Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240116	**Joy, Heather**	**Voucher Total:**	**230.00**	
District maintenance services - 01/22/2022 Cleaning Service for Mahanoy City District Office - Applies to Argall, David G.			145.00	01/22/2022
District maintenance services - 01/22/2022 Cleaning service for Pottsville District Office - Applies to Argall, David G.			85.00	01/22/2022
220270112	**Argall, David G.**	**Voucher Total:**	**159.81**	
Lodging - 01/18/2022 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	01/18/2022
Lodging - 01/24/2022 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	01/24/2022
Lodging - 01/25/2022 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	01/25/2022
220270117	**Miller Distributing Inc.**	**Voucher Total:**	**51.22**	
Office supplies - 01/26/2022 Office supplies for Pottsville District Office - Applies to Argall, David G.			16.04	01/26/2022
Office supplies - 02/09/2022 Office Supplies for Mahanoy City District Office - Applies to Argall, David G.			35.18	02/09/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	01/22/2022
220320044	**Capitolwire.com**	**Voucher Total:**	**250.00**	
Publications & subscriptions - 02/01/2022 - 04/30/2022 Quarterly subscription to CapitolWire for Harrisburg Office - Applies to Argall, David G.			250.00	01/28/2022
220320078	**Verdier, Christine M.**	**Voucher Total:**	**153.27**	
Employee mileage - 01/06/2022-01/27/2022 262 miles - Applies to Verdier, Christine M.			153.27	01/27/2022
220320086	**Argall, David G.**	**Voucher Total:**	**43.75**	
Communication services - 02/01/2022-02/28/2022 Cable service for Mahanoy City District Office - Applies to Argall, David G.			43.75	01/23/2022

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Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320103	**Argall, David G.**	**Voucher Total:**	**25.87**	
Parking & tolls - 12/16/2021 Parking, Pottsville District Office - Applies to Argall, David G.			3.35	12/16/2021
Parking & tolls - 12/23/2021 Parking, Pottsville District Office - Applies to Argall, David G.			1.35	12/23/2021
Parking & tolls - 01/10/2022 Parking, Pottsville District Office - Applies to Argall, David G.			2.35	01/10/2022
Legislative meals - 01/21/2022 Discuss issues regarding State Government Committee Hearing on redistricting. - Total expense of $17.47 - $8.74 Applies to Argall, David G.			8.74	01/21/2022
Legislative meals - 01/21/2022 Discuss issues regarding State Government Committee Hearing on redistricting. - Total expense of $17.47 - $8.73 Applies to Paul, Joshua J.			8.73	01/21/2022
Parking & tolls - 01/27/2022 Parking, Pottsville District Office - Applies to Argall, David G.			1.35	01/27/2022
220330023	**Dougherty, MaryBeth**	**Voucher Total:**	**102.30**	
Employee mileage - 01/11/2022-01/27/2022 170 miles - Applies to Dougherty, MaryBeth			99.45	01/27/2022
Parking & tolls - 01/27/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			2.85	01/27/2022
220380200	**Schuylkill Chamber of Commerce**	**Voucher Total:**	**25.00**	
Legislative meals - 02/02/2022 Attend meeting as Board of Director to hear about the economic development of the region. - Applies to Dougherty, MaryBeth			25.00	02/02/2022
220390004	**Cooper, Tyler J.**	**Voucher Total:**	**74.94**	
Employee mileage - 01/31/2022 128.1 miles - Applies to Cooper, Tyler J.			74.94	01/31/2022
220390104	**UGI Utilities, Inc.**	**Voucher Total:**	**178.07**	
Utilities - 01/05/2022-02/02/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			178.07	02/02/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**96.88**	
Utilities - 12/16/2021-01/19/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			96.88	01/19/2022
220450817	**Argall, David G.**	**Voucher Total:**	**518.67**	
Meeting meals - 02/03/2022 Senator Argall dinner meeting with local officials regarding quality housing issues in the district. 22 people including Senator Argall. - Applies to Argall, David G.			518.67	02/03/2022
220480106	**Argall, David G.**	**Voucher Total:**	**452.79**	
Member mileage - 01/04/2022 - 01/27/2022 774 miles - Applies to Argall, David G.			452.79	01/27/2022
220480167	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	03/01/2022

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Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480174	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,788.42**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	03/01/2022
220480210	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	03/01/2022
220530052	**Adjustment transaction**	**Voucher Total:**	**506.61**	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			250.00	01/28/2022
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	02/14/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Argall, David G.			37.82	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Argall, David G.			18.79	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	02/19/2022

