## Month Ended 11/30/2021

Member: Jay Costa, Jr. District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050071	W.B. Mason Company, Inc.	Voucher Total:	366.20	
Office supplies - For a Ave/Bloomfield - Appl	all three district offices: Ardmore Boulevard, Homestead, Li	_	366.20	10/27/2021
213050077	Billstone, Robert J.	Voucher Total:	37.52	
Employee mileage - 1	10/21/2021-10/29/2021, 67 miles - Applies to Billstone, Rob	ert J.	37.52	10/29/2021
213050166	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 10	/01/2021-10/31/2021, 1,160 MILES - Applies to Costa, Jay	Jr.	649.60	10/31/2021
213050168	Costa, Jay Jr.	Voucher Total:	228.48	
Member mileage - 10	/01/2021-10/31/2021, 408 miles - Applies to Costa, Jay Jr.		228.48	10/31/2021
213050170	Costa, Jay Jr.	Voucher Total:	174.40	
Parking & tolls - 10/13	3/2021-10/29/2021, tolls - Applies to Costa, Jay Jr.	_	174.40	10/29/2021
213070070	Levine, Molly R.	Voucher Total:	14.78	
Employee mileage - 1	10/09/2021-10/27/2021, 26.4 MILES - Applies to Levine, M	olly R.	14.78	10/27/2021
213140078	Huber, Anne L.	Voucher Total:_	93.75	
Consumable supplies	s - Food for member meeting - Applies to Costa, Jay Jr.		93.75	11/10/2021
213190634	Conroy, Suzanne	Voucher Total:_	21.96	
Employee mileage - 1	10/23/2021, 39.2 miles - Applies to Conroy, Suzanne		21.96	10/23/2021
213190636	Conroy, Suzanne	Voucher Total:_	192.57	
Office supplies - Office supplies for Veterans Luncheon held 11/12/2021 at Wilkins Township 9.53 Volunteer Fire Company - Applies to Costa, Jay Jr.				11/05/2021
	olies for Veterans Luncheon held 11/12/2021 at Wilkins Tov any - Applies to Costa, Jay Jr.	vnship	78.16	11/10/2021
• •	e supplies for Veterans Luncheon held 11/12/2021 at Wilki any - Applies to Costa, Jay Jr.	ns Township	83.70	11/10/2021
• •	e supplies for Veterans Luncheon held 11/12/2021 at Wilki any - Applies to Costa, Jay Jr.	ns Township	21.18	11/10/2021

### Month Ended 11/30/2021

Member: Jay Costa, Jr. District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190664	Bruder, Stephen J.	Voucher Total:	81.62	
	11/15/2021, staff luncheon prior to Legislative Reapportiong, 6 people - Total expense of \$81.62 - \$13.61 Applies to		13.61	11/15/2021
	11/15/2021, staff luncheon prior to Legislative Reapportiong, 6 people - Total expense of \$81.62 - \$13.60 Applies to		13.60	11/15/2021
•	11/15/2021, staff luncheon prior to Legislative Reapportiong, 6 people - Total expense of \$81.62 - \$13.60 Applies to		13.60	11/15/2021
	11/15/2021, staff luncheon prior to Legislative Reapportiong, 6 people - Total expense of \$81.62 - \$13.61 Applies to		13.61	11/15/2021
•	11/15/2021, staff luncheon prior to Legislative Reapportiong, 6 people - Total expense of \$81.62 - \$13.60 Applies to		13.60	11/15/2021
•	11/15/2021, staff luncheon prior to Legislative Reapportiong, 6 people - Total expense of \$81.62 - \$13.60 Applies to		13.60	11/15/2021
213200070	Wilkins Township Volunteer Fire Company	Voucher Total:	250.00	
Administrative serv Jay Jr.	rices - Hall Rental, 11/12/2021, Veterans Day Luncheon - A	Applies to Costa,	250.00	11/12/2021
213220128	South Pittsburgh Reporter	Voucher Total:	148.50	
Announcements -	11/16/2021, district office locations, holiday ad - Applies to	Costa, Jay Jr.	148.50	11/16/2021
213230067	LifeSpan, Inc.	Voucher Total:_	350.00	
District office lease	- Homestead - 314 East Eighth Avenue - Applies to Costa	a, Jay Jr.	350.00	12/01/2021
213230075	C & F Partnership	Voucher Total:_	1,990.42	
District office lease Jr.	- Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Appli	es to Costa, Jay	1,990.42	12/01/2021
213230142	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease	- Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to C	osta, Jay Jr.	1,679.68	12/01/2021
213260131	Adjustment transaction	Voucher Total:_	36.77	
Metered mail posta	ge - 10/25/2021-11/21/2021 - Applies to Costa, Jay Jr.		16.43	11/21/2021
Mailing services - 1	0/25/2021-11/21/2021 UPS - Applies to Costa, Jay Jr.		20.34	11/21/2021

