

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320093	Elan Financial Services	Voucher Total:	49.96	
Publications & subscriptions - 01/08/2024-02/05/2024 New York Times - Applies to Pittman, Joseph A.				
			4.00	01/06/2024
Publications & subscriptions - 01/06/2024-02/06/2024 Pennlive - Applies to Pittman, Joseph A.				
			10.00	01/06/2024
Publications & subscriptions - 02/06/2024-03/06/2024 Wall Street Journal - Applies to Pittman, Joseph A.				
			8.00	01/09/2024
Publications & subscriptions - 01/15/2024-02/12/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				
			27.96	01/15/2024
240360164	Culligan Water	Voucher Total:	17.90	
Other lease - 01/01/2024 - 01/31/2024, Indiana, cooler rental - Applies to Pittman, Joseph A.				
			8.95	12/31/2023
Other lease - 02/01/2024 - 02/29/2024, Indiana, cooler rental - Applies to Pittman, Joseph A.				
			8.95	01/31/2024
240360171	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 01/06/2024, 01/13/2024, 01/20/2024, 01/27/2024; Kittanning, office cleaning - Applies to Pittman, Joseph A.				
			300.00	01/27/2024
240360289	West Penn Power Company	Voucher Total:	149.24	
Utilities - 12/18/2023-01/17/2024 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			149.24	01/29/2024
240390039	Failor, Angela M.	Voucher Total:	223.11	
Employee mileage - 02/01/2024-02/02/2024, 333.0 miles, see itinerary - Applies to Failor, Angela M.				
			223.11	02/02/2024
240390172	Pittman, Joseph A.	Voucher Total:	536.80	
Member mileage - 01/02/2024 - 01/30/2024, 801.2 Total miles @.67 per mile. - Applies to Pittman, Joseph A.				
			536.80	01/30/2024
240390183	Pittman, Joseph A.	Voucher Total:	20.00	
Parking & tolls - Parking, Pittsburgh - Applies to Pittman, Joseph A.				
			20.00	01/11/2024
240400042	Adjustment transaction	Voucher Total:	34.92	
Flags - order 68883 from 30062-23 - Applies to Pittman, Joseph A.				
			34.92	02/09/2024
240400056	Clelian Heights, Inc.	Voucher Total:	50.09	
District maintenance services - 01/11/2024, 01/18/2024, 01/23/2024, 01/30/2024, New Kensington office cleaning - Applies to Pittman, Joseph A.				
			50.09	02/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400062	Pennsylvania-American Water Co	Voucher Total:	24.71	
Utilities - 01/03/2024-02/02/2024 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.71 02/06/2024
240430090	W.B. Mason Company, Inc.	Voucher Total:	82.36	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				82.36 02/06/2024
240430120	Green Township Community Association	Voucher Total:	180.00	
Administrative services - 09/09/2024 - 09/14/2024, Booth rental at Green Township community fair, Commodore. - Applies to Pittman, Joseph A.				180.00 02/03/2024
240430155	T's Window Cleaning LLC	Voucher Total:	547.50	
District maintenance services - 01/06/2024, 01/15/2024, 01/16/2024, 01/19/2024, 01/20/2024, 01/21/2024, 01/29/2024; Indiana, Snow removal/salt sidewalks - Applies to Pittman, Joseph A.				227.50 01/01/2024
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, 01/26/2024; Indiana, trash removal - Applies to Pittman, Joseph A.				120.00 01/01/2024
District maintenance services - 01/12/2024, 01/26/2024; Indiana, office cleaning - Applies to Pittman, Joseph A.				200.00 01/01/2024
240450182	Adjustment transaction	Voucher Total:	156.76	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.				13.12 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 135 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.				115.87 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 26 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.				19.67 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 6 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.				8.10 01/31/2024
240460165	Overman, Diann	Voucher Total:	229.40	
Office supplies - Indiana office cleaning supplies - Applies to Pittman, Joseph A.				65.34 02/06/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.				164.06 02/06/2024
240470138	Lou Negley's Bottled Water	Voucher Total:	24.50	
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.				16.50 02/09/2024
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.				8.00 02/09/2024
240510146	Longwill, Jonathan E.	Voucher Total:	93.33	
Employee mileage - 01/23/2024, 01/31/2024, Total miles = 139.3 @ \$.67 per mile. - Applies to Longwill, Jonathan E.				93.33 01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510154	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	03/01/2024
240510215	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	03/01/2024
240510240	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	02/20/2024
240540121	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 02/01/2024 - 02/29/2024; Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	02/01/2024
Parking & tolls - 02/01/2024 - 02/29/2024; Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	02/01/2024
240540178	Peoples Natural Gas	Voucher Total:	74.00	
Utilities - 01/22/2024-02/19/2024 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			74.00	02/19/2024
240570164	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 02/03/2024, 02/10/2024, 02/17/2024, 02/24/2024, Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	02/24/2024