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Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260125	**Pensyl, Martha J.**	**Voucher Total:**	**42.01**	
Legislative meals - Lunch for two constituents being honored during Session on 01/25/2022. Senator Aument and Ryan Boop attended. - Total expense of $42.01 - $21.00 Applies to 2 Constituents/Other.			21.00	01/25/2022
Legislative meals - Lunch for two constituents being honored during Session on 01/25/2022. Senator Aument and Ryan Boop attended. - Total expense of $42.01 - $10.50 Applies to Boop, Ryan T.			10.50	01/25/2022
Legislative meals - Lunch for two constituents being honored during Session on 01/25/2022. Senator Aument and Ryan Boop attended. - Total expense of $42.01 - $10.51 Applies to Aument, Ryan P			10.51	01/25/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	01/22/2022
220390045	**W.B. Mason Company, Inc.**	**Voucher Total:**	**251.72**	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			251.72	01/31/2022
220410089	**County of Lancaster**	**Voucher Total:**	**41.75**	
Meeting meals - Food for Fire/EMS Seminar on 01/31/2022. $83.50 split with Senator Martin. Senator Aument attended answering questions and taking comments. 55 attended. - Applies to Aument, Ryan P			41.75	02/03/2022
220420084	**UGI Utilities, Inc.**	**Voucher Total:**	**144.57**	
Utilities - 01/07/2022-02/07/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			144.57	02/07/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**99.60**	
Utilities - 12/01/2021-01/03/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			99.60	01/03/2022
220480184	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	03/01/2022
220530144	**Adjustment transaction**	**Voucher Total:**	**38.18**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Aument, Ryan P			27.70	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Aument, Ryan P			10.48	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	02/19/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260070	**Baker, Elisabeth J.**	**Voucher Total:**	**598.17**	
Administrative services - 02/10/2021; 03/03/2021; 04/06/2021 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			120.00	04/07/2021
Administrative services - 07/06/2021; 08/10/2021; 09/13/2021 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			120.00	09/20/2021
District maintenance services - 01/01/2022-01/31/2022 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			25.00	01/05/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			178.82	01/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	01/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	01/20/2022
Administrative services - 10/12/2021; 11/08/2021; 01/12/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			120.00	01/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	01/27/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270144	**Baker, Elisabeth J.**	**Voucher Total:**	**145.00**	
Other travel expenses - 03/14/2021; 03/15/2021; 03/16/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			15.00	03/16/2021
Other travel expenses - 03/22/2021; 03/23/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	03/23/2021
Other travel expenses - 04/19/2021; 04/20/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	04/20/2021
Other travel expenses - 04/26/2021; 04/27/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	04/27/2021
Other travel expenses - 05/09/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	05/09/2021
Other travel expenses - 05/24/2021; 05/25/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	05/25/2021
Other travel expenses - 06/07/2021; 06/08/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/08/2021
Other travel expenses - 06/14/2021; 06/15/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/15/2021
Other travel expenses - 06/21/2021; 06/22/2021; 06/23/2021; 06/24/2021; 06/25/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			25.00	06/25/2021
Other travel expenses - 11/08/2021; 11/09/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	11/09/2021
Other travel expenses - 12/07/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	12/07/2021
Other travel expenses - 12/13/2021; 12/14/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	12/14/2021
Other travel expenses - 01/18/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	01/18/2022
Other travel expenses - 01/24/2022; 01/25/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	01/25/2022
220330145	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**72.08**	
Other transportation expenses - 01/12/2022-01/26/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			72.08	01/31/2022
220420052	**UGI Utilities, Inc.**	**Voucher Total:**	**139.52**	
Utilities - 01/05/2022-02/03/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			139.52	02/03/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470046	**UGI Utilities, Inc.**	**Voucher Total:**	**320.13**	
Utilities - 01/08/2022-02/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			320.13	02/08/2022
220480196	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	03/01/2022
220480206	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	03/01/2022
220490043	**Homewood Suites Harrisburg**	**Voucher Total:**	**269.24**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	02/07/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	02/08/2022
220490048	**Baker, Elisabeth J.**	**Voucher Total:**	**242.97**	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	01/01/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	01/06/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			22.44	02/01/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			6.36	02/01/2022
Repairs - Troubleshoot Alarm System, Beeping; Dallas DO - Applies to Baker, Elisabeth J.			100.00	02/02/2022
Other travel expenses - 02/07/2022; 02/08/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	02/08/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	02/10/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			22.44	02/17/2022
220530088	**Adjustment transaction**	**Voucher Total:**	**88.62**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Baker, Elisabeth J.			34.52	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Baker, Elisabeth J.			54.10	02/21/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540039	**Baker, Elisabeth J.**	**Voucher Total:**	**600.00**	
District maintenance services - 01/04/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/04/2022
District maintenance services - 01/11/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/11/2022
District maintenance services - 01/18/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/18/2022
District maintenance services - 01/25/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/25/2022
District maintenance services - 02/01/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/01/2022
District maintenance services - 02/08/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/08/2022
District maintenance services - 02/15/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/15/2022
District maintenance services - 02/22/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/22/2022