Member: Jay Costa, Jr. Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050017	Breski's Beverage Distributors	Voucher Total:	251.70	ilicui Date
	s - Applies to Costa, Jay Jr.	voucher rotal	251.70	10/28/2021
- 11	7. 7. 7.		2011.0	
213080061	Barol, Debra A.	Voucher Total:_	283.87	
Employee mileage - 0	09/15/2021, 47.9 miles - Applies to Barol, Debra A.		26.82	09/15/2021
Employee mileage - 0	09/28/2021, 47.9 miles - Applies to Barol, Debra A.		26.82	09/28/2021
Employee mileage - 0	09/29/2021, 37.4 miles - Applies to Barol, Debra A.		20.94	09/29/2021
Employee mileage -	10/08/2021, 47.9 miles - Applies to Barol, Debra A.		26.82	10/08/2021
Employee mileage -	10/13/2021, 252.6 miles - Applies to Barol, Debra A.		141.46	10/13/2021
Parking & tolls - 10/1	3/2021, Tolls, Training for Sen. Flynn staff - Applies to B	arol, Debra A.	21.80	10/13/2021
Employee mileage -	10/30/2021, 34.3 miles - Applies to Barol, Debra A.		19.21	10/30/2021
213120015	Eicher, Sarah C.	Voucher Total:_	<b>99.17</b> 47.87	
Announcements - 10/01/2021-10/31/2021, October 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.				10/31/2021
Announcements - 10/01/2021-10/31/2021, October 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Legislative Assistant" - Applies to Costa, Jay Jr.			51.30	10/31/2021
213120433	C&J Catering, LLC	Voucher Total:	353.10	
	8/2021, Session Lunch, 15 people - Applies to Costa, Ja	_	353.10	11/08/2021
-				
213140177	Panera, LLC	Voucher Total:_	208.46	
Meeting meals - 11/0	9/2021, Session Lunch, 15 people - Applies to Costa, Ja	ay Jr.	208.46	11/09/2021
213200100	Breski's Beverage Distributors	Voucher Total:	145.27	
Consumable supplies	s - Applies to Costa, Jay Jr.		145.27	11/15/2021
213260147	Guernsey Inc	Voucher Total:	212.55	
Consumable supplies	s - Applies to Costa, Jay Jr.		212.55	11/17/2021