240570165	W.B. Mason Company, Inc.	Voucher Total:	89.53	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			89.53	02/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240570112	W.B. Mason Company, Inc.	Voucher Total:	91.32	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			91.32	02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240360212	Arena, Robert J. Jr.	Voucher Total:	810.00	
Conference/seminars/tuition - 12/18/2023-01/18/2024- MAT 120-N9 Survey of Mathematics, Lehigh Carbon Community College, online course - Applies to Arena, Robert J. Jr.			405.00	12/15/2023
Conference/seminars/tuition - 12/18/2023-01/18/2024, CMN 105-N9 Interpersonal Communications, Lehigh Carbon Community College, online course - Applies to Arena, Robert J. Jr.			405.00	12/15/2023
240400086	Bowers, Morgan L.	Voucher Total:	15.00	
Administrative services - 03/19/2024, Booth Registration-Millersville Joe & Internship Fair Spring 2024- Additional Representatives - Applies to Pittman, Joseph A.			15.00	02/07/2024
240510072	Via, Kara M.	Voucher Total:	145.55	
Consumable supplies - Applies to Pittman, Joseph A.			145.55	02/13/2024
240530212	Old Town Delicatessen	Voucher Total:	685.00	
Meeting meals - 50 people- NCSL Collaborative Problem Solving & Emotional Intelligence Training - Applies to Pittman, Joseph A.			685.00	02/22/2024
240570155	Donahue, Christopher P.	Voucher Total:	450.00	
Conference/seminars/tuition - ProPass Online Annual Subscription (02/26/2024-02/25/2025); On-Demand CLEs, Advanced Care Planning 2024, online-02/26/2024; Legislative Update 2023, online-02/28/2024; The Laws of Guns in PA, Online-Live Webcast, 03/06/2024 - Applies to Donahue, Christopher P.			450.00	02/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240320163	Citizen Dialog, LLC	Voucher Total:	50,000.00	
Professional services - 01/31/2024 - 04/30/2024, TTH bulk services- Provide Access Live telephone town hall and Voice Notify autodial events, phone calls as outlined in SPC 4124012301A - Applies to Pittman, Joseph A.			50,000.00	02/01/2024
240390134	Strayer, Emily L.	Voucher Total:	598.51	
Lodging - Moon Township, Senator Robinson Senator for a Day - Applies to Strayer, Emily L.			215.62	02/06/2024
Legislative meals - Dinner, Coraopolis, Senator Robinson Senator for a Day - Applies to Strayer, Emily L.			28.09	02/06/2024
Employee mileage - 02/06/2024-02/07/2024, 429.5 miles, See Itinerary - Applies to Strayer, Emily L.			287.77	02/07/2024
Legislative meals - Lunch, Bedford, Senator Robinson Senator for a Day - Applies to Strayer, Emily L.			18.83	02/07/2024
Parking & tolls - 02/06/2024-02/07/2024, tolls - Applies to Strayer, Emily L.			48.20	02/07/2024
240430102	W.B. Mason Company, Inc.	Voucher Total:	298.75	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			298.75	01/31/2024
240520112	Penrac LLC	Voucher Total:	131.63	
Other transportation expenses - 02/07/2024-02/10/2024 car rental, travel to Erie for Senator Laughlin's grant seminar and legislative meetings - Applies to Marsicano, Joseph M.			131.63	02/09/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320093	Elan Financial Services	Voucher Total:	392.06	
Publications & subscriptions - 01/06/2024-02/06/2024 Pennlive - Applies to Pittman, Joseph A.			10.00	12/25/2023
Publications & subscriptions - 12/21/2023-01/20/2024 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	12/26/2023
Publications & subscriptions - 12/27/2023-01/27/2024 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	12/27/2023
Publications & subscriptions - 01/02/2024-02/01/2024 - York Daily Record - Applies to Pittman, Joseph A.			14.99	01/02/2024
Publications & subscriptions - 01/04/2023-02/04/2024 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	01/02/2024
Publications & subscriptions - 02/01/2024-03/01/2024 Republican Herald - Applies to Pittman, Joseph A.			11.95	01/03/2024
Publications & subscriptions - 01/03/2024-02/02/2024 - The Daily Item - Applies to Pittman, Joseph A.			24.00	01/03/2024
Publications & subscriptions - 01/08/2024-02/08/2024 - The Sentinel - Applies to Pittman, Joseph A.			29.99	01/04/2024
Publications & subscriptions - 01/04/2024-02/01/2024 Washington Post - Applies to Pittman, Joseph A.			4.00	01/04/2024
Publications & subscriptions - 01/12/2024-02/11/2024 - Times Leader - Applies to Pittman, Joseph A.			9.99	01/06/2024
Publications & subscriptions - 01/07/2024-02/07/2024- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	01/07/2024
Publications & subscriptions - 01/09/2024 - 02/06/2024 New York Times - Applies to Pittman, Joseph A.			17.00	01/08/2024
Publications & subscriptions - 01/16/2024-02/14/2024 Times Herald - Applies to Pittman, Joseph A.			26.00	01/08/2024
Publications & subscriptions - 01/09/2024-02/08/2024 - The Tribune-Democrat - Applies to Pittman, Joseph A.			21.85	01/08/2024
Publications & subscriptions - 01/08/2024-02/08/2024 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	01/08/2024
Publications & subscriptions - 01/08/2024-02/08/2024 - The Erie Times - Applies to Pittman, Joseph A.			14.99	01/08/2024
Publications & subscriptions - 01/10/2024- 02/07/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	01/09/2024
Publications & subscriptions - 01/12/2024-02/09/2024 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	01/12/2024
Publications & subscriptions - 01/14/2024-02/11/2024 Reading eagle - Applies to Pittman, Joseph A.			14.00	01/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 01/17/2024-02/16/2024 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	01/15/2024
