Senate of Pennsylvania
Expense Report
Month Ended 01/31/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233620102	**Leader Times**	**Voucher Total:**	**135.38**	
Publications & subscriptions - 01/27/2024 - 11/30/2024, Kittanning, annual newspaper/online subscription - Applies to Pittman, Joseph A.			135.38	01/27/2024
233620107	**The Indiana Gazette**	**Voucher Total:**	**221.44**	
Publications & subscriptions - 01/05/2024 - 11/30/2024 Indiana, newspaper subscription - Applies to Pittman, Joseph A.			221.44	01/05/2024
233620111	**Perry, Holly L.**	**Voucher Total:**	**6.17**	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			6.17	11/29/2023
233620123	**Terihay, Laura S.**	**Voucher Total:**	**157.35**	
Employee mileage - 32 miles, Indiana district office = Commodore - Applies to Terihay, Laura S.			20.96	09/15/2023
Office supplies - Indiana - purchased from Walmart.com - Applies to Pittman, Joseph A.			28.30	10/17/2023
Consumable supplies - Indiana office, senator met with Calvary Baptist Academy students. - Applies to Pittman, Joseph A.			28.88	10/31/2023
Consumable supplies - Indiana office, senator met with Trees for Troops. - Applies to Pittman, Joseph A.			16.67	11/02/2023
Other Equipment - Indiana office, vacuum cleaner - Applies to Pittman, Joseph A.			62.54	11/15/2023
240020044	**Vector Security, Inc**	**Voucher Total:**	**155.85**	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	12/22/2023
240020308	**Dias, Jeremy J.**	**Voucher Total:**	**192.51**	
Employee mileage - 10/13/2023 - 10/27/2023, 176.5 miles @$.655 per mile. - Applies to Dias, Jeremy J.			115.61	10/27/2023
Employee mileage - 11/01/2023 - 11/20/2023, 117.4 miles @$.655 per mile. - Applies to Dias, Jeremy J.			76.90	11/20/2023
240020314	**Lou Negley's Bottled Water**	**Voucher Total:**	**24.50**	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	12/11/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	12/11/2023
240020332	**W.B. Mason Company, Inc.**	**Voucher Total:**	**48.75**	
Office supplies - Indiana office - Applies to Pittman, Joseph A.			48.75	12/11/2023

Senate of Pennsylvania
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Month Ended 01/31/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040075	**Pittman, Joseph A.**	**Voucher Total:**	**376.36**	
Member mileage - 12/04/2023 - 12/20/2023, 574.6 miles @$.655 per mile. - Applies to Pittman, Joseph A.			376.36	12/20/2023
240040086	**McClelland, Margaret M.**	**Voucher Total:**	**375.00**	
District maintenance services - 12/02/2023, 12/09/2023, 12/16/2023, 12/23/2023, 12/30/2023, Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	12/30/2023
240040271	**W.B. Mason Company, Inc.**	**Voucher Total:**	**100.94**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			22.29	11/27/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			100.94	12/11/2023
Consumable supplies - Harrisburg, credit - Applies to Pittman, Joseph A.			-22.29	01/04/2024
240050066	**Adjustment transaction**	**Voucher Total:**	**448.72**	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			357.96	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 26 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			25.74	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 29 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			39.22	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 36 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			25.80	12/31/2023
240050151	**West Penn Power Company**	**Voucher Total:**	**145.34**	
Utilities - 11/17/2023-12/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			145.34	12/29/2023
240050188	**Adjustment transaction**	**Voucher Total:**	**29.02**	
Flags - order 68580 from 30062-23 - Applies to Pittman, Joseph A.			29.02	01/05/2024
240090184	**Clelian Heights, Inc.**	**Voucher Total:**	**28.14**	
District maintenance services - 12/12/2023, 12/19/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			28.14	01/03/2024
240100072	**W.B. Mason Company, Inc.**	**Voucher Total:**	**227.38**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			223.90	01/05/2024
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			3.48	01/08/2024
240100125	**Stull Cleaning & Supply, Inc.**	**Voucher Total:**	**60.00**	
District maintenance services - Kittanning office window cleaning - Applies to Pittman, Joseph A.			60.00	12/20/2023

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Month Ended 01/31/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110103	**Pennsylvania-American Water Co**	**Voucher Total:**	**26.27**	
Utilities - 12/05/2023-01/02/2024 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			26.27	01/08/2024
240180138	**Indiana County Chamber of Commerce**	**Voucher Total:**	**151.25**	
Publications & subscriptions - 01/01/2024-11/30/2024, chamber membership, Indiana - Applies to Pittman, Joseph A.			151.25	01/01/2024
240220058	**Lou Negley's Bottled Water**	**Voucher Total:**	**32.50**	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	01/11/2024
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			16.00	01/11/2024
240220130	**Longwill, Jonathan E.**	**Voucher Total:**	**60.92**	
Employee mileage - 12/08/2023 - 12/20/2023, Total miles= 93 @$.655 per mile. - Applies to Longwill, Jonathan E.			60.92	12/20/2023
240220135	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	02/01/2024
240220196	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	02/01/2024
240220221	**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	02/01/2024
240230702	**Vector Security, Inc**	**Voucher Total:**	**155.85**	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	01/22/2024
240240099	**W.B. Mason Company, Inc.**	**Voucher Total:**	**37.16**	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			37.16	01/22/2024

