00	09/25/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480014	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Savidge, Susan N.			40.00	08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Savidge, Susan N.			40.00	09/01/2023
232480015	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 10/01/2023-10/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	09/01/2023
232480039	**Adams CATV, Inc.**	**Voucher Total:**	**104.99**	
Communication services - 09/01/2023 - 09/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	09/01/2023
232480050	**Breezeline**	**Voucher Total:**	**158.75**	
Communication services - 09/09/2023-10/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	09/01/2023
232480171	**Wolfe, Valerie H.**	**Voucher Total:**	**-109.67**	
Communication services - 05/25/2023-06/16/2023 data service - Applies to Wolfe, Valerie H.			-29.67	06/16/2023
Communication services - 06/17/2023-07/16/2023 data service - Applies to Wolfe, Valerie H.			-40.00	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Wolfe, Valerie H.			-40.00	08/16/2023
232490059	**Breezeline**	**Voucher Total:**	**166.48**	
Communication services - 09/13/2023-10/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	09/04/2023
232490069	**Apple Inc.**	**Voucher Total:**	**1,618.00**	
Computer Equipment - Apple Studio Display - Standard Glass - Tilt-Adjustable Stand (1.00) - Applies to Eyster, Shawn L.			1,499.00	08/31/2023
Maintenance agreement - AppleCare+ for Apple Studio Display 08/31/2023-08/30/2024(1.00) - Applies to Eyster, Shawn L.			119.00	08/31/2023
232490094	**Wolfe, Valerie H.**	**Voucher Total:**	**109.67**	
Communication services - 05/25/2023-06/16/2023 data service - Applies to Wolfe, Valerie H.			29.67	06/16/2023
Communication services - 06/17/2023-07/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	08/16/2023
232490139	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 07/29/2023-08/28/2023 data service - Applies to Lipnicky, John S.			40.00	07/28/2023
Communication services - 08/29/2023-09/28/2023 data service - Applies to Lipnicky, John S.			40.00	08/28/2023

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Member: Joseph A. Pittman | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490149	**Wilson, Caitrin A.**	**Voucher Total:**	**72.34**	
Communication services - 07/24/2023-08/23/2023 data service - Applies to Wilson, Caitrin A.			36.17	07/23/2023
Communication services - 08/24/2023-09/23/2023 data service - Applies to Wilson, Caitrin A.			36.17	08/23/2023
232500068	**Apple Inc.**	**Voucher Total:**	**6,218.00**	
Computer Equipment - 16-Inch MacBook Pro - Silver- 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, Power Adapter: 140W USB-C Power Adapter, Thunderbolt: Three Thunderbolt 4 Ports, HDMI Port, SDXC Card Slot, MagSafe 3 Port, Display: 16-Inch Liquid Retina XDR (1.00) - Applies to Eyster, Shawn L.			5,899.00	09/04/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/04/2023-09/03/2024 (1.00) - Applies to Eyster, Shawn L.			319.00	09/04/2023
232500177	**Breezeline**	**Voucher Total:**	**168.75**	
Communication services - 09/15/2023-10/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	09/05/2023
232510064	**Kukosky, Heather A.**	**Voucher Total:**	**120.00**	
Communication services - 06/20/2023-07/19/2023 data service - Applies to Kukosky, Heather A.			40.00	06/19/2023
Communication services - 07/20/2023-08/19/2023 data service - Applies to Kukosky, Heather A.			40.00	07/19/2023
Communication services - 08/20/2023-09/19/2023 data service - Applies to Kukosky, Heather A.			40.00	08/19/2023
232510142	**Koppenhaver, Colleen T.**	**Voucher Total:**	**120.00**	
Communication services - 06/27/2023-07/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	06/26/2023
Communication services - 07/27/2023-08/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	08/26/2023
232540019	**CDWG**	**Voucher Total:**	**457.32**	
Computer / AV supplies - Microsoft Bluetooth Ergonomic Mouse - Mouse - Bluetooth 5.0 LE - Glacier (12.00) - Applies to Eyster, Shawn L.			457.32	09/01/2023
232540039	**ePlus Technology, inc.**	**Voucher Total:**	**1,061.10**	