Publications & subscriptions - 01/17/2024-02/16/2024 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	01/15/2024
Publications & subscriptions - 01/17/2024-02/16/2024 - The Express - Applies to Pittman, Joseph A.			16.00	01/15/2024
Publications & subscriptions - 01/16/2024-02/13/2024 The Epoch Times - Applies to Pittman, Joseph A.			4.00	01/16/2024
Publications & subscriptions - 01/07/2024-02/07/2024 - Herald Standard - Applies to Pittman, Joseph A.			20.75	01/16/2024
240320106	Trulear, Harold B.	Voucher Total:	264.17	
Other transportation expenses - Gas, Rental vehicle, Bedford, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			47.43	01/11/2024
Legislative meals - Dinner, Somerset, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			17.03	01/11/2024
Legislative meals - Lunch, Pittsburgh, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			17.92	01/11/2024
Parking & tolls - Parking, Pittsburgh, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			21.00	01/11/2024
Other transportation expenses - Gas, Rental vehicle, Harrisburg, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			30.32	01/12/2024
Employee mileage - 182.4 miles, see itinerary - Applies to Trulear, Harold B.			122.21	01/30/2024
Legislative meals - Breakfast, Hazle Township, Senator Argall Hazleton shoots - Applies to Trulear, Harold B.			8.26	01/30/2024
240320124	Enterprise Rent A Car	Voucher Total:	108.10	
Parking & tolls - 01/11/2024 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			108.10	01/11/2024
240320150	Adorama Inc.	Voucher Total:	395.82	
Computer / AV supplies - SanDisk 128GB Extreme PRO UHS-I SDXC Memory Card (18.00) - Applies to Pittman, Joseph A.			395.82	01/30/2024
240320155	Amazon Capital Services, Inc.	Voucher Total:	33.10	
Office supplies - Microphone Windscreen (2.00) - Applies to Pittman, Joseph A.			33.10	01/30/2024
240320162	Kessler Freedman, Inc.	Voucher Total:	7,100.00	
Professional services - 02/01/2024-02/29/2024-Installment of Web Service Contract-SPC4123120701A - Applies to Pittman, Joseph A.			7,100.00	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330013	B&H Photo Video	Voucher Total:	17,470.48	
Audio/Video - Canon EOS Mark II C70 24-105mm Camera Kit (2.00) - Applies to Pittman, Joseph A.			11,588.00	01/30/2024
Audio/Video - Manfrotto Video Monopod (2.00) - Applies to Pittman, Joseph A.			538.28	01/30/2024
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Pittman, Joseph A.			19.98	01/30/2024
Audio/Video - Canon BP-A30 Battery Pack for EOS C300 Mark II (2.00) - Applies to Pittman, Joseph A.			421.20	01/30/2024
Computer / AV supplies - 256 Gigabyte Memory Card (2.00) - Applies to Pittman, Joseph A.			485.98	01/30/2024
Computer / AV supplies - On Camera Red-Green-Blue LED Light Panel (2.00) - Applies to Pittman, Joseph A.			79.80	01/30/2024
Computer / AV supplies - Camera Mount Microphone (2.00) - Applies to Pittman, Joseph A.			362.00	01/30/2024
Audio/Video - Camera Stabilizer (2.00) - Applies to Pittman, Joseph A.			1,118.00	01/30/2024
Computer / AV supplies - Camera Case (2.00) - Applies to Pittman, Joseph A.			306.00	01/30/2024
Computer / AV supplies - Two-Person Camera-Mount Digital Wireless Combo Microphone System. Kit Includes: Two lavalier mics with bodypack transmitters, a plug-on transmitter, handheld XLR mic, two receivers, a triple shoe bracket, passive combiner, and case. (2.00) - Applies to Pittman, Joseph A.			2,551.24	01/30/2024
240360208	Kessler Freedman, Inc.	Voucher Total:	9,500.00	
Professional services - 02/01/2024-04/30/2024- Quarterly Installment Web Hosting- SPC4123101101A - Applies to Pittman, Joseph A.			9,500.00	02/01/2024
240360233	B&H Photo Video	Voucher Total:	269.49	
Computer / AV supplies - 15" 1600W Bluetooth 4.0 Loudspeaker System with Dual Wireless Handheld Microphones (1.00) - Applies to Pittman, Joseph A.			232.03	02/02/2024
Computer / AV supplies - Height-Adjustable Steel Speaker Stand with Tripod Base (1.00) - Applies to Pittman, Joseph A.			37.46	02/02/2024
240400097	B&H Photo Video	Voucher Total:	1,548.00	
Computer / AV supplies - Godox V1 Flash with Accessory Kit for Canon (6.00) - Applies to Pittman, Joseph A.			1,548.00	02/08/2024
240430008	Artgrafix/Stover Graphics	Voucher Total:	250.63	
Office supplies - -Fome-COR Singlestep Heat Adhesive Foam Board 32" X 40" (25)- 1 + Shipping - Applies to Pittman, Joseph A.			250.63	02/08/2024
240430014	B&H Photo Video	Voucher Total:	210.76	
Computer / AV supplies - Backpack for Shoot-Ready Canon C70 (1.00) - Applies to Pittman, Joseph A.			210.76	02/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240430073	Canon USA, Inc.	Voucher Total:	11,474.82	
Audio/Video - Canon PowerShot G7 X Mark III Digital Camera with Accessories Kit (18.00) - Applies to Pittman, Joseph A.			11,474.82	02/07/2024
240450136	B&H Photo Video	Voucher Total:	27.08	
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Pittman, Joseph A.			22.48	02/13/2024
Mailing services - Shipping (1.00) - Applies to Pittman, Joseph A.			4.60	02/13/2024
240460167	Amazon Capital Services, Inc.	Voucher Total:	61.32	
Office supplies - 8.5" x 11" Acrylic Sign Holder, 12/Pack (2.00) - Applies to Pittman, Joseph A.			61.32	02/13/2024
240570108	Troutman, Jason C.	Voucher Total:	38.56	