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Month Ended 01/31/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240240115	**PSCE - Armstrong**	**Voucher Total:**	**-28.00**	
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. - Total expense of $28.00 - $14.00 Applies to Dias, Jeremy J.			-14.00	12/04/2023
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. - Total expense of $28.00 - $14.00 Applies to Pittman, Joseph A.			-14.00	12/04/2023
240250170	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 01/01/2024 - 02/01/2024, Kittanning, monthly parking - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	01/01/2024
Parking & tolls - 01/01/2024 - 02/01/2024, Kittanning, monthly parking - Total expense of $32.00 - $16.00 Applies to Perry, Holly L.			16.00	01/01/2024
240250180	**T's Window Cleaning LLC**	**Voucher Total:**	**482.50**	
District maintenance services - 12/01/2023, 12/15/2023, 12/29/2023; Indiana, office cleaning - Applies to Pittman, Joseph A.			300.00	12/01/2023
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, 12/29/2023; Indiana, trash removal - Applies to Pittman, Joseph A.			150.00	12/01/2023
District maintenance services - Indiana, snow removal and salt sidewalks. - Applies to Pittman, Joseph A.			32.50	12/19/2023
240250198	**W.B. Mason Company, Inc.**	**Voucher Total:**	**220.39**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			71.67	01/04/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			42.11	01/04/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			47.59	01/05/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.75	01/05/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.27	01/08/2024
240290044	**W.B. Mason Company, Inc.**	**Voucher Total:**	**102.65**	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			102.65	01/25/2024
240300107	**Peoples Natural Gas**	**Voucher Total:**	**80.67**	
Utilities - 12/18/2023-01/22/2024 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			80.67	01/22/2024

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
240040248	**W.B. Mason Company, Inc.**	**Voucher Total:**	**63.69**	
Consumable supplies - 120 nob - Applies to Pittman, Joseph A.			56.70	01/02/2024
Consumable supplies - 120 nob - Applies to Pittman, Joseph A.			6.99	01/03/2024
240170079	**W.B. Mason Company, Inc.**	**Voucher Total:**	**86.94**	
Consumable supplies - Applies to Pittman, Joseph A.			86.94	01/10/2024
240290170	**Jukus, Amy E.**	**Voucher Total:**	**16.89**	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			16.89	01/26/2024
240300232	**W.B. Mason Company, Inc.**	**Voucher Total:**	**82.89**	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			82.89	01/26/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233560018	**Via, Kara M.**	**Voucher Total:**	**257.16**	
Employee mileage - 12/18/2023 - 12/19/2023, 352 miles - Applies to Via, Kara M.			230.56	12/19/2023
Parking & tolls - 12/18/2023-12/19/2023, tolls - Applies to Via, Kara M.			26.60	12/19/2023
240080101	**Via, Kara M.**	**Voucher Total:**	**240.18**	
Consumable supplies - Applies to Pittman, Joseph A.			25.34	01/03/2024
Consumable supplies - Applies to Pittman, Joseph A.			214.84	01/07/2024
240080103	**Old Town Delicatessen**	**Voucher Total:**	**548.00**	
Meeting meals - Senate Republican Chief of Staff Meeting, 40 people - Applies to Pittman, Joseph A.			548.00	01/04/2024
240090110	**Flessner, Katie Eckhart**	**Voucher Total:**	**239.13**	
Employee mileage - 12/18/2023-12/19/2023, 326 miles - Applies to Flessner, Katie Eckhart			213.53	12/19/2023
Parking & tolls - 12/18/2023-12/19/2023- tolls - Applies to Flessner, Katie Eckhart			25.60	12/19/2023
240090139	**Reitzel, Merritt C.**	**Voucher Total:**	**299.00**	
Conference/seminars/tuition - 12/31/2023 - Legislative Update 2023- CLE- Webinar - Applies to Reitzel, Merritt C.			299.00	12/30/2023
240100087	**Old Town Delicatessen**	**Voucher Total:**	**491.25**	
Meeting meals - 30 people- Republican Caucus Executive Directors Meeting- Lunch - Applies to Pittman, Joseph A.			491.25	01/09/2024
240220032	**Short, Christy L.**	**Voucher Total:**	**8.58**	
Consumable supplies - Applies to Pittman, Joseph A.			8.58	01/21/2024
240250063	**Old Town Delicatessen**	**Voucher Total:**	**1,351.75**	
Meeting meals - 40 people- Republican Communications Directors Meeting- Lunch - Applies to Pittman, Joseph A.			688.00	01/23/2024
Meeting meals - 40 people- Republican Legislative Directors and Legislative Assistants Meeting-Lunch - Applies to Pittman, Joseph A.			663.75	01/24/2024
240260147	**Via, Kara M.**	**Voucher Total:**	**155.69**	
Consumable supplies - Applies to Pittman, Joseph A.			155.69	01/25/2024
240310082	**Old Town Delicatessen**	**Voucher Total:**	**709.00**	
Meeting meals - 45 people- Republican Administrative Assistant/ Executive Assistant Meeting- Lunch - Applies to Pittman, Joseph A.			709.00	01/30/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630019	**Troutman, Jason C.**	**Voucher Total:**	**50.01**	
Other transportation expenses - Gas-Rental Vehicle- Harrisburg- Senator Yaw's TV Remote - Applies to Troutman, Jason C.			50.01	12/14/2023
240020135	**Noritsu America Corporation**	**Voucher Total:**	**312.92**	
Office supplies - 5" Glossy Paper, 4 Roll/Box (1.00) - Applies to Pittman, Joseph A.			271.00	12/14/2023
Mailing services - Freight Charges (1.00) - Applies to Pittman, Joseph A.			11.92	12/14/2023
Mailing services - Freight Charges (1.00) - Applies to Pittman, Joseph A.			30.00	12/14/2023
240020290	**Kessler Freedman, Inc.**	**Voucher Total:**	**7,100.00**	
Professional services - 01/01/2024-01/31/2024-Installment of Web Service Contract-SPC4123120701A - Applies to Pittman, Joseph A.			7,100.00	01/02/2024