Member: Jay Costa, Jr. Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080015	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
	ices - 09/05/2021-09/26/2021, SPC# 4321072201 - Ap	_	2,344.64	09/01/2021
213080018	Comcast Cable Communications, LLC	Voucher Total:_	2,918.30	
Communication servi Jr.	ices - 10/03/2021-10/31/2021, SPC# 4321072201 - Ap	plies to Costa, Jay	2,918.30	10/01/2021
213080036	McKee, Daniel P.	Voucher Total:	301.95	
•	expenses - 10/27/2021, Fuel, Traveled to Esperanaza for upcoming hearing - Applies to McKee, Daniel P.	College to	59.04	10/27/2021
0 0	, Lodging, Willow Grove, Sen. Santarsiero Veteran's L eet Diversity Forum at Temple University - Applies to N		138.60	10/28/2021
Legislative meals - 10 to McKee, Daniel P.	0/28/2021, Sen. Santarsiero Veteran's Luncheon in Do	ylestown - Applies	35.98	10/28/2021
Legislative meals - 10 McKee, Daniel P.	0/29/2021, Sen. Street Diversity Forum at Temple Univ	ersity - Applies to	12.12	10/29/2021
Parking & tolls - 10/2 Applies to McKee, Da	9/2021, Parking, Sen. Street Diversity Forum at Temple aniel P.	e University -	12.00	10/29/2021
Legislative meals - 10 McKee, Daniel P.	0/29/2021, Sen. Street Diversity Forum at Temple Univ	ersity - Applies to	24.17	10/29/2021
Other transportation of University - Applies to	expenses - 10/29/2021, Fuel, Sen. Street Diversity For o McKee, Daniel P.	um at Temple	20.04	10/29/2021
213080046	McKee, Daniel P.	Voucher Total:	99.06	
Employee mileage -	10/30/2021, 156 miles - Applies to McKee, Daniel P.	_	87.36	10/30/2021
Parking & tolls - 10/3 McKee, Daniel P.	0/2021, Tolls, Sen. Muth Veteran's Expo in Oaks, Pa -	Applies to	11.70	10/30/2021
213080055	Gans, Ted J. III	Voucher Total:	364.81	
	10/29/2021, 418 miles - Applies to Gans, Ted J. III		234.08	10/29/2021
Parking & tolls - 10/2	9/2021, Tolls, Sen. L. Williams Senior Fair video - Appl	ies to Gans, Ted	44.40	10/29/2021
Employee mileage -	11/01/2021, 126.4 miles - Applies to Gans, Ted J. III		70.78	11/01/2021
	1/2021, Tolls, Sen. Schwank Pardon Project of Berk Co - Applies to Gans, Ted J. III	ounty	9.10	11/01/2021
<u> </u>	1/2021, Parking, Sen. Schwank Pardon Project of Berk o - Applies to Gans, Ted J. III	County	6.45	11/01/2021

## Month Ended 11/30/2021

Member: Jay Costa, Jr.	Department: Communications-D
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090030	cielo24, Inc.	Voucher Total:	242.87	
Professional service	res - 10/16/2021-10/31/2021, SPC#4320121101 - App	lies to Costa, Jay Jr.	242.87	10/31/2021
213120438	Gans, Ted J. III	Voucher Total:	137.40	
Employee mileage	- 11/05/2021, 210 miles - Applies to Gans, Ted J. III	_	117.60	11/05/2021
Parking & tolls - 11 Applies to Gans, Te	/05/2021, Tolls, Sen. Street Crime & Violence Prevented J. III	ion Summit video -	19.80	11/05/2021
213130240	McKee, Daniel P.	Voucher Total:	133.32	
Employee mileage	- $11/05/2021$ , $212$ miles - Applies to McKee, Daniel P	_	118.72	11/05/2021
•	/05/2021, Tolls, Sen. Street Crime & Violence Prevent e - Applies to McKee, Daniel P.	ion Summit at	14.60	11/05/2021
213160008	Enterprise Rent-A-Car	Voucher Total:	49.50	
Parking & tolls - 10 McKee, Daniel P.	/01/2021-10/02/2021 Tolls for Enterprise Rental Vehic	cle - Applies to	49.50	10/02/2021
213210029	Gerard, Jason C.	Voucher Total:	141.58	
Employee mileage	- 11/15/2021, 223 miles - Applies to Gerard, Jason C.	_	124.88	11/15/2021
Parking & tolls - 11 Applies to Gerard,	/15/2021, Tolls, Web broadcast and audio for Sen. De Jason C.	m. Policy Hearing -	16.70	11/15/2021
213210032	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,750.53	
Office supplies - Fu Costa, Jay Jr.	ujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" /	Adapter) - Applies to	842.00	11/03/2021
Office supplies - Ul Jay Jr.	ltrachrome HD Vivid Light Magenta Ink Cartridge 350N	/IL - Applies to Costa,	297.85	11/03/2021
Office supplies - Ul	trachrome HD Yellow Ink Cartridge 350ML - Applies to	o Costa, Jay Jr.	148.92	11/03/2021
Office supplies - Ul	trachrome HD Cyan Ink Cartridge 350ML - Applies to	Costa, Jay Jr.	148.92	11/03/2021
Office supplies - Ul Jay Jr.	trachrome HD Light Light Black Ink Cartridge 350ML -	- Applies to Costa,	148.92	11/03/2021
Office supplies - Ul Jr.	ltrachrome HD Vivid Magenta Ink Cartridge 350ML - A	pplies to Costa, Jay	148.92	11/03/2021
Mailing services - H	Handling Fee - Applies to Costa, Jay Jr.		15.00	11/03/2021