Legislative meals - Breakfast, Somerset- Majority Policy Committee Hearing - Applies to Troutman, Jason C.			4.49	02/14/2024
Legislative meals - Lunch, Monongahela-Majority Policy Committee Hearing - Total expense of \$23.49 - \$11.74 Applies to Gross, Douglas E.			11.74	02/14/2024
Legislative meals - Lunch, Monongahela-Majority Policy Committee Hearing - Total expense of \$23.49 - \$11.75 Applies to Troutman, Jason C.			11.75	02/14/2024
Legislative meals - Dinner, Bedford- Majority Policy Committee Hearing - Applies to Troutman, Jason C.			10.58	02/14/2024
240580189	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/13/2024-02/15/2024 van rental, travel to Pottsville for Sen Yaw/Argall hearing, then Monongahela for Policy Committee Hearing. - Applies to Love, Kevin M.			133.00	02/14/2024
240590067	B&H Photo Video	Voucher Total:	358.01	
Computer / AV supplies - Manfrotto 502AH Video Head & MT055XPRO3 Aluminum Tripod Kit (1.00) - Applies to Pittman, Joseph A.			358.01	02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310142	Verizon Wireless	Voucher Total:	3,216.37	
Communication services - 01/04/2024-02/03/2024 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,216.37	01/03/2024
240310144	Schubert, Elizabeth R.	Voucher Total:	40.00	
Communication services - 01/29/2024-02/28/2024 data service - Applies to Schubert, Elizabeth R.			40.00	01/28/2024
240320042	Neal, Julie A.	Voucher Total:	80.00	
Communication services - 12/07/2023-01/06/2024 data service - Applies to Neal, Julie A.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Neal, Julie A.			40.00	01/06/2024
240320057	Meyer, Tracey A.	Voucher Total:	18.87	
Office supplies - office supplies - Applies to Eyster, Shawn L.			18.87	01/27/2024
240320084	Elan Financial Services	Voucher Total:	253.19	
Publications & subscriptions - INV-USA-16151234-11586-73 - Starlink - Mobile Priority - 50GB Subscription. Term Dates: 12/15/2023 - 01/14/2024 - Applies to Eyster, Shawn L.			250.00	12/22/2023
Publications & subscriptions - Flickr Pro 2yr - 2year Subscription - Flickr Pro - An online, cloud-based photo storage and sharing site. Term Dates: 12/04/2023 - 12/03/2025 sales tax credit - Applies to Eyster, Shawn L.			-7.98	12/22/2023
Communication services - Domain Name - Transfer Domain Name to godaddy.com - senatorgebhard.com Term Dates: 01/05/2024 - 01/04/2025; Fee - ICANN Fees - Applies to Eyster, Shawn L.			11.17	01/05/2024
240320138	Hair, Krista J.	Voucher Total:	160.00	
Communication services - 10/16/2023-11/15/2023 data service - Applies to Hair, Krista J.			40.00	10/15/2023
Communication services - 11/16/2023-12/15/2023 data service - Applies to Hair, Krista J.			40.00	11/15/2023
Communication services - 12/16/2023-01/15/2024 data service - Applies to Hair, Krista J.			40.00	12/15/2023
Communication services - 01/16/2024-02/15/2024 data service - Applies to Hair, Krista J.			40.00	01/15/2024
240320139	Via, Kara M.	Voucher Total:	80.00	
Communication services - 11/11/2023-12/10/2023 data service - Applies to Via, Kara M.			40.00	11/11/2023
Communication services - 12/11/2023-01/10/2024 data service - Applies to Via, Kara M.			40.00	12/11/2023
240320153	CDWG	Voucher Total:	756.60	
Office supplies - Lexmark - High Yield - Black - Original - Toner Cartridge - LCCP, LRP. (3.00) - Applies to Eyster, Shawn L.			756.60	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330017	VNET	Voucher Total:	350.00	
Communication services - 03/01/2024 - 03/31/2024 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	02/01/2024
240330022	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 02/01/2024-02/29/2024 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	02/01/2024
240330081	Love, Kevin M.	Voucher Total:	160.00	
Communication services - 10/26/2023-11/25/2023 data service - Applies to Love, Kevin M.			40.00	10/25/2023
Communication services - 11/26/2023-12/25/2023 data service - Applies to Love, Kevin M.			40.00	11/25/2023
Communication services - 12/26/2023-01/25/2024 data service - Applies to Love, Kevin M.			40.00	12/25/2023
Communication services - 01/26/2024-02/25/2024 data service - Applies to Love, Kevin M.			40.00	01/25/2024
240330097	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 11/24/2023-12/23/2023 data service - Applies to Wise, Matthew J.			40.00	12/24/2023
Communication services - 12/24/2023-01/23/2024 data service - Applies to Wise, Matthew J.			40.00	01/24/2024
240330148	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 12/22/2023-01/21/2024 data service - Applies to Trulear, Harold B.			40.00	12/21/2023
Communication services - 01/22/2024-02/21/2024 data service - Applies to Trulear, Harold B.			40.00	01/21/2024
240330152	Walker, Amanda L.	Voucher Total:	72.62	
Communication services - 11/22/2023-12/21/2023 data service - Applies to Walker, Amanda L.			36.31	11/21/2023
Communication services - 12/22/2023-01/21/2024 data service - Applies to Walker, Amanda L.			36.31	12/21/2023
240360121	Hoffman, Douglas R.	Voucher Total:	1,411.55	
Communication services - 01/21/2024-02/20/2024 data service - Applies to Hoffman, Douglas R.			40.00	01/20/2024
Employee mileage - 01/03/2024-01/29/2024 - 1855 miles - Applies to Hoffman, Douglas R.			1,242.85	01/29/2024
Parking & tolls - 01/08/2024-01/29/2024 PA Turnpike tolls - Applies to Hoffman, Douglas R.			128.70	01/29/2024