240030008	**Penrac LLC**	**Voucher Total:**	**133.00**	
Other transportation expenses - 12/18/2023-12/20/2023 van rental, travel to Fairview to record videos at the Fairfield Fish Cultural Station - Applies to Sweger, Michael A.			133.00	01/02/2024
240030037	**B&H Photo Video**	**Voucher Total:**	**119.34**	
Computer / AV supplies - Wheeled Camera Case (1.00) - Applies to Pittman, Joseph A.			119.34	12/27/2023
240050042	**Adorama Inc.**	**Voucher Total:**	**29,630.00**	
Audio/Video - Canon Eos R3 Mirrorless Camera (4.00) - Applies to Pittman, Joseph A.			18,796.00	12/20/2023
Audio/Video - Canon RF 24-70mm f/2.8 IS USM Lens (2.00) - Applies to Pittman, Joseph A.			3,758.00	12/20/2023
Computer / AV supplies - Canon RF 70-200mm f/2.8 IS USM Lens (2.00) - Applies to Pittman, Joseph A.			4,398.00	12/20/2023
Audio/Video - Sandisk Xpro Cf Exp 128gb Card Type B (6.00) - Applies to Pittman, Joseph A.			540.00	12/20/2023
Computer / AV supplies - Sandisk 128gb UHS-II Memory Card (6.00) - Applies to Pittman, Joseph A.			714.00	12/20/2023
Computer / AV supplies - Prograde CFX_B/SDXC/SDHC Reader (2.00) - Applies to Pittman, Joseph A.			156.00	12/20/2023
Audio/Video - Canon LP-E19 Battery for EOS-1DX MARK II (4.00) - Applies to Pittman, Joseph A.			552.00	12/20/2023
Audio/Video - Canon Control Ring Mount Adapter Ef-EOS R (4.00) - Applies to Pittman, Joseph A.			716.00	12/20/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050146	**Guerrisi, Christopher J.**	**Voucher Total:**	**1,653.74**	
Legislative meals - Lunch, Connellsville- Senator Stefano's Senior Expo - Applies to Guerrisi, Christopher J.			12.25	10/06/2023
Legislative meals - Lunch, Hamburg- Senator Argall's Senator For A Day Program - Applies to Guerrisi, Christopher J.			10.00	10/10/2023
Employee mileage - 10/06/2023-10/27/2023-1017 miles - Applies to Guerrisi, Christopher J.			666.14	10/27/2023
Parking & tolls - 10/06/2023-10/27/2023- Tolls - Applies to Guerrisi, Christopher J.			63.40	10/27/2023
Legislative meals - Dinner, Bridgeville- Sen. Robinson Senator For a Day Program - Applies to Guerrisi, Christopher J.			27.31	11/01/2023
Lodging - Bridgeville- Sen. Robinson Senator For a Day Program - Applies to Guerrisi, Christopher J.			182.71	11/01/2023
Legislative meals - Lunch, Easton- Sen. Brown Veterans Breakfast - Total expense of $29.55 - $14.78 Applies to Guerrisi, Christopher J.			14.78	11/30/2023
Legislative meals - Lunch, Easton- Sen. Brown Veterans Breakfast - Total expense of $29.55 - $14.77 Applies to Trulear, Harold B.			14.77	11/30/2023
Employee mileage - 11/04/2023-11/30/2023- 750 miles - Applies to Guerrisi, Christopher J.			491.25	11/30/2023
Employee mileage - 206 miles (see itinerary) - Applies to Guerrisi, Christopher J.			134.93	12/15/2023
Parking & tolls - Tolls- Sen. Baker Bill Signing - Applies to Guerrisi, Christopher J.			16.20	12/15/2023
Parking & tolls - Parking, Philadelphia- Sen. Baker Bill Signing - Applies to Guerrisi, Christopher J.			20.00	12/15/2023
240090088	**Senate of Pennsylvania**	**Voucher Total:**	**-25.00**	
Administrative services - Photograph copy (1) - Applies to Pittman, Joseph A.			-25.00	01/08/2024
240090124	**IT Supplies**	**Voucher Total:**	**249.00**	
Office supplies - Canon Satin Photographic Paper, 170gsm- 24x100 Roll (2) - Applies to Pittman, Joseph A.			249.00	01/06/2024
240100142	**Enterprise Rent A Car**	**Voucher Total:**	**87.00**	
Parking & tolls - 12/18/2023-12/19/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			87.00	12/19/2023
240180145	**Sweger, Michael A.**	**Voucher Total:**	**178.89**	
Lodging - Erie, Sen. Laughlin's Steelhead Stocking at Trout Run Hatchery - Applies to Sweger, Michael A.			117.52	12/18/2023
Other transportation expenses - Gas- Rental Vehicle- Meadville- Sen. Laughlin's Steelhead Stocking at Trout Run Hatchery - Applies to Sweger, Michael A.			45.27	12/19/2023
Legislative meals - Dinner, Somerset- Sen. Laughlin's Steelhead Stocking at Trout Run Hatchery - Applies to Sweger, Michael A.			16.10	12/19/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220126	**Gross, Douglas E.**	**Voucher Total:**	**582.47**	
Legislative meals - Breakfast, Bedford, Sen. Langerholc Alternative to College Event - Applies to Gross, Douglas E.			8.78	11/16/2023
Employee mileage - 328.4 miles - Applies to Gross, Douglas E.			215.10	11/16/2023
Legislative meals - Lunch, Northern Cambria, Sen Langerholc Alternative to College Event - Applies to Gross, Douglas E.			20.65	11/16/2023
Legislative meals - Coffee, Bedford, Sen Langerholc Alternative to College Event - Applies to Gross, Douglas E.			5.08	11/16/2023
Parking & tolls - 11/16/2023, tolls - Applies to Gross, Douglas E.			25.60	11/16/2023
Legislative meals - Lunch, Williamsport, Sen Yaw Prysmian Group Tour - Applies to Gross, Douglas E.			15.67	11/21/2023
Legislative meals - Breakfast, Donegal, Sen K. Ward St. Vincent College Commencement Ceremony Address - Applies to Gross, Douglas E.			10.00	12/16/2023
Employee mileage - 346.0 miles - Applies to Gross, Douglas E.			226.63	12/16/2023
Legislative meals - Lunch, Latrobe, Sen K. Ward- St. Vincent Commencement Ceremony Address - Applies to Gross, Douglas E.			15.96	12/16/2023
Parking & tolls - 12/16/2023, tolls - Applies to Gross, Douglas E.			39.00	12/16/2023
240240037	**Senate of Pennsylvania**	**Voucher Total:**	**-275.00**	
Administrative services - Photograph copy (11) - Applies to Laughlin, Daniel J.			-275.00	01/23/2024
240260069	**Penrac LLC**	**Voucher Total:**	**199.50**	
Other transportation expenses - 01/09/2024-01/12/2024 van rental, travel to farm show for joint hearing of Agriculture committees, then travel to Pittsburgh for policy committee meeting - Applies to Trulear, Harold B.			199.50	01/22/2024