Computer / AV supplies - Meraki MS120-8 ENT License and Support 1 Year - Term Dates: 08/03/2023 - 08/02/2024 (45.00) - Applies to Eyster, Shawn L.			1,061.10	09/07/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540053	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 07/16/2023-08/16/2023 data service - Applies to Smith, Kevin M.			40.00	08/16/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Smith, Kevin M.			40.00	09/15/2023
232540188	**Walker, Amanda L.**	**Voucher Total:**	**72.26**	
Communication services - 07/22/2023-08/21/2023 data service - Applies to Walker, Amanda L.			36.13	07/21/2023
Communication services - 08/22/2023-09/21/2023 data service - Applies to Walker, Amanda L.			36.13	08/21/2023
232540189	**ePlus Technology, inc.**	**Voucher Total:**	**21,870.00**	
Computer Equipment - Merski MS120-8 1G L2 Cloud MGD 8X GIGE (45.00) - Applies to Eyster, Shawn L.			21,870.00	09/10/2023
232540193	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Romberger, David V.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Romberger, David V.			40.00	09/05/2023
232550033	**PenTeleData L.P. 1**	**Voucher Total:**	**1,261.50**	
Communication services - 09/10/2023-10/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	09/10/2023
232550067	**Euker, Mark A.**	**Voucher Total:**	**77.30**	
Employee mileage - 08/03/2023-08/16/2023- 62 miles - Applies to Euker, Mark A.			40.62	08/16/2023
Communication services - 08/17/2023-09/16/2023 data service - Applies to Euker, Mark A.			36.68	08/16/2023
232550181	**MailChimp**	**Voucher Total:**	**21,240.00**	
Publications & subscriptions - Mailchimp - Marketing & Automation Premium Plan - Term Dates: 09/19/2023 - 09/18/2024. (Term Dates are an estimate. They go into effect once payment is received). (12.00) - Applies to Eyster, Shawn L.			21,240.00	09/11/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550183	**ePlus Technology, inc.**	**Voucher Total:**	**79,118.68**	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License - Term Dates: 08/14/2023 - 08/13/2024 (10.00) - Applies to Eyster, Shawn L.			6,332.90	08/11/2023
Computer / AV supplies - Cisco - Meraki MX68 Secure SD-WAN Plus License A - Term Dates: 08/14/2023 - 08/13/2024 (68.00) - Applies to Eyster, Shawn L.			46,660.92	08/11/2023
Computer / AV supplies - Cisco - Meraki MX100 Secure SD-WAN Plus License - Term Dates: 08/14/2023 - 08/13/2024 (2.00) - Applies to Eyster, Shawn L.			7,285.18	08/11/2023
Computer / AV supplies - Cisco - MERAKI MS120-24P ENT LIC AND SUP 1YR Term: 08/14/2023-08/13/2024 (32.00) - Applies to Eyster, Shawn L.			2,954.24	08/11/2023
Computer / AV supplies - Cisco - Meraki MV ENT LIC AND SUP 1YR - Term Dates: 08/14/2023 - 08/13/2024 (7.00) - Applies to Eyster, Shawn L.			1,243.34	08/11/2023
Computer / AV supplies - Cisco - Meraki MR ENT Cloud CTRL LIC 1YR - Term Dates: 08/14/2023 - 08/13/2024 (133.00) - Applies to Eyster, Shawn L.			14,361.34	08/11/2023
Computer / AV supplies - Cisco - Meraki MT Enterprise License and Support - Term Dates: 08/14/2023 - 08/13/2024 (4.00) - Applies to Eyster, Shawn L.			280.76	08/11/2023
232550211	**Costanza, Matthew D.**	**Voucher Total:**	**80.00**	
Communication services - 08/10/2023-09/09/2023 data service - Applies to Costanza, Matthew D.			40.00	08/09/2023
Communication services - 09/10/2023-10/09/2023 data service - Applies to Costanza, Matthew D.			40.00	09/09/2023
232550234	**Weltner, Aaron L.**	**Voucher Total:**	**80.00**	
Communication services - 08/05/2023-09/04/2023 data service - Applies to Weltner, Aaron L.			40.00	08/04/2023
Communication services - 09/05/2023-10/04/2023 data service - Applies to Weltner, Aaron L.			40.00	09/04/2023
232560578	**ePlus Technology, inc.**	**Voucher Total:**	**-1,061.10**	
Computer / AV supplies - Meraki MS120-8 ENT License and Support 1 Year - Term Dates: 08/03/2023 - 08/02/2024 (45.00) - Applies to Eyster, Shawn L.			-1,061.10	09/07/2023
232560579	**ePlus Technology, inc.**	**Voucher Total:**	**-21,870.00**	
Computer Equipment - Merski MS120-8 1G L2 Cloud MGD 8X GIGE (45.00) - Applies to Eyster, Shawn L.			-21,870.00	09/10/2023
232560622	**Moore, Stephanie A**	**Voucher Total:**	**36.16**	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Moore, Stephanie A			36.16	08/20/2023
232560636	**Breezeline**	**Voucher Total:**	**158.75**	
Communication services - 09/21/2023-10/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	09/11/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