240360134	Breezeline	Voucher Total:	206.48	
Communication services - 02/09/2024-03/08/2024 cable internet, Warren - Applies to Eyster, Shawn L.			206.48	02/01/2024
240360141	Comcast Cable Communications Management	Voucher Total:	157.89	
Communication services - 02/08/2024-03/07/2024 internet Red Hill - Applies to Eyster, Shawn L.			157.89	02/03/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370025	Breezeline	Voucher Total:	166.48	
Communication services - 02/13/2024-03/12/2024 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	02/04/2024
240370054	Landers, Eli E.	Voucher Total:	105.00	
Communication services - 12/01/2023-12/31/2023 data service - Applies to Landers, Eli E.			35.00	11/30/2023
Communication services - 01/01/2024-01/31/2024 data service - Applies to Landers, Eli E.			35.00	12/31/2023
Communication services - 02/01/2024-02/29/2024 data service - Applies to Landers, Eli E.			35.00	01/31/2024
240370281	Sedun, Haley A.	Voucher Total:	120.00	
Communication services - 11/02/2023-12/01/2023 data service - Applies to Sedun, Haley A.			40.00	12/02/2023
Communication services - 12/02/2023-01/01/2024 data service - Applies to Sedun, Haley A.			40.00	01/02/2024
Communication services - 01/02/2024-02/01/2024 data service - Applies to Sedun, Haley A.			40.00	02/02/2024
240380164	Breezeline	Voucher Total:	255.00	
Communication services - 02/15/2024-03/14/2024 Cable Internet Clearfield - Applies to Eyster, Shawn L.			255.00	02/05/2024
240380315	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 11/21/2023-12/20/2023 data service - Applies to Secoges, Karen S.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Secoges, Karen S.			40.00	12/20/2023
Communication services - 01/21/2024-02/20/2024 data service - Applies to Secoges, Karen S.			40.00	01/20/2024
240390146	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 11/07/2023-12/06/2023 data service - Applies to Silcox, Nathan P.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Silcox, Nathan P.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Silcox, Nathan P.			40.00	01/06/2024
240400015	Dell Marketing, LP	Voucher Total:	7,382.88	
Computer Equipment - Dell 27 Monitor - P2723D, 68.6cm (27") (12.00) - Applies to Eyster, Shawn L.			2,765.64	02/08/2024
Computer Equipment - Dell 27 Video Conferencing Monitor-P2724DEB (12.00) - Applies to Eyster, Shawn L.			4,617.24	02/08/2024
240400055	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 01/01/2024-01/31/2024 (1.00) - Applies to Eyster, Shawn L.			250.00	01/31/2024
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400059	Amazon Capital Services, Inc.	Voucher Total:	33.80	
Computer / AV supplies - Logitech Signature M650 L Full Size Wireless Mouse - for Large Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, Multi-Device Compatibility (Graphite) (1.00) - Applies to Eyster, Shawn L.			33.80	02/07/2024
240400069	Markertek Video Supply	Voucher Total:	35.74	
Computer / AV supplies - Ultimate Support JS-DMS50 JamStands Table-Top Microphone Stand (1.00) - Applies to Eyster, Shawn L.			15.30	02/02/2024
Computer / AV supplies - On Stage Stands MY-325 Dynamic Shock Mount Mic Clip (1.00) - Applies to Eyster, Shawn L.			9.49	02/02/2024
Mailing services - Shipping Charges (1.00) - Applies to Eyster, Shawn L.			10.95	02/02/2024
240400091	Amazon Capital Services, Inc.	Voucher Total:	274.70	
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 (Black) (6.00) - Applies to Eyster, Shawn L.			107.64	02/07/2024
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 (Silver) (9.00) - Applies to Eyster, Shawn L.			158.67	02/07/2024
Office supplies - Identification Labels for Laptops. (1.00) - Applies to Eyster, Shawn L.			8.39	02/07/2024
240430049	Charter Communications	Voucher Total:	219.98	
Communication services - 02/11/2024 - 03/10/2024 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	02/07/2024
240430093	ePlus Technology, inc.	Voucher Total:	1,361.40	
Computer / AV supplies - Cisco - Meraki 1GBE SFP Copper Module-Transceivers. (5.00) - Applies to Eyster, Shawn L.			1,361.40	02/09/2024
240430147	Verizon Wireless	Voucher Total:	3,221.23	
Communication services - 02/04/2024-03/03/2024 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,221.23	02/03/2024
240440638	PenTeleData L.P. 1	Voucher Total:	1,346.50	
Communication services - 02/10/2023-03/10/2024 Internet - Applies to Eyster, Shawn L.			1,346.50	02/10/2024
240440640	Breezeline	Voucher Total:	203.75	
Communication services - 02/21/2024-03/20/2024 cable internet, Johnstown - Applies to Eyster, Shawn L.			203.75	02/11/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450090	Amazon Capital Services, Inc.	Voucher Total:	21.99	
Computer / AV supplies - JINGCHENGMEI Wall Mount Compatible with Dell OptiPlex Micro Form Factor Case, VESA and Under Desk Available, Fits MFF 7070, 7060, 7050, 5070, 5060, 5050, 3040, 3046, 3050, 3060, 3070, 3080 and More (1.00) - Applies to Eyster, Shawn L.			21.99	02/09/2024
240450091	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 12/11/2023-01/10/2024 data service - Applies to Davis, Chad E.			40.00	12/10/2023
Communication services - 01/11/2024-02/10/2024 data service - Applies to Davis, Chad E.			40.00	01/10/2024
Communication services - 02/11/2024-03/10/2024 data service - Applies to Davis, Chad E.			40.00	02/10/2024
240450104	Horan, Thomas W.	Voucher Total:	120.00	