#### Month Ended 11/30/2021

Member: Jay Costa, Jr. **Department: Communications-D** Voucher # **Expense Payee Voucher Total Amount Incur Date** 213210067 Cardmember Service **Voucher Total:** 159.92 10/08/2021 Publications & subscriptions - DA-1vr - e-Subscription: Daily American, 1 Year, Term: 9.99 10/04/2021-11/03/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription 10/14/2021 8.99 (BCCTe) Term: 10/13/2021-11/12/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year 10.00 10/20/2021 Digital Subscription Term: 09/17/2021-10/16/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) 9.96 10/21/2021 Billed every 4 weeks Term: 10/21/2021-11/23/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - PENDING - Applies to Costa, Jay Jr. 10/21/2021 23.00 10/24/2021 Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) 4.00 e-Subscription, 12 Months; 10/23/2021-11/22/2021 - Applies to Costa, Jay Jr. 10/26/2021 Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access 7.99 eSubscription, 12 Month Term: 10/26/2021-11/25/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / 10/28/2021 12.00 billed every 4 weeks. Term 11/03/2021-12/01/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital 17.85 10/28/2021 Access eSubscription 1 month: 10/28/2021-11/27/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - PENDING - Applies to Costa, Jay Jr. 8.95 11/01/2021 11/02/2021 Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only 4.95 Subscription Monthly Billing. Term: 11/06/2021-12/05/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, 27.72 11/02/2021 Every 4 weeks Term: 11/06/2021-12/04/2021 - Applies to Costa, Jay Jr. Publications & subscriptions - PENDING - Applies to Costa, Jay Jr. 6.53 11/04/2021 11/04/2021 Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly 7.99 beginning 11/04/2021-12/03/2021 - Applies to Costa, Jay Jr. 213230018 **Penrac LLC** 180.30 **Voucher Total:** Other transportation expenses - 10/27/2021-10/30/2021 Van Rental, videotaped Veteran's 11/06/2021 180.30 event at Senator Muth's district and to cover an event with Senator Street at Temple University - Applies to McKee, Daniel P. 213230185 KauffmanKolor **Voucher Total:** 1,500.00 10/25/2021 Professional services - 10/05/2021 Color Management Service: Visits will maintain the 1.500.00 integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Costa, Jay Jr. 213260014 cielo24, Inc. **Voucher Total:** 57.20 Professional services - 11/01/2021-11/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr. 11/16/2021 57.20

Member: Jay Costa, Jr.

**Department: Communications-D** 

Welliber. Jay Costa	wember. Jay Costa, Jr. Department. Communications-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
213260021	Gans, Ted J. III	Voucher Total:	141.88		
Employee mileage -	11/15/2021, 218 miles - Applies to Gans, Ted J. III	_	122.08	11/15/2021	
•	15/2021, Tolls, Dem. Policy Committee Hearing - Worker d the Future of Work, video - Applies to Gans, Ted J. III		19.80	11/15/2021	
213260037	Robinson, James A.	Voucher Total:	154.38		
Employee mileage -	10/15/2021, 220 miles - Applies to Robinson, James A.	_	123.20	10/15/2021	
Parking & tolls - 10/ Applies to Robinson	15/2021, Tolls, Sen. Cappelletti Pregnancy Loss press co , James A.	onference -	23.00	10/15/2021	
Legislative meals - 1 to Robinson, James	10/15/2021, Sen. Cappelletti Pregnancy Loss press confe A.	erence - Applies	8.18	10/15/2021	
213260109	George, Kyrie K.	Voucher Total:	624.88		
Employee mileage -	09/03/2021, 218 miles - Applies to George, Kyrie K.	_	122.08	09/03/2021	
Parking & tolls - 09/03/2021, Tolls, Sen. Street "Demand Funding in Hurricane Ida Aftermath" 18.80 09/03/20 press conference - Applies to George, Kyrie K.				09/03/2021	
Parking & tolls - 09/03/2021, Sen. Street "Demand Funding in Hurricane Ida Aftermath" press 30.00 09/03/2021, conference - Applies to George, Kyrie K.				09/03/2021	
Employee mileage -	09/08/2021, 208 miles - Applies to George, Kyrie K.		116.48	09/08/2021	
Parking & tolls - 09/0 to George, Kyrie K.	08/2021, Tolls, Sen. Haywood Quintessence check prese	entation - Applies	23.50	09/08/2021	
Legislative meals - 09/08/2021, Sen. Haywood Quintessence check presentation - Applies to 13.09 09/08/20 George, Kyrie K.			09/08/2021		
Legislative meals - 0 George, Kyrie K.	09/08/2021, Sen. Haywood Quintessence check presenta	ation - Applies to	6.35	09/08/2021	
Employee mileage -	09/10/2021, 162 miles - Applies to George, Kyrie K.		90.72	09/10/2021	
Parking & tolls - 09/2 George, Kyrie K.	10/2021, Tolls, Sen. Comitta #OptInPA press conference	- Applies to	23.90	09/10/2021	
Legislative meals - 0 Kyrie K.	09/10/2021, Sen. Comitta #OptInPA press conference - A	applies to George,	2.11	09/10/2021	
Legislative meals - 0 Kyrie K.	09/10/2021, Sen. Comitta #OptInPA press conference - A	applies to George,	17.64	09/10/2021	
Employee mileage -	09/16/2021, 217 miles - Applies to George, Kyrie K.		121.52	09/16/2021	
	16/2021, Tolls, Sen. Tartaglione and Gov. Wolf tour Kens es to George, Kyrie K.	ington,	21.80	09/16/2021	
Legislative meals - 0 - Applies to George,	09/16/2021, Sen. Tartaglione and Gov. Wolf tour Kensing Kyrie K.	ton, Philadelphia	16.89	09/16/2021	