232560637	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 06/01/2023-05/31/2024 (1.00) - Applies to Eyster, Shawn L.			250.00	08/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	08/31/2023
232560640	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 09/11/2023 - 10/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	09/11/2023
232560645	**Weikel, Melanie A.**	**Voucher Total:**	**120.00**	
Communication services - 07/09/2023-08/08/2023 data service - Applies to Weikel, Melanie A.			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 data service - Applies to Weikel, Melanie A.			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 data service - Applies to Weikel, Melanie A.			40.00	09/08/2023
232560751	**Kennedy, Colleen L.**	**Voucher Total:**	**107.93**	
Communication services - 06/15/2023-07/05/2023 data service - Applies to Kennedy, Colleen L.			27.93	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	07/05/2023
Communication services - 08/06/2023-09/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	08/05/2023
232570056	**Verizon Wireless**	**Voucher Total:**	**3,220.03**	
Communication services - 08/17/2023-10/03/2023 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,220.03	09/03/2023
232570084	**Keller, Sarah L.**	**Voucher Total:**	**120.00**	
Communication services - 06/23/2023-07/22/2023 data service - Applies to Keller, Sarah L.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 data service - Applies to Keller, Sarah L.			40.00	07/22/2023
Communication services - 08/23/2023-09/22/2023 data service - Applies to Keller, Sarah L.			40.00	08/22/2023
232570094	**Diehl, Thomas R. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 07/07/2023-08/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2023
Communication services - 08/07/2023-09/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2023
Communication services - 09/07/2023-10/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580073	**Amazon Capital Services, Inc.**	**Voucher Total:**	**341.11**	
Consumable supplies - Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) "(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White (2.00) - Applies to Eyster, Shawn L.			47.12	09/13/2023
Computer / AV supplies - OWC Thunderbolt Go Dock, 11 Ports, Built in Power Supply, 90W Charging, Thunderbolt 4 (USB-C), USB 3.2 Type-C, USB 3.2 Type-A, USB 2.0, HDMI, 2.5GbE, SD, Compatible with Thunderbolt and USB-C Devices (1.00) - Applies to Eyster, Shawn L.			293.99	09/13/2023
232610137	**Comcast Cable Communications Management**	**Voucher Total:**	**164.89**	
Communication services - 09/19/2023-10/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	09/14/2023
232610139	**Comcast Cable Communications Management**	**Voucher Total:**	**6,070.06**	
Communication services - 09/15/2023-10/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,070.06	09/15/2023
232620090	**Quinones, Lisvette**	**Voucher Total:**	**80.00**	
Communication services - 07/05/2023-08/04/2023 data service - Applies to Quinones, Lisvette			40.00	08/04/2023
Communication services - 08/05/2023-09/04/2023 data service - Applies to Quinones, Lisvette			40.00	09/04/2023
232620095	**Bowers, Morgan L.**	**Voucher Total:**	**80.00**	
Communication services - 06/25/2023-07/24/2023 data service - Applies to Bowers, Morgan L.			40.00	06/25/2023
Communication services - 07/25/2023-08/24/2023 data service - Applies to Bowers, Morgan L.			40.00	07/25/2023
232620105	**Swank, Brenda S.**	**Voucher Total:**	**74.58**	
Communication services - 06/21/2023-07/16/2023 data service - Applies to Swank, Brenda S.			34.58	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Swank, Brenda S.			40.00	08/16/2023
232620141	**Failor, Angela M.**	**Voucher Total:**	**80.00**	
Communication services - 07/27/2023-08/26/2023 data service - Applies to Failor, Angela M.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Failor, Angela M.			40.00	08/26/2023
232630359	**Capitolwire.com**	**Voucher Total:**	**1,000.00**	
Publications & subscriptions - Annual Subscription to Capitolwire.com, 1 User Term Dates: 03/01/2023 - 02/29/2024 (1.00) - Applies to Eyster, Shawn L.			1,000.00	01/30/2023
232630499	**Slate, Benjamin A.**	**Voucher Total:**	**80.00**	
Communication services - 07/10/2023-08/09/2023 data service - Applies to Slate, Benjamin A.			40.00	07/09/2023