240260120	**Troutman, Jason C.**	**Voucher Total:**	**135.65**	
Other transportation expenses - Gas, Rental Vehicle, Centre Hall, Senate State Government Committee hearing - Applies to Troutman, Jason C.			30.12	01/22/2024
Legislative meals - Lunch, Centre Hall, Senate State Gov. Committee Hearing - Applies to Troutman, Jason C.			8.38	01/22/2024
Employee mileage - 145.0 miles, see itinerary - Applies to Troutman, Jason C.			97.15	01/24/2024
240290221	**Artgrafix/Stover Graphics**	**Voucher Total:**	**218.38**	
Office supplies - 1- Foam Board 32x40 3/16 white 25/box + shipping - Applies to Pittman, Joseph A.			218.38	01/25/2024
240310090	**Penrac LLC**	**Voucher Total:**	**266.00**	
Other transportation expenses - 01/18/2024-01/22/2024 van rental, state government committee hearing on eminent domain in Bellefonte - Applies to Troutman, Jason C.			266.00	01/30/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550070	**Richner, Mykhala R.**	**Voucher Total:**	**192.13**	
Communication services - 07/30/2023-08/29/2023 data service - Applies to Richner, Mykhala R.			39.25	07/30/2023
Communication services - 08/30/2023-09/28/2023 data service - Applies to Richner, Mykhala R.			38.18	08/30/2023
Communication services - 09/29/2023-10/28/2023 data service - Applies to Richner, Mykhala R.			38.18	09/29/2023
Communication services - 10/29/2023-11/27/2023 data service - Applies to Richner, Mykhala R.			38.26	10/29/2023
Communication services - 11/28/2023-12/27/2023 data service - Applies to Richner, Mykhala R.			38.26	11/28/2023
233600062	**Guyer, Danielle J.**	**Voucher Total:**	**120.00**	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Guyer, Danielle J.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Guyer, Danielle J.			40.00	11/05/2023
Communication services - 12/06/2023-01/05/2024 data service - Applies to Guyer, Danielle J.			40.00	12/05/2023
233630001	**Dougherty, MaryBeth**	**Voucher Total:**	**120.00**	
Communication services - 10/09/2023-11/08/2023 data service - Applies to Dougherty, MaryBeth			40.00	10/08/2023
Communication services - 11/09/2023-12/08/2023 data service - Applies to Dougherty, MaryBeth			40.00	11/08/2023
Communication services - 12/09/2023-01/08/2024 data service - Applies to Dougherty, MaryBeth			40.00	12/08/2023
233630004	**Comcast Cable Communications Management**	**Voucher Total:**	**182.89**	
Communication services - 01/03/2024-02/02/2024 Internet Quakertown - Applies to Eyster, Shawn L.			182.89	12/28/2023
240020015	**Armstrong Cable Services**	**Voucher Total:**	**488.85**	
Communication services - 01/01/2024-01/31/2024 internet service - Applies to Eyster, Shawn L.			488.85	12/25/2023
240020045	**Comcast Cable Communications Management**	**Voucher Total:**	**5,641.26**	
Communication services - 12/01/2023-01/28/2024 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			5,641.26	12/24/2023
240020326	**Adams CATV, Inc.**	**Voucher Total:**	**104.99**	
Communication services - 01/01/2024-01/31/2024 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	01/02/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020364	**Schubert, Elizabeth R.**	**Voucher Total:**	**80.00**	
Communication services - 11/29/2023-12/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	11/28/2023
Communication services - 12/29/2023-01/28/2024 data service - Applies to Schubert, Elizabeth R.			40.00	12/28/2023
240030028	**Diehl, Thomas R. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/07/2023-11/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2023
Communication services - 11/07/2023-12/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2023
240030043	**ePlus Technology, inc.**	**Voucher Total:**	**7,593.75**	
Professional services - Sow 125820-ise Deployment-MS5: Documentation And CI SPC# 3923030601a - Applies to Eyster, Shawn L.			7,593.75	12/26/2023
240030081	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 12/02/2023-01/01/2024 data service - Applies to Savidge, Susan N.			40.00	12/01/2023
Communication services - 01/02/2024-02/01/2024 data service - Applies to Savidge, Susan N.			40.00	01/01/2024
240030127	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 02/01/2024 - 02/29/2024 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2024
240030139	**Breezeline**	**Voucher Total:**	**206.48**	
Communication services - 01/09/2024-02/08/2024 cable internet, Warren - Applies to Eyster, Shawn L.			206.48	01/01/2024
240030147	**Software House International**	**Voucher Total:**	**211.56**	
Computer / AV supplies - Microsoft Corp: Surface Pro Sig Commerical Black, Bundle Microsoft Surface Pro Signature Keyboard Bundle Includes Keyboard with Touchpad, Accelerometer, Surface Slim Pen 2 and Surface Slim Pen 2 Storage and Charging Tray. (1.00) - Applies to Eyster, Shawn L.			211.56	12/26/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240030180	**Heintzelman, Jill B.**	**Voucher Total:**	**103.94**	
Communication services - 10/05/2023-10/22/2023 data service - Applies to Heintzelman, Jill B.			23.94	09/22/2023
Communication services - 10/23/2023-11/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	10/22/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	11/22/2023
240030181	**Pugliese, Marc R.**	**Voucher Total:**	**103.94**	
Communication services - 10/05/2022-10/22/2023 data service - Applies to Pugliese, Marc R.			23.94	09/22/2023
Communication services - 10/23/2022-11/22/2023 data service - Applies to Pugliese, Marc R.			40.00	10/22/2023
Communication services - 11/23/2022-12/22/2023 data service - Applies to Pugliese, Marc R.			40.00	11/22/2023
240040032	**Moore, Stephanie A**	**Voucher Total:**	**78.76**	