Communication services - 11/25/2023-12/24/2023 data service - Applies to Horan, Thomas W.			40.00	11/24/2023
Communication services - 12/25/2023-01/24/2024 data service - Applies to Horan, Thomas W.			40.00	12/24/2023
Communication services - 01/25/2024-02/24/2024 data service - Applies to Horan, Thomas W.			40.00	01/24/2024
240450135	Amazon Capital Services, Inc.	Voucher Total:	34.99	
Computer / AV supplies - Logitech Signature M650 Wireless Mouse - For Small to Medium Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, for PC/Mac/Multi-Device/Chromebook - Black (1.00) - Applies to Eyster, Shawn L.			34.99	02/12/2024
240450145	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 01/03/2024-02/02/2024 data service - Applies to Sweeney, Elizabeth K.			40.00	01/02/2024
Communication services - 02/03/2024-03/02/2024 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2024
240450178	Meyer, Tracey A.	Voucher Total:	16.99	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			16.99	02/10/2024
240460055	Comcast Cable Communications Management	Voucher Total:	182.89	
Communication services - 02/19/2024-03/18/2024 Internet Langhorne - Applies to Eyster, Shawn L.			182.89	02/14/2024
240460197	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 12/06/2023-01/05/2024 data service - Applies to Troutman, Nan C.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Troutman, Nan C.			40.00	01/05/2024
240470037	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 12/07/2023-01/06/2024 data service - Applies to Haller, Amber C.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Haller, Amber C.			40.00	01/06/2024
Communication services - 02/07/2024-03/06/2024 data service - Applies to Haller, Amber C.			40.00	02/06/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240470156	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 12/23/2023-01/22/2024 data service - Applies to Bellock, Julianne A.			40.00	12/22/2023
Communication services - 01/23/2024-02/22/2024 data service - Applies to Bellock, Julianne A.			40.00	01/22/2024
240470164	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 12/06/2023-01/05/2024 data service - Applies to Kennedy, Colleen L.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Kennedy, Colleen L.			40.00	01/05/2024
Communication services - 02/06/2024-03/05/2024 data service - Applies to Kennedy, Colleen L.			40.00	02/05/2024
240520200	Wehnau, Kevin S.	Voucher Total:	120.00	
Communication services - 11/04/2023-12-04/2023 data service - Applies to Wehnau, Kevin S.			40.00	12/04/2023
Communication services - 12/04/2023-01/04/2024 data service - Applies to Wehnau, Kevin S.			40.00	01/04/2024
Communication services - 01/04/2024-02/04/2024 data service - Applies to Wehnau, Kevin S.			40.00	02/04/2024
240530030	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 12/17/2023-01/16/2024 data service - Applies to Armstrong, Monica R.			40.00	12/16/2023
Communication services - 01/17/2024-02/16/2024 data service - Applies to Armstrong, Monica R.			40.00	01/16/2024
Communication services - 02/17/2024-03/16/2024 data service - Applies to Armstrong, Monica R.			40.00	02/16/2024
240530035	Swank, Brenda S.	Voucher Total:	120.00	
Communication services - 11/17/2023-12/16/2023 data service - Applies to Swank, Brenda S.			40.00	12/16/2023
Communication services - 12/17/2023-01/16/2024 data service - Applies to Swank, Brenda S.			40.00	01/16/2024
Communication services - 01/17/2024-02/16/2024 data service - Applies to Swank, Brenda S.			40.00	02/16/2024
240530161	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 01/19/2024-02/18/2024 data service - Applies to Ivory, Michele M.			40.00	01/18/2024
Communication services - 02/19/2024-03/18/2024 data service - Applies to Ivory, Michele M.			40.00	02/18/2024
240530165	Haldy, Lisa A.	Voucher Total:	120.00	
Communication services - 11/21/2023-12/20/2023 data service - Applies to Haldy, Lisa A.			40.00	12/21/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Haldy, Lisa A.			40.00	01/21/2024
Communication services - 01/21/2024-02/20/2024 data service - Applies to Haldy, Lisa A.			40.00	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240540094	CDWG	Voucher Total:	25,629.55	
Computer Equipment - Lexmark MS821DN Monochrome Laser Printer. (20.00) - Applies to Eyster, Shawn L.			18,804.80	02/19/2024
Computer / AV supplies - Lexmark 550 Sheet Tray for MS7/MS8/MX7 Printers. (25.00) - Applies to Eyster, Shawn L.			6,824.75	02/19/2024
240540114	Verizon Wireless	Voucher Total:	839.96	
Communication services - 02/13/2024-03/12/2024 22 Units - Applies to Eyster, Shawn L.			839.96	02/12/2024
240540223	Fujifilm North America Corporation	Voucher Total:	51,687.25	
Computer / AV supplies - Discount: Government Discount (1) - Applies to Eyster, Shawn L.			-3,000.00	02/14/2024
Computer Equipment - Fujifilm - Frontier Dry Lab DL650 Printer Body. (1.00) - Applies to Eyster, Shawn L.			29,995.00	02/14/2024
Computer / AV supplies - Photo Image Controller (UC V) and Landscape Software System (Windows 10) UC-VI Controller P330 (30D4-S01A00) (1.00) - Applies to Eyster, Shawn L.			6,255.00	02/14/2024
Computer / AV supplies - DI6XX Waste Ink Tank (Note: One Waste Ink Tank Is Included with DI650) (2.00) - Applies to Eyster, Shawn L.			144.00	02/14/2024