Communication services - 08/10/2023-09/09/2023 data service - Applies to Slate, Benjamin A.			40.00	08/09/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640252	**Hoffman, Douglas R.**	**Voucher Total:**	**958.04**	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	08/20/2023
Employee mileage - 08/02/2023-08/24/2023 - 1288 miles - Applies to Hoffman, Douglas R.			843.64	08/24/2023
Parking & tolls - 08/18/2023-08/24/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			74.40	08/24/2023
232640278	**Garred, Joan M.**	**Voucher Total:**	**120.00**	
Communication services - 07/19/2023-08/18/2023 data service - Applies to Garred, Joan M.			40.00	07/18/2023
Communication services - 08/19/2023-09/18/2023 data service - Applies to Garred, Joan M.			40.00	08/18/2023
Communication services - 09/19/2023-10/18/2023 data service - Applies to Garred, Joan M.			40.00	09/18/2023
232650098	**Amazon Capital Services, Inc.**	**Voucher Total:**	**987.27**	
Computer / AV supplies - Targus Laptop Bag for Laptops up to 15.6-Inches, Computer Bags for Women Men, Microsoft Apple Lenovo Dell and HP Laptop Case, Shoulder Bag for Men/Women, Computer Messenger Bag, Black (TBT935GL) (12.00) - Applies to Eyster, Shawn L.			299.88	09/20/2023
Computer / AV supplies - Microsoft Surface Pro Signature Keyboard with Slim Pen 2 - Black (3.00) - Applies to Eyster, Shawn L.			687.39	09/20/2023
232650108	**Blauch, Tammy M.**	**Voucher Total:**	**80.00**	
Communication services - 08/05/2023-09/04/2023 data service - Applies to Blauch, Tammy M.			40.00	08/04/2023
Communication services - 09/05/2023-10/04/2023 data service - Applies to Blauch, Tammy M.			40.00	09/04/2023
232650113	**Krick, Todd R.**	**Voucher Total:**	**40.00**	
Communication services - 07/18/2023-08/18/2023 data service - Applies to Krick, Todd R.			40.00	08/18/2023
232680013	**CDWG**	**Voucher Total:**	**571.65**	
Computer / AV supplies - Microsoft Bluetooth Ergonomic Mouse - Mouse - Bluetooth 5.0 LE - Glacier (15.00) - Applies to Eyster, Shawn L.			571.65	09/21/2023
232680016	**Sarfert, Geri L.**	**Voucher Total:**	**120.00**	
Communication services - 07/07/2023-08/06/2023 data service - Applies to Sarfert, Geri L.			40.00	07/06/2023
Communication services - 08/07/2023-09/06/2023 data service - Applies to Sarfert, Geri L.			40.00	08/06/2023
Communication services - 09/07/2023-10/06/2023 data service - Applies to Sarfert, Geri L.			40.00	09/06/2023
232680132	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 08/15/2023-09/14/2023 data service - Applies to Evans, Alison B.			40.00	08/14/2023
Communication services - 09/15/2023-10/14/2023 data service - Applies to Evans, Alison B.			40.00	09/14/2023

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Member: Joseph A. Pittman | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680137	**Wehnau, Kevin S.**	**Voucher Total:**	**90.32**	
Communication services - 06/27/2023-07/04/2023 data service - Applies to Wehnau, Kevin S.			10.32	07/04/2023
Communication services - 07/04/2023-08/04/2023 data service - Applies to Wehnau, Kevin S.			40.00	08/04/2023
Communication services - 08/04/2023-09/04/2023 data service - Applies to Wehnau, Kevin S.			40.00	09/04/2023
232680150	**Houtz, Kristi L.**	**Voucher Total:**	**120.00**	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Houtz, Kristi L.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Houtz, Kristi L.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Houtz, Kristi L.			40.00	09/20/2023
232690021	**Adjustment transaction**	**Voucher Total:**	**35.20**	
Mailing services - 07/20/2023-08/31/2023 4 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.			35.20	08/31/2023
232690025	**ePlus Technology, inc.**	**Voucher Total:**	**27,501.75**	
Computer Equipment - Cisco - Meraki MS120-8LP 1G L2 Cloud MGD 8X GIGE - Hardware Switches (45.00) - Applies to Eyster, Shawn L.			27,501.75	09/22/2023
232690026	**ePlus Technology, inc.**	**Voucher Total:**	**1,418.85**	
Computer / AV supplies - Cisco Meraki MS120-8LP Enterprise License & Support - 1 Year 09/22/2023-09/21/2024 (45.00) - Applies to Eyster, Shawn L.			1,418.85	09/22/2023
232690029	**Comcast Cable Communications Management**	**Voucher Total:**	**4,946.70**	
Communication services - 09/01/2023-10/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	09/24/2023
232690034	**Armstrong Cable Services**	**Voucher Total:**	**488.85**	