Communication services - 11/21/2023-12/20/2023 data service - Applies to Moore, Stephanie A			39.38	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Moore, Stephanie A			39.38	12/20/2023
240040046	**Comcast Cable Communications Management**	**Voucher Total:**	**157.89**	
Communication services - 01/08/2024-02/07/2024 internet Red Hill - Applies to Eyster, Shawn L.			157.89	01/03/2024
240040196	**Euker, Mark A.**	**Voucher Total:**	**250.64**	
Parking & tolls - 12/04/2023 PA Turnpike toll - Applies to Euker, Mark A.			7.20	12/04/2023
Employee mileage - 12/04/2023-12/14/2023- 320 miles - Applies to Euker, Mark A.			209.60	12/14/2023
Communication services - 12/17/2023-01/16/2024 data service - Applies to Euker, Mark A.			33.84	12/16/2023
240040245	**Garred, Joan M.**	**Voucher Total:**	**120.00**	
Communication services - 10/19/2023-11/18/2023 data service - Applies to Garred, Joan M.			40.00	10/18/2023
Communication services - 11/19/2023-12/18/2023 data service - Applies to Garred, Joan M.			40.00	11/18/2023
Communication services - 12/26/2023-01/25/2024 data service - Applies to Garred, Joan M.			40.00	12/25/2023
240040266	**Verizon Wireless**	**Voucher Total:**	**840.06**	
Communication services - 12/13/2023-01/12/2024 22 Units - Applies to Eyster, Shawn L.			840.06	12/12/2023
240050021	**Adjustment transaction**	**Voucher Total:**	**9.53**	
Mailing services - 12/01/2023-12/31/2023 1 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.			9.53	12/31/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050128	**Software House International**	**Voucher Total:**	**10,365.60**	
Computer Equipment - Lexmark MS821dn - Printer - B/W - Duplex - Laser - A4/Legal - 1200 x 1200 dpi - up to 55 ppm - Capacity: 650 Sheets - USB 2.0, Gigabit LAN, USB 2.0 Host (10.00) - Applies to Eyster, Shawn L.			10,365.60	12/29/2023
240050131	**Software House International**	**Voucher Total:**	**539.80**	
Computer / AV supplies - Lexmark MarkNet N8372 - Print Server - Wi-Fi - for Lexmark C4342, CS730, CS735, CX522, CX622, CX625, CX730, CX735, MC3426, MX931, XC4240 (10.00) - Applies to Eyster, Shawn L.			539.80	12/27/2023
240050132	**Software House International**	**Voucher Total:**	**34,553.20**	
Computer Equipment - Microsoft Surface Pro 9 Commercial - Intel Core i7 1265U 10-Core 4.8GHz - 13Inch 10-Point Multi-Touch 2880 x 1920 - LPDDR5 16GB - 512GB - Intel Iris Xe - Power Supply IEEE 802.11 ax, Wi-Fi, Bluetooth - Platinum - SC English US/Canada Hardwar. (20.00) - Applies to Eyster, Shawn L.			34,553.20	12/27/2023
240050170	**Strayer, Emily L.**	**Voucher Total:**	**80.00**	
Communication services - 11/24/2023-12/23/2023 data service - Applies to Strayer, Emily L.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 data service - Applies to Strayer, Emily L.			40.00	12/23/2023
240080034	**Breezeline**	**Voucher Total:**	**168.75**	
Communication services - 01/15/2024-02/14/2024 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	01/05/2024
240080040	**Breezeline**	**Voucher Total:**	**166.48**	
Communication services - 01/13/2024-02/12/2024 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	01/04/2024
240080060	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 11/16/2023-12/16/2023 data service - Applies to Smith, Kevin M.			40.00	12/16/2023
Communication services - 12/16/2023-01/15/2024 data service - Applies to Smith, Kevin M.			40.00	01/15/2024
240080069	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 11/29/2023-12/28/2023 data service - Applies to Lipnicky, John S.			40.00	11/28/2023
Communication services - 12/29/2023-01/28/2024 data service - Applies to Lipnicky, John S.			40.00	12/28/2023
240080115	**Software House International**	**Voucher Total:**	**803.13**	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (3.00) - Applies to Eyster, Shawn L.			803.13	01/03/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080152	**Software House International**	**Voucher Total:**	**535.42**	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (2.00) - Applies to Eyster, Shawn L.			535.42	01/04/2024
240100035	**Reitzel, Merritt C.**	**Voucher Total:**	**120.00**	
Communication services - 10/24/2023-11/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	10/23/2023
Communication services - 11/24/2023-12/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 Data Service - Applies to Reitzel, Merritt C.			40.00	12/23/2023
240100046	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 01/11/2024 - 02/10/2024 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	01/07/2024
240100060	**Pierson Computing Connection, Inc.**	**Voucher Total:**	**693.64**	
Maintenance agreement - IBM Maintenance Renewal - 9x5 Next Business Day Response Time Term Dates: 12/01/2023 - 11/30/2024 (1.00) - Applies to Eyster, Shawn L.			693.64	11/30/2023
240100146	**Bowers, Morgan L.**	**Voucher Total:**	**80.00**	
Communication services - 10/25/2023-11/24/2023 data service - Applies to Bowers, Morgan L.			40.00	10/25/2023
Communication services - 11/25/2023-12/24/2023 data service - Applies to Bowers, Morgan L.			40.00	11/25/2023
240100167	**PenTeleData L.P. 1**	**Voucher Total:**	**1,346.50**	
Communication services - 01/10/2023-02/10/2024 Internet - Applies to Eyster, Shawn L.			1,346.50	01/10/2024
240110054	**Gunnell, Kathleen A.**	**Voucher Total:**	**50.00**	
Communication services - 12/09/2023-01/09/2024 data service - Applies to Gunnell, Kathleen A.			25.00	12/09/2023
Communication services - 01/09/2024-02/09/2024 data service - Applies to Gunnell, Kathleen A.			25.00	01/09/2024
240110108	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 12/01/2023-12/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	12/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	12/31/2023