Maintenance agreement - Fujifilm DL650 Print Controller Service Program- DL6/4 Printer Controller New 2nd, 3rd and 4th yYar P&L Coverage (Total Coverage Four Years Coverage from New Install Only) Term: 4 Years from Receipt (1.00) - Applies to Eyster, Shawn L.			390.00	02/14/2024
Maintenance agreement - Fujifilm HC UCV Photo Image Controller Service Program - Photo Imaging Controller (Win 7) UC-V - New 2nd, 3rd And 4th Year P&L Coverage (Total Coverage Four Years Coverage from New Install Only) Term: 4 Years from Receipt (1.00) - Applies to Eyster, Shawn L.			875.25	02/14/2024
Maintenance agreement - Fujifilm DL650 Service Program - DL650 4 Year, Prepaid Parts and Labor Coverage (Total Coverage Four Years Coverage from New Install Only) Term: 4 Years from Receipt (1.00) - Applies to Eyster, Shawn L.			14,628.00	02/14/2024
Professional services - DL650 Printer Installation (1.00) - Applies to Eyster, Shawn L.			1,500.00	02/14/2024
Mailing services - Freight for Shipping (1.00) - Applies to Eyster, Shawn L.			900.00	02/14/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240570023	Amazon Capital Services, Inc.	Voucher Total:	1,145.73	
Computer / AV supplies - Discount: Quantity Discount (1) - Applies to Eyster, Shawn L.			-6.49	02/07/2024
Consumable supplies - 555PCS Truss Head Wood Screws,Black Screws,Self Tapping Screws for Wood,#8 x 1/2", 5/8", 3/4", 1", 1-1/2",2" Small Black Wood Screws Assortment Kit,SATANTECH Black Zinc Alloy Steel (1.00) - Applies to Eyster, Shawn L.			20.87	02/07/2024
Consumable supplies - VIGRUE 265PCS #8 Phillips Truss Head Wood Screws, Stainless Steel 410 Quick Metal Self Tapping Screw Assortment Kit (1.00) - Applies to Eyster, Shawn L.			21.59	02/07/2024
Computer / AV supplies - HumanCentric Universal Wall and VESA Mount, Adjustable Strap for Small Computers, UPS Units, Cable Boxes, Modems and Other Electronic Devices, Mounts on The Wall or Back of a Computer Monitor (6.00) - Applies to Eyster, Shawn L.			174.42	02/07/2024
Computer / AV supplies - BlueParrott M300-XT SE Mono Bluetooth Wireless Headset with Improved Call Quality for Mobile Phones - 80% Noise Cancellation with 2-Mic Tech - Ideal for High-Noise Environments - Bluetooth 5.1, Black (1.00) - Applies to Eyster, Shawn L.			82.09	02/07/2024
Computer / AV supplies - Heavy Duty Metal Power Strip Surge Protector Mounting Brackets, Compatible for All OPENTRON Power Strip Models and Other Popular Metal Power Strip Brands (6.00) - Applies to Eyster, Shawn L.			59.94	02/07/2024
Office supplies - YSSOA Foldable Push Hand Cart, 880 lb Capacity, 880lb Weight Capacity (1.00) - Applies to Eyster, Shawn L.			82.99	02/07/2024
Consumable supplies - Skywalker Flexible Single Cable Screw Clips (Pack of 100 / Black) (1.00) - Applies to Eyster, Shawn L.			10.55	02/07/2024
Computer / AV supplies - ICC 3/4" Wall Mount J-Hook in 25 Pack (1.00) - Applies to Eyster, Shawn L.			22.76	02/07/2024
Computer / AV supplies - Cable Matters UL Listed 25-Pack RJ45 Keystone Jack, Cat6 Keystone Jacks in Black and Keystone Punch-Down Stand (2.00) - Applies to Eyster, Shawn L.			68.70	02/07/2024
Computer / AV supplies - CFexpress Type B and SD UHS-II Dual-Slot Memory Card Reader by ProGrade Digital USB 3.2 Gen 2 for Professional Filmmakers, Photographers & Content Creators (2.00) - Applies to Eyster, Shawn L.			159.96	02/07/2024
Computer / AV supplies - Voova Laptop Bag Case 16 15.6 15 Inch Laptop Briefcase,Expandable Computer Shoulder Messenger Bag Waterproof Carrying Case with Tablet Sleeve for Men Women,Business Office Travel College School,Black (15.00) - Applies to Eyster, Shawn L.			448.35	02/07/2024
240570057	Barraclough, Jennifer A.	Voucher Total:	80.00	
Communication services - 01/15/2024-02/14/2024 data service - Applies to Barraclough, Jennifer A.			40.00	01/14/2024
Communication services - 02/15/2024-03/14/2024 data service - Applies to Barraclough, Jennifer A.			40.00	02/14/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240570088	Comcast Cable Communications Management	Voucher Total:	6,028.26	
Communication services - 01/31/2024-03/28/2024 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			6,028.26	02/24/2024
240570090	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 03/01/2024-03/31/2024 internet service - Applies to Eyster, Shawn L.			488.85	02/23/2024
240570098	Amazon Capital Services, Inc.	Voucher Total:	782.72	
Computer / AV supplies - Mokin USB C Laptop Docking Station Dual Monitor HDMI for Dell/HP/Lenovo Laptop USB C Hub Multiport Adapter Dongle Dock,USB C to 2 HDMI, DisplayPort DP,PD Charging,Ethernet,5 USB C/A Ports,SD/TF,Audio (3.00) - Applies to Eyster, Shawn L.			127.17	02/22/2024
Computer / AV supplies - Selore - USB C Adapters for MacBook Pro/Air, Selore 9 in 1 USB C Hub with 4K HDMI, 2 * 10Gbps USB-C 3.1 GEN2 Port, 1Gbps Ethernet, USB 3.1 10Gbps Data Ports, 2*USB 3.0 dongle for Dell, HP and More (3.00) - Applies to Eyster, Shawn L.			76.92	02/22/2024
Computer / AV supplies - Logitech Signature M650 L Full Size Wireless Mouse - For Large Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, for PC/Mac/Multi-Device/Chromebook - Black (15.00) - Applies to Eyster, Shawn L.			524.85	02/22/2024
Computer / AV supplies - FONKEN 140W UBS C Magnetic Adapter [2 Pack] 24Pins Magnetic USB C Adapter USB C 90 Degree Adapter with USB4 20Gbps 8K 60Hz Video Output for MacBook Pro/Air, Tablet, Laptop, iPhone 15/15 Pro/15 Pro Max RIGHT ANGLE (2.00) - Applies to Eyster, Shawn L.			53.78	02/22/2024