Communication services - 10/01/2023-10/31/2023 internet service - Applies to Eyster, Shawn L.			488.85	09/25/2023
232700090	**Dougherty, MaryBeth**	**Voucher Total:**	**120.00**	
Communication services - 07/09/2023-08/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	09/08/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710109	**Amazon Capital Services, Inc.**	**Voucher Total:**	**617.80**	
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White (12.00) - Applies to Eyster, Shawn L.			307.92	09/27/2023
Office supplies - Leeyoung Folding Hand Truck and Dolly,309 lb Capacity Aluminum Portable Cart with Telescoping Handle and PP+EVA Wheels (1.00) - Applies to Eyster, Shawn L.			89.98	09/27/2023
Office supplies - APC Surge Protector, White Power Strip PH8W, 2160 Joules, Flat Plug, 8 Outlet Power Strip (10.00) - Applies to Eyster, Shawn L.			219.90	09/27/2023
232710111	**Amazon Capital Services, Inc.**	**Voucher Total:**	**219.90**	
Office supplies - APC Surge Protector, White Power Strip PH8W, 2160 Joules, Flat Plug, 8 Outlet Power Strip (10.00) - Applies to Eyster, Shawn L.			219.90	09/26/2023
232720036	**Verizon Wireless**	**Voucher Total:**	**756.50**	
Communication services - 07/21/2023-09/12/2023 25 units - Applies to Eyster, Shawn L.			756.50	08/12/2023
232720097	**ePlus Technology, inc.**	**Voucher Total:**	**2,887.65**	
Computer / AV supplies - Rubrik Cloud Vault - Backup; Per Betb; Premium Support; Prepay. Term Dates: 08/24/2023 - 02/23/2026 (30 months from receipt) (45.00) - Applies to Eyster, Shawn L.			2,887.65	08/24/2023

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Member: Joseph A. Pittman **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500345	**Thomson Reuters - West**	**Voucher Total:**	**107.09**	
Publications & subscriptions - 09/01/2023-09/30/2023-PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			107.09	09/04/2023
232680172	**K&L Gates LLP**	**Voucher Total:**	**9,522.50**	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			9,522.50	09/05/2023
232680174	**K&L Gates LLP**	**Voucher Total:**	**2,264.56**	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			2,264.56	09/05/2023
232690289	**McNees, Wallace & Nurick**	**Voucher Total:**	**987.50**	
Legal services - 07/31/2023-08/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			987.50	09/14/2023

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Member: Joseph A. Pittman **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500345	**Thomson Reuters - West**	**Voucher Total:**	**3,844.89**	
Publications & subscriptions - PA Session Laws 2022 Hardbound Volume (1) - Applies to Pittman, Joseph A.			822.00	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
Publications & subscriptions - 08/01/2023-08/31/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	09/01/2023
232680077	**Thomson Reuters - West**	**Voucher Total:**	**1,546.00**	
Publications & subscriptions - Purdon's PA Statutes & Consolidated Statutes Annotated Title 53 Municipal & Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	09/18/2023
Publications & subscriptions - Purdon's PA Statutes & Consolidated Statutes Annotated Title 53 Municipal & Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	09/18/2023
232690319	**Capitolwire.com**	**Voucher Total:**	**1,000.00**	
Publications & subscriptions - 05/01/2023-04/30/2024, Capitolwire.com Annual Subscription - Applies to Pittman, Joseph A.			1,000.00	03/15/2023

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Member: Joseph A. Pittman **Department: Policy Development & Research-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480172	**Marsicano, Joseph M.**	**Voucher Total:**	**637.04**	
Employee mileage - 07/18/2023-07/21/2023, 422 miles - Applies to Marsicano, Joseph M.			276.41	07/21/2023
Legislative meals - Breakfast, Newport- Meeting with Senator Dush regarding stormwater issues and emergency preparedness state funding. - Applies to Marsicano, Joseph M.			5.30	07/21/2023
Lodging - Newtown- Senator Farry's municipal grant seminar - Applies to Marsicano, Joseph M.			165.25	08/14/2023
Legislative meals - Dinner, Newtown- Senator Farry's municipal grant seminar - Applies to Marsicano, Joseph M.			16.50	08/14/2023
Employee mileage - 08/14/2023-08/15/2023, 265 miles - Applies to Marsicano, Joseph M.			173.58	08/15/2023