Member: Jay Costa, Jr. Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260139	Robinson, James A.	Voucher Total:	324.32	
Employee mileage -	10/21/2021, 226 miles - Applies to Robinson, James A.	_	126.56	10/21/2021
Parking & tolls - 10/2 Robinson, James A.	1/2021, Tolls, Sen. Kane Veterans Appreciation Lunch - A	Applies to	18.80	10/21/2021
Legislative meals - 1 Robinson, James A.	0/21/2021, Sen. Kane Veterans Appreciation Lunch - App	lies to	7.72	10/21/2021
Employee mileage -	10/22/2021, 254 miles - Applies to Robinson, James A.		142.24	10/22/2021
Parking & tolls - 10/2 Robinson, James A.	2/2021, Tolls, Sen. Collett Glencairn Museum tour - Appli	es to	29.00	10/22/2021
213270084	George, Kyrie K.	Voucher Total:	628.22	
Employee mileage -	09/23/2021, 209 miles - Applies to George, Kyrie K.	_	117.04	09/23/2021
Parking & tolls - 09/2 Philadelphia - Applie	3/2021, Tolls, Sen Hughes and Gov Wolf Gun Violence to s to George, Kyrie K.	our in	19.30	09/23/2021
Legislative meals - 0 Applies to George, K	9/23/2021, Sen Hughes and Gov Wolf Gun Violence tour tyrie K.	in Philadelphia -	3.89	09/23/2021
Employee mileage -	09/25/2021, 254 miles - Applies to George, Kyrie K.		142.24	09/25/2021
Parking & tolls - 09/2 Kidsfest! - Applies to	5/2021, Tolls, Sen. Tartaglione shredding event; Sen. Sar George, Kyrie K.	ntarsiero	22.90	09/25/2021
Legislative meals - 0 Applies to George, K	9/25/2021, Sen. Tartaglione shredding event; Sen. Santai yrie K.	rsiero Kidsfest! -	16.71	09/25/2021
Legislative meals - 0 Applies to George, K	9/25/2021, Sen. Tartaglione shredding event; Sen. Santai yrie K.	rsiero Kidsfest! -	2.58	09/25/2021
Employee mileage -	09/30/2021, 427 miles - Applies to George, Kyrie K.		239.12	09/30/2021
Parking & tolls - 09/3 to George, Kyrie K.	0/2021, Tolls, Sen. L. Williams hosts Community Baby Sh	nower - Applies	45.60	09/30/2021
Legislative meals - 0 George, Kyrie K.	9/30/2021, Sen. L. Williams hosts Community Baby Show	ver - Applies to	11.44	09/30/2021
Legislative meals - 0 George, Kyrie K.	9/30/2021, Sen. L. Williams hosts Community Baby Show	ver - Applies to	7.40	09/30/2021
213330091	Enterprise Rent-A-Car	Voucher Total:	34.55	
Parking & tolls - 10/2	7/2021 Tolls for Enterprise Rental Vehicle - Applies to Mc	_	34.55	10/27/2021