240110160	**Light, Joan M.**	**Voucher Total:**	**80.00**	
Communication services - 12/05/2023 - 01/04/2024 data service - Applies to Light, Joan M.			40.00	12/05/2023
Communication services - 01/04/2024 - 02/04/2024 data service - Applies to Light, Joan M.			40.00	01/04/2024

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Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
240110229	**Guyer, John E.**	**Voucher Total:**	**120.00**	
Communication services - 11/06/2023-12/05/2023 data service - Applies to Guyer, John E.			40.00	11/05/2023
Communication services - 12/06/2023-01/05/2024 data service - Applies to Guyer, John E.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Guyer, John E.			40.00	01/05/2024
240110340	**Brunner, Gary W. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/27/2023-11/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2023
Communication services - 11/27/2023-12/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2023
Communication services - 12/27/2023-01/26/2024 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2023
240120596	**Romberger, David V.**	**Voucher Total:**	**160.00**	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Romberger, David V.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Romberger, David V.			40.00	11/05/2023
Communication services - 12/06/2023-01/05/2024 data service - Applies to Romberger, David V.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Romberger, David V.			40.00	01/05/2024
240120614	**Milligan, Gregory H.**	**Voucher Total:**	**120.00**	
Communication services - 11/10/2023-12/09/2023 data service - Applies to Milligan, Gregory H.			40.00	11/09/2023
Communication services - 12/10/2023-01/09/2024 data service - Applies to Milligan, Gregory H.			40.00	12/09/2023
Communication services - 01/10/2024-02/09/2024 data service - Applies to Milligan, Gregory H.			40.00	01/09/2024
240120634	**Judd, Christopher J.**	**Voucher Total:**	**120.00**	
Communication services - 11/09/2023-12/08/2023 data service - Applies to Judd, Christopher J.			40.00	11/08/2023
Communication services - 12/09/2023-01/08/2024 data service - Applies to Judd, Christopher J.			40.00	12/08/2023
Communication services - 01/09/2024-02/08/2024 data service - Applies to Judd, Christopher J.			40.00	01/08/2024

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Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
240120638	**Costanza, Matthew D.**	**Voucher Total:**	**80.00**	
Communication services - 12/10/2023-01/09/2024 data service - Applies to Costanza, Matthew D.			40.00	12/09/2023
Communication services - 01/10/2024-02/09/2024 data service - Applies to Costanza, Matthew D.			40.00	01/09/2024
240160003	**Hubler, Seth J.**	**Voucher Total:**	**120.00**	
Communication services - 10/28/2023-11/28/2023 data service - Applies to Hubler, Seth J.			40.00	11/28/2023
Communication services - 11/28/2023-12/28/2023 data service - Applies to Hubler, Seth J.			40.00	12/28/2023
Communication services - 12/28/2023-01/27/2024 data service - Applies to Hubler, Seth J.			40.00	01/27/2024
240160007	**Breezeline**	**Voucher Total:**	**158.75**	
Communication services - 01/21/2024-02/20/2024 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	01/11/2024
240160008	**Comcast Cable Communications Management**	**Voucher Total:**	**182.89**	
Communication services - 01/19/2024-02/18/2024 Internet Langhorne - Applies to Eyster, Shawn L.			182.89	01/14/2024
240170039	**Weltner, Aaron L.**	**Voucher Total:**	**80.00**	
Communication services - 12/05/2023-01/04/2024 data service - Applies to Weltner, Aaron L.			40.00	12/04/2023
Communication services - 01/05/2024-02/04/2024 data service - Applies to Weltner, Aaron L.			40.00	01/04/2024
240170094	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: KYLE WISE (1.00) - Applies to Eyster, Shawn L.			14.50	11/22/2023
240170096	**Microsoft Corporation**	**Voucher Total:**	**64,152.00**	
Maintenance agreement - Microsoft Unified Enterprise Support and Unified Enterprise Support Addon - Software Support for 1 Year. Term Dates: 12/12/2023 - 12/11/2024. Includes: Enterprise Advisory Support Hours As-needed, Enterprise Azure Problem Resolution Hours As-needed, Enterprise On-Demand Education, On-Demand Assessment and 300 Unified Proactive Credits. (1.00) - Applies to Eyster, Shawn L.			64,152.00	12/12/2023
240170100	**Software House International**	**Voucher Total:**	**6,403.00**	
Maintenance agreement - Microsoft Corp: Extended Hardware Support (EHS) for SP 4 Year Total. 11/02/2023-11/01/2027 (25.00) - Applies to Eyster, Shawn L.			3,201.50	12/04/2023
Maintenance agreement - Microsoft Corp: Ext. HW Support (EHS) Surface Laptop 4 Year. 11/02/2023-11/01/2027(25.00) - Applies to Eyster, Shawn L.			3,201.50	12/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170102	**Software House International**	**Voucher Total:**	**3,480.23**	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (13.00) - Applies to Eyster, Shawn L.			3,480.23	01/05/2024
240170103	**CDWG**	**Voucher Total:**	**75.49**	
Computer / AV supplies - MEA MS Azure Overage CS 9882479212 1023. Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to Eyster, Shawn L.			75.49	11/22/2023
240170105	**CDWG**	**Voucher Total:**	**385.20**	
Computer / AV supplies - ME EA MSDN PLAT LIC/SA - Visual Studio. Term Dates: 11/14/2023 - 06/30/2024. (1.00) - Applies to Eyster, Shawn L.			385.20	12/22/2023
240170106	**Progress Software Corporation**	**Voucher Total:**	**2,920.41**	
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing). Term Dates: 01/17/2024 - 01/17/2025. (1.00) - Applies to Eyster, Shawn L.			674.10	11/03/2023
