

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320487	Heintzelman, Kristy D.	Voucher Total:	150.52	
Employee mileage - 229.8 miles, 11/02/2023-11/28/2023 - Applies to Heintzelman, Kristy D.			150.52	11/28/2023
233330160	Cole, Jeffrey C.	Voucher Total:	55.68	
Employee mileage - 11/02/2023-11/03/2023, 85 miles - Applies to Cole, Jeffrey C.			55.68	11/03/2023
233340044	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 11/02/2023-11/29/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	11/29/2023
233340045	Schlegel Culver, Lynda J.	Voucher Total:	37.99	
Member mileage - 11/02/2023-11/29/2023, 58 miles - Applies to Schlegel Culver, Lynda J.			37.99	11/29/2023
233390252	Citizen Dialog, LLC	Voucher Total:	69.15	
Professional services - 11/21/2023 Invite Autodial for 11/28/2023 Berwick Coffee & Conversation Legislative Event, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			69.15	11/29/2023
233400063	Adjustment transaction	Voucher Total:	124.92	
Mailing services - 11/01/2023-11/30/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			94.47	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			1.26	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 31 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			22.65	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 48 Orchard Dr, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			2.52	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			4.02	11/30/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	63.93	
Utilities - 10/10/2023-11/08/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			63.93	11/08/2023
233410150	Reichenbach, Elizabeth J.	Voucher Total:	173.77	
Employee mileage - 09/26/2023-09/28/2023, 74.7 miles - Applies to Reichenbach, Elizabeth J.			48.93	09/28/2023
Employee mileage - 10/12/2023-10/30/2023, 50.6 miles - Applies to Reichenbach, Elizabeth J.			33.14	10/30/2023
Employee mileage - 11/03/2023-11/19/2023, 140 miles - Applies to Reichenbach, Elizabeth J.			91.70	11/19/2023

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233480152	Citizen Dialog, LLC	Voucher Total:	54.30	
Professional services - 12/07/2023 Invite Autodial for 12/14/2023 Shamokin Coffee & Conversation Legislative Event, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			54.30	12/13/2023
233480160	Campbell, Terri L.	Voucher Total:	900.46	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			51.68	10/25/2023
Audio/Video - TV for virtual meetings in conference room at Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.			201.39	10/30/2023
Fixtures - Wall Mount for TV for virtual meetings in conference room at Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.			42.39	10/31/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			24.38	11/03/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			67.73	11/06/2023
Other Equipment - Refrigerator for Shamokin Dam Office - Applies to Schlegel Culver, Lynda J.			220.47	11/07/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			37.71	11/07/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			21.56	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			10.06	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			4.24	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			16.96	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			22.43	11/08/2023
District maintenance services - 11/09/2023 disposal of trash from cleaning out of previous Shamokin Dam office (42 W 8th Ave) - Applies to Schlegel Culver, Lynda J.			14.00	11/09/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			16.96	11/15/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			40.40	11/15/2023
Other Equipment - Microwave for Shamokin Dam Office - Applies to Schlegel Culver, Lynda J.			84.80	11/15/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			23.30	12/07/2023
233520029	Kukorlo, Patricia D.	Voucher Total:	1,152.15	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,152.15	01/01/2024
233520044	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	01/01/2024
233520106	UNB Bank	Voucher Total:	1,400.00	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	01/01/2024

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233520415	Vector Security, Inc	Voucher Total:	825.00	
Professional services - Install Duress Button System, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			475.00	12/14/2023
Professional services - Install 7 Duress Buttons, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			350.00	12/14/2023
233550103	Cole, Jeffrey C.	Voucher Total:	7.21	
Employee mileage - 12/18/2023-12/21/2023, 11 miles - Applies to Cole, Jeffrey C.			7.21	12/21/2023