Member: Jay Costa, Jr. Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	In our Data
213010294	Payee Comcast	Voucher Total	Amount 14,659.00	Incur Date
	ices - 09/17/2021-11/14/2021; EVPL & BCI Circuits - App	Voucher Total:_ lies to Schiavo,	14,659.00	10/15/2021
213010305	Verizon Wireless	Voucher Total:_	2,947.22	
Communication serv to Schiavo, Matthew	ices - 10/16/2021-11/15/2021; Data & Cellular Service, 56 A.	6 Units - Applies	2,947.22	10/15/2021
213010307	Verizon Wireless	Voucher Total:	2,314.88	
Communication serv Matthew A.	ices - 10/16/2021-11/15/2021; Data service, 64 units - Ap	plies to Schiavo,	2,314.88	10/15/2021
213020005	AT&T Mobility	Voucher Total:	431.29	
Communication serv Matthew A.	ices - 09/12/2021-10/11/2021; Data Service, 9 Units - App	olies to Schiavo,	431.29	10/11/2021
213050025	B&H Photo Video	Voucher Total:	1,215.15	
Computer / AV suppl Applies to Schiavo, N	ies - HYPER HyperDrive GEN2 16-in-1 Thunderbolt 3 Do Matthew A.	ock (5.00) -	1,215.15	10/26/2021
213050031	GovConnection Inc.	Voucher Total:	40,842.93	
<del></del>				10/22/2021
Computer / AV supplies - Corp. VIP Creative Cloud for teams MultiPlatform Named License 35,762.32 10/2 Renewal Level 13 - 12 Months Adobe - VIP Corp Renewals - Software Year 3 of 3 Term: 10/07/2021-10/07/2022 (44.00) - Applies to Schiavo, Matthew A.				
Multi License Platfor	ies - Corp. Acrobat Pro DC for Teams License Subscription Lvl13 - 12M Adobe-Vip Corp - Software Year 1 of 3 Te (22 (30.00) - Applies to Schiavo, Matthew A.		4,735.20	10/22/2021
213080043	Precision Managed Technology Solutions	Voucher Total:	70,320.00	
Professional services Applies to Costa, Jay	s - 10/01/2021-10/31/2021; Network Support, SPC# 4321 / Jr.	063001A -	70,320.00	11/03/2021
213090082	Thomson Reuters - West	Voucher Total:	1,491.96	
research services. T	eriptions - 10/01/2021-10/31/2021 Subscription to Westlaw Ferm 08/01/2021-07/31/2022 and shall be billed monthly. I Conditions for the subscription agreement (1.00) - Applies	Please see the	1,491.96	11/01/2021