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing). Term Dates: 01/17/2024 - 01/17/2025. (1.00) - Applies to Eyster, Shawn L.			674.10	11/03/2023
Computer / AV supplies - Progress DevCraft Complete + PHP & JSP Developer License. Term Dates: 11/03/2023 - 11/03/2024. (1.00) - Applies to Eyster, Shawn L.			1,424.05	11/03/2023
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing). Term Dates: 11/03/2024 - 01/17/2025. (1.00) - Applies to Eyster, Shawn L.			148.16	11/03/2023
240170131	**Davis, Katharine M.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Davis, Katharine M.			40.00	10/20/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Davis, Katharine M.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Davis, Katharine M.			40.00	12/20/2023
240170134	**McClure, Nicholas G.**	**Voucher Total:**	**120.00**	
Communication services - 11/12/2023-12/11/2023 data service - Applies to McClure, Nicholas G.			40.00	11/11/2023
Communication services - 12/12/2023-01/11/2024 data service - Applies to McClure, Nicholas G.			40.00	12/11/2023
Communication services - 01/12/2024-02/11/2024 data service - Applies to McClure, Nicholas G.			40.00	01/11/2024

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240170139	**CHROMiX, Inc.**	**Voucher Total:**	**2,400.00**	
Maintenance agreement - Fiery XF 1 Year Software Maintenance & Support Agreement Renewal - Yearly Renewal Fee for One or Multiple Year Renewals. EFI SMSA Term Dates: 12/14/2023 - 12/13/2026. (3.00) - Applies to Eyster, Shawn L.			2,400.00	11/17/2023
240190074	**Troutman, Nicholas E.**	**Voucher Total:**	**120.00**	
Communication services - 11/17/2023-12/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	11/16/2023
Communication services - 12/17/2023-01/16/2024 Data Service - Applies to Troutman, Nicholas E.			40.00	12/16/2023
Communication services - 01/17/2024-02/16/2024 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2024
240220014	**Failor, Angela M.**	**Voucher Total:**	**80.00**	
Communication services - 11/27/2023-12/26/2023 data service - Applies to Failor, Angela M.			40.00	11/26/2023
Communication services - 12/27/2023-01/26/2024 data service - Applies to Failor, Angela M.			40.00	12/26/2023
240220042	**Verizon Wireless**	**Voucher Total:**	**839.96**	
Communication services - 01/13/2024-02/12/2024 22 Units - Applies to Eyster, Shawn L.			839.96	01/12/2024
240220119	**Scott, Megan L.**	**Voucher Total:**	**160.00**	
Communication services - 10/16/2023-11/15/2023 data service - Applies to Scott, Megan L.			40.00	10/15/2023
Communication services - 11/16/2023-12/15/2023 data service - Applies to Scott, Megan L.			40.00	11/15/2023
Communication services - 12/16/2023-01/15/2024 data service - Applies to Scott, Megan L.			40.00	12/15/2023
Communication services - 01/16/2024-02/15/2024 data service - Applies to Scott, Megan L.			40.00	01/15/2024
240230666	**Amazon Capital Services, Inc.**	**Voucher Total:**	**339.90**	
Computer / AV supplies - Logitech High-Performance USB Headset H540 for Windows and Mac, Skype Certified, Black, 2.3. (10.00) - Applies to Eyster, Shawn L.			339.90	01/21/2024
240230724	**Platt, Matthew A.**	**Voucher Total:**	**80.00**	
Communication services - 10/27/2023-11/27/2023 data service - Applies to Platt, Matthew A.			40.00	11/27/2023
Communication services - 11/27/2023-12/27/2023 data service - Applies to Platt, Matthew A.			40.00	12/27/2023
240240068	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 12/15/2023-01/14/2024 data service - Applies to Evans, Alison B.			40.00	12/14/2023
Communication services - 01/15/2024-02/14/2024 data service - Applies to Evans, Alison B.			40.00	01/14/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240240124	**Veronikis, Emily K.**	**Voucher Total:**	**80.00**	
Communication services - 11/24/2023-12/23/2023 data service - Applies to Veronikis, Emily K.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 data service - Applies to Veronikis, Emily K.			40.00	12/23/2023
240250097	**Software House International**	**Voucher Total:**	**128.06**	
Maintenance agreement - Microsoft Corp: Extended Hardware Support (EHS) for SP 4 Year Total. 12/26/2023-12/26/2027 (1.00) - Applies to Eyster, Shawn L.			128.06	01/19/2024
240250099	**Comcast Cable Communications Management**	**Voucher Total:**	**5,788.26**	
Communication services - 01/01/2024-02/28/2024 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			5,788.26	01/24/2024
240250100	**Smith, Kevin M.**	**Voucher Total:**	**199.16**	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			199.16	01/25/2024
240250107	**Gilroy, Patricia E.**	**Voucher Total:**	**120.00**	
Communication services - 11/07/2023-12/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Gilroy, Patricia E.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Gilroy, Patricia E.			40.00	01/06/2024
240260056	**Armstrong Cable Services**	**Voucher Total:**	**488.85**	
Communication services - 02/01/2024-02/29/2024 internet service - Applies to Eyster, Shawn L.			488.85	01/25/2024
240260061	**Erdman, Charles E. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2023
240290010	**Meyer, Tracey A.**	**Voucher Total:**	**120.00**	
Communication services - 11/25/2023-12/24/2023 data service - Applies to Meyer, Tracey A.			40.00	11/24/2023
Communication services - 12/25/2023-01/24/2024 data service - Applies to Meyer, Tracey A.			40.00	12/24/2023
Communication services - 01/25/2024-02/24/2024 data service - Applies to Meyer, Tracey A.			40.00	01/24/2024

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
240290012	**Comcast Cable Communications Management**	**Voucher Total:**	**182.89**	
Communication services - 02/03/2024-03/02/2024 Internet Quakertown - Applies to Eyster, Shawn L.			182.89	01/28/2024