240570152	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 12/20/2023-01/19/2024 data service - Applies to Kukosky, Heather A.			40.00	12/19/2023
Communication services - 01/20/2024-02/19/2024 data service - Applies to Kukosky, Heather A.			40.00	01/19/2024
Communication services - 02/20/2024-03/19/2024 data service - Applies to Kukosky, Heather A.			40.00	02/19/2024
240570159	Martin, Christina M.	Voucher Total:	120.00	
Communication services - 10/26/2023-11/25/2023 data service - Applies to Martin, Christina M.			40.00	10/25/2023
Communication services - 11/26/2023-12/25/2023 data service - Applies to Martin, Christina M.			40.00	11/25/2023
Communication services - 12/26/2023-01/25/2024 data service - Applies to Martin, Christina M.			40.00	12/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240590066	Amazon Capital Services, Inc.	Voucher Total:	316.00	
Computer / AV supplies - 3M High Clarity Privacy Filter for 27" Monitor (HC270W9B). (2.00) - Applies to Eyster, Shawn L.			316.00	02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360198	Thomson Reuters - West	Voucher Total:	4,026.89	
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	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court State Volume I 2024 (1), Pennsylvania Rules of Court Federal Volume II 2024 (1), Pennsylvania Rules of Court KeyRules Federal Volume IIA 2024 (1) - Applies to Pittman, Joseph A.			375.00	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court Local Central Volume IIIA 2024 (1), Pennsylvania Rules of Court KeyRules Central Volume IIIB 2024 (1) - Applies to Pittman, Joseph A.			387.00	02/01/2024
Publications & subscriptions - 01/01/2024-01/31/2024, West Proflex, Multi-Loc Agreement. Enterprise -Online/Software Subscription/Database Charges - Applies to Pittman, Joseph A.			1,410.89	02/01/2024
240360202	Chalmers, Adams, Backer & Kaufman, LLC	Voucher Total:	8,952.00	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 11/10/2022 - Applies to Pittman, Joseph A.			112.50	03/10/2023
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 11/10/2022 - Applies to Pittman, Joseph A.			8,839.50	01/11/2024
240360210	Kleinbard LLC	Voucher Total:	336.00	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			336.00	01/19/2024
240360213	McNees, Wallace & Nurick	Voucher Total:	783.75	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			783.75	01/23/2024
240360219	McNees, Wallace & Nurick	Voucher Total:	1,450.00	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			1,450.00	01/16/2024
240360294	Thomson Reuters - West	Voucher Total:	2,339.30	
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	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court State Volume I 2024 (1), Pennsylvania Rules of Court Federal Volume II 2024 (1), Pennsylvania Rules of Court KeyRules Federal Volume IIA 2024 (1) - Applies to Pittman, Joseph A.			375.00	02/01/2024
Publications & subscriptions - PA School Law & Rules Anno Sub (1) - Applies to Pittman, Joseph A.			110.30	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370235	K&L Gates LLP	Voucher Total:	317.06	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			317.06	01/05/2024
240440657	K&L Gates LLP	Voucher Total:	317.06	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			317.06	02/06/2024
240440658	McNees, Wallace & Nurick	Voucher Total:	51,470.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			29,529.00	01/16/2024
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			21,941.50	02/08/2024
240440660	McNees, Wallace & Nurick	Voucher Total:	16,488.50	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			16,488.50	02/08/2024
240440661	McNees, Wallace & Nurick	Voucher Total:	3,277.50	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			3,277.50	02/08/2024
240440662	Kleinbard LLC	Voucher Total:	97.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			97.50	01/19/2024
240440663	Lamb McErlane PC	Voucher Total:	6,353.03	
Legal services - 01/24/2024-01/31/2024 Pursuant to engagement letter dated 01/25/2024 - Applies to Pittman, Joseph A.			6,353.03	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240320093	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 11/30/2023 - 12/31/2023 - Applies to Pittman, Joseph A.			395.00	01/11/2024
240360204	Thomson Reuters - West	Voucher Total:	2,229.00	
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	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court State Volume I 2024 (1), Pennsylvania Rules of Court Federal Volume II 2024 (1), Pennsylvania Rules of Court KeyRules Federal Volume IIA 2024 (1) - Applies to Pittman, Joseph A.			375.00	02/01/2024
240590040	Thomson Reuters - West	Voucher Total:	927.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 49 Mechanics' Liens Title 50 Mental Health (1) - Applies to Pittman, Joseph A.			927.00	02/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240460122	W.B. Mason Company, Inc.	Voucher Total:	81.61	
Office supplies - G22 NOB - Applies to Pittman, Joseph A.			81.61	02/01/2024
240470131	Sarfert, Geri L.	Voucher Total:	221.64	
Office supplies - NOB-G22 - Applies to Pittman, Joseph A.			211.52	02/13/2024
Office supplies - NOB G-22 - Applies to Pittman, Joseph A.			10.12	02/13/2024