**Department: Computer Services-D** 

Member: Jay Costa, Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120441	Shealy, Edie E.	Voucher Total:	212.91	
	- 361 Miles; 10/01/2021-10/26/2021 - Applies to Shealy, E	_	202.16	10/26/2021
Parking & tolls - Pa	rking; 10/14/2021-10/26/2021 - Applies to Shealy, Edie E.		10.75	10/26/2021
213210067	Cardmember Service	Voucher Total:_	295.28	
Website Hosting Te	rvices - 581030 - Developer Managed WordPress Websiterm: 10/08/2021-11/07/2021; 581012 - Ultimate Managed \monthly term 10/08/2021-11/07/2021 - Applies to Schiavo	NordPress	161.95	10/07/2021
	vices - 13604 - Standard SSL Certificate Term: 10/09/202 nitta.com - Applies to Schiavo, Matthew A.	1-10/08/2022	94.99	10/09/2021
	rvices - D08-1yr - senatoranthonywilliams.com - Domain N : 10/11/2021 - 10/10/2022; Fees - ICANN Fees - Applies to		19.17	10/11/2021
	rvices - HC4PA - 1yr Domain Subscription healthcareforpa 2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A		19.17	11/02/2021
213210288	Amazon.Com	Voucher Total:	258.78	
	plies - Original Standard Battery and Battery Back Cover f <sub>-</sub> (3.00) - Applies to Schiavo, Matthew A.	or Verizon	56.46	10/27/2021
	plies - 12" X 36" Roll 1/16" Thick Self Adhesive Protective Peel-N-Stick (1.00) - Applies to Schiavo, Matthew A.	Felt- No Scratch	17.95	10/27/2021
Feet Cable (Thunde	plies - Mini DisplayPort to DVI Cable, Benfei Mini DisplayF erbolt 2 Compatible) with MacBook Air/Pro, Surface Pro/D pplies to Schiavo, Matthew A.		71.55	11/01/2021
	plies - BOANV 4800mAh Ultra High Capacity Replacemer Fi 8800L Mobile Hotspot P/N: 40123117 (1.00) - Applies to		17.90	11/02/2021
•	plies - Sony ZX Series Wired On-Ear Headphones, Black Schiavo, Matthew A.	MDR-ZX110	59.94	11/02/2021
	plies - Professional Watch Demagnetizer US Plug 110V, D olies to Schiavo, Matthew A.	egaussing Tool	13.99	11/02/2021
	plies - Logitech USB Headset H340, Stereo, USB Headse .00) - Applies to Schiavo, Matthew A.	t for Windows	20.99	11/05/2021
213220088	GHA Technologies	Voucher Total:	1,319.79	
Audio/Video - AV.io	HD - Grab and Go USB video capture for VGA, DVI, and 00) - Applies to Schiavo, Matthew A.	_	1,319.79	11/04/2021

Voucher # Expense	Payee		Amount	Incur Date
213230036	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x Applies to Schiavo,	8" Gold Plate with Black Lettering. Read Matthew A.	ing: BRENDAN BAIRD (1.00) -	7.25	11/18/2021
213230154	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease A.	- Ardmore - 110 Ardmore Avenue, Suite B	-2 - Applies to Schiavo, Matthew	610.67	12/01/2021
213260001	Adjustment transaction	Voucher Total:	40.98	
Mailing services - 10	0/25/2021-11/21/2021 UPS 30721-21 - Ap	plies to Schiavo, Matthew A.	40.98	11/21/2021

### Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

Member. Jay Costa, Jr. Department. Legar-D					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
213120419	Thomson Reuters - West	Voucher Total:	862.35		
Publications & subscriptions - 11/01/2021-11/30/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	11/04/2021	
213120425	Thomson Reuters - West	Voucher Total:_	2,156.52		
Publications & subscriptions - 11/01/2021-11/30/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	11/04/2021	
Publications & subscriptions - 11/01/2021-11/30/2021, Purdon's PA Statutes and Consol 2,086 Statutes Annotated Subscription - Applies to Costa, Jay Jr.				11/04/2021	
213190609	Sollenberger, Shannon A.	Voucher Total:	268.00		
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.				11/12/2021	
213190624	Greenberg Traurig, LLP	Voucher Total:	690.00		
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			270.00	10/05/2021	
Legal services - 10/0 05/21/2021 - Applies	01/2021-10/31/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	420.00	11/09/2021	
213190628	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	192.50		
Legal services - 10/0 01/30/2018 - Applies	05/2021, 10/06/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	192.50	11/09/2021	
213190630	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	175.00		
Legal services - 10/1 Applies to Costa, Jay	3/2021, Pursuant to the Letter of Engagement dated 01/30 y Jr.		175.00	11/09/2021	
213200053	Sollenberger, Shannon A.	Voucher Total:	268.00		
Administrative services - 01/01/2021-12/31/2021, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.				12/02/2020	
213260117	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	8,960.06		
Legal services - 05/0 04/12/2021 - Applies	03/2021-05/28/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	8,960.06	06/14/2021	
213260121	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	1,146.00		
Legal services - 06/0 04/12/2021 - Applies	01/2021-06/30/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	1,146.00	07/09/2021	

Member: Jav Costa, Jr.	Department: Legal-D
Wember: Jay Costa, Jr.	Department: Legai-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260122	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	1,491.10	
Legal services - 07/02/2021-07/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			1,491.10	08/06/2021
213260124	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	344.56	
Legal services - 08/02/2021-08/23/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			344.56	09/14/2021
213260126	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	2,212.16	
Legal services - 09/14/2021-09/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			2,212.16	10/14/2021