240290229	**Amazon Capital Services, Inc.**	**Voucher Total:**	**1,521.48**	
Computer / AV supplies - Lexmark 50G0800 250-Sheet Paper Tray. (6.00) - Applies to Eyster, Shawn L.			1,521.48	01/24/2024
240300104	**Euker, Mark A.**	**Voucher Total:**	**33.85**	
Communication services - 01/17/2024-02/16/2024 data service - Applies to Euker, Mark A.			33.85	01/16/2024
240300230	**Hoffman, Douglas R.**	**Voucher Total:**	**1,054.57**	
Communication services - 12/21/2023-01/20/2024 data service - Applies to Hoffman, Douglas R.			40.00	12/20/2023
Parking & tolls - 12/14/2023-12/26/2023 PA turnpike tolls - Applies to Hoffman, Douglas R.			62.20	12/26/2023
Employee mileage - 12/04/2023-12/27/2023 - 1454 miles - Applies to Hoffman, Douglas R.			952.37	12/27/2023
240300247	**Wilken, Vicki J.**	**Voucher Total:**	**120.00**	
Communication services - 11/24/2023-12/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 Data Service - Applies to Wilken, Vicki J.			40.00	12/23/2023
Communication services - 01/24/2024-02/23/2024 Data Service - Applies to Wilken, Vicki J.			40.00	01/23/2024
240300250	**Ramsey, Christopher M.**	**Voucher Total:**	**120.00**	
Communication services - 11/11/2023-12/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2023
Communication services - 12/11/2023-01/10/2024 data service - Applies to Ramsey, Christopher M.			40.00	12/10/2023
Communication services - 01/11/2024-02/10/2024 data service - Applies to Ramsey, Christopher M.			40.00	01/10/2024
240310056	**Weisman, Katrina A.**	**Voucher Total:**	**120.00**	
Communication services - 11/02/2023-12/01/2023 data service - Applies to Weisman, Katrina A.			40.00	11/01/2023
Communication services - 12/02/2023-01/01/2024 data service - Applies to Weisman, Katrina A.			40.00	12/01/2023
Communication services - 01/02/2024-02/01/2024 data service - Applies to Weisman, Katrina A.			40.00	01/01/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310093	**Amazon Capital Services, Inc.**	**Voucher Total:**	**19.29**	
Computer / AV supplies - JARLINK Vertical Laptop Stand, Aluminum Laptop Holder Desktop Stand with Adjustable Dock Size (up to 17.3 inches) Compatible with All MacBook/Surface/Dell/Gaming Laptops (Black). (1.00) - Applies to Eyster, Shawn L.			19.29	01/29/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040200	**Thomson Reuters - West**	**Voucher Total:**	**1,410.89**	
Publications & subscriptions - 12/01/2023-12/31/2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	01/01/2024
240050144	**Thomson Reuters - West**	**Voucher Total:**	**110.30**	
Publications & subscriptions - 01/01/2024-01/31/2024- PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			110.30	01/01/2024
240120629	**McNees, Wallace & Nurick**	**Voucher Total:**	**9,358.50**	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			9,358.50	12/14/2023
240120633	**McNees, Wallace & Nurick**	**Voucher Total:**	**19,564.50**	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			19,564.50	12/14/2023
240120639	**McNees, Wallace & Nurick**	**Voucher Total:**	**1,142.50**	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			1,142.50	12/14/2023
240120642	**Kleinbard LLC**	**Voucher Total:**	**36,184.37**	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			1,184.50	08/16/2023
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			4,858.00	09/15/2023
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			28,617.40	10/19/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			1,355.47	11/22/2023
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			169.00	12/08/2023
240120766	**Kleinbard LLC**	**Voucher Total:**	**31,055.50**	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			31,055.50	12/08/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240180156	**Thomson Reuters - West**	**Voucher Total:**	**1,854.00**	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 62 Poor Persons and Public Welfare P.S. Sections 1 to 2200 (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 62 Poor Persons and Public Welfare P.S. Sections 2201 to End, Title 62 Pa.C.S.A. Procurement, Index (1) - Applies to Pittman, Joseph A.			1,854.00	01/16/2024

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233560017	**Marsicano, Joseph M.**	**Voucher Total:**	**547.95**	
Parking & tolls - Tolls- Senator Farry's grant seminar - Applies to Marsicano, Joseph M.			56.60	09/26/2023
Lodging - Cranberry Township- Senator Vogel grant seminar - Applies to Marsicano, Joseph M.			164.23	11/15/2023
Legislative meals - Dinner, Cranberry Township- Senator Vogel's grant seminar - Applies to Marsicano, Joseph M.			36.30	11/15/2023
Employee mileage - 11/15/2023-11/16/2023, 444 miles - Applies to Marsicano, Joseph M.			290.82	11/16/2023
240050126	**Ivicic, Jeffrey D.**	**Voucher Total:**	**142.52**	
Parking & tolls - Tolls- - Applies to Ivicic, Jeffrey D.			22.00	12/18/2023
Employee mileage - 184 miles (see itinerary) - Applies to Ivicic, Jeffrey D.			120.52	12/18/2023
240050154	**National Conference of State Legislature**	**Voucher Total:**	**413.00**	
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Sarfert, Geri L.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Evans, Isaac J.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Machamer, Trent L.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Karpinski, Margaret G.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Ellis, Justin P.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Ivicic, Jeffrey D.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Davis, Chad E.			59.00	11/08/2023
240090120	**Marsicano, Joseph M.**	**Voucher Total:**	**109.20**	
Parking & tolls - Tolls- 11/15/2023-11/16/2023 - Applies to Marsicano, Joseph M.			109.20	11/16/2023