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310048	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
Utilities - 02/01/2022-02/28/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	01/25/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	01/22/2022
220380027	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**174.00**	
District maintenance services - 01/07/2022 - Monongahela District Office cleaning #4621120101. - Applies to Bartolotta, Camera C			87.00	01/31/2022
District maintenance services - 01/20/2022 - Monongahela District Office cleaning #4621120101 - Applies to Bartolotta, Camera C			87.00	01/31/2022
220380058	**Bartolotta, Camera C**	**Voucher Total:**	**30.00**	
Parking & tolls - 01/23/2022-01/25/2022, parking, Harrisburg, PA Session - Applies to Bartolotta, Camera C			30.00	01/25/2022
220380089	**Bartolotta, Camera C**	**Voucher Total:**	**259.74**	
Lodging - 01/24/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	01/24/2022
Lodging - 01/25/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	01/25/2022
220380184	**Davis, Jean M.**	**Voucher Total:**	**262.78**	
Employee mileage - 02/03/2022-02/06/2022 - 449.2 miles - Applies to Davis, Jean M.			262.78	02/06/2022
220390003	**Davis, Jean M.**	**Voucher Total:**	**85.43**	
Office supplies - Year 2022 Weekly Planner and highlighters - Applies to Bartolotta, Camera C			43.43	01/31/2022
Parking & tolls - 02/03/2022-02/06/2022 Turnpike tolls for round trip to work in District Office - Applies to Davis, Jean M.			42.00	02/06/2022
220400169	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 01/23/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	01/23/2022
220420028	**Pennsylvania-American Water Co**	**Voucher Total:**	**17.23**	
Utilities - 01/04/2022-02/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.23	02/07/2022

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450777	**Bartolotta, Camera C**	**Voucher Total:**	**40.00**	
Parking & tolls - 02/06/2022-02/09/2022 - Harrisburg, PA Session parking - Applies to Bartolotta, Camera C			40.00	02/09/2022
220450780	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 02/06/2022 - Harrisburg PA Session lodging - Applies to Bartolotta, Camera C			129.87	02/06/2022
220450787	**Bartolotta, Camera C**	**Voucher Total:**	**389.61**	
Lodging - 02/07/2022 - Harrisburg PA Session lodging - Applies to Bartolotta, Camera C			129.87	02/07/2022
Lodging - 02/08/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	02/08/2022
Lodging - 02/09/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	02/09/2022
220480117	**W.B. Mason Company, Inc.**	**Voucher Total:**	**74.59**	
Office supplies - Custom mailing stamp with Senator Bartolotta's name and district address for Washington, PA district office. - Applies to Bartolotta, Camera C			74.59	02/04/2022
220480170	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	03/01/2022
220480235	**C2 Realty, LLC**	**Voucher Total:**	**449.25**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	03/01/2022
220480242	**MRES FBO Washington County**	**Voucher Total:**	**2,956.09**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			2,956.09	03/01/2022
220530037	**Adjustment transaction**	**Voucher Total:**	**10.28**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Bartolotta, Camera C			6.03	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Bartolotta, Camera C			4.25	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	02/19/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050121	**Breski's Beverage Distributors**	**Voucher Total:**	**62.97**	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			62.97	01/05/2022
220270121	**Lago, Meghan M.**	**Voucher Total:**	**105.30**	
Employee mileage - 180 miles (round trip) Session - Applies to Lago, Meghan M.			105.30	01/25/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	01/22/2022
220330057	**Boscola, Lisa M.**	**Voucher Total:**	**596.00**	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	01/18/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/19/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/24/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	01/25/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/26/2022
220330145	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**105.35**	
Other transportation expenses - 01/12/2022-01/24/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			105.35	01/31/2022
220390017	**Adjustment transaction**	**Voucher Total:**	**35.91**	
Flags - order 64085 from 30062-21 - Applies to Boscola, Lisa M.			35.91	02/08/2022
220390029	**Verizon Wireless**	**Voucher Total:**	**62.98**	
Communication services - 01/21/2022-02/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			62.98	01/20/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390042	**Perdue, Natalie N.**	**Voucher Total:**	**72.02**	
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of $72.02 - $12.00 Applies to Vazquez, Enid			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of $72.02 - $12.01 Applies to Lago, Meghan M.			12.01	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of $72.02 - $12.00 Applies to Derr, Kurt J.			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of $72.02 - $12.00 Applies to Glessner, Jacob D.			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of $72.02 - $12.00 Applies to Serfass, Sierra L.E.			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of $72.02 - $12.01 Applies to Perdue, Natalie N.			12.01	02/02/2022
220400049	**Breski's Beverage Distributors**	**Voucher Total:**	**68.46**	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			68.46	02/03/2022
220400166	**Adjustment transaction**	**Voucher Total:**	**74.03**	
Flags - order 64115 from 30062-21 - Applies to Boscola, Lisa M.			74.03	02/09/2022
220460033	**MET-ED**	**Voucher Total:**	**53.13**	
Utilities - 01/14/2022-02/12/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			53.13	02/16/2022
220480185	**Colver, David E.**	**Voucher Total:**	**710.93**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	03/01/2022
220480198	**Broad and New Development Associates, LP**	**Voucher Total:**	**3,599.00**	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	03/01/2022
220530124	**Adjustment transaction**	**Voucher Total:**	**510.38**	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	02/08/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Boscola, Lisa M.			1.06	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Boscola, Lisa M.			9.32	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	02/19/2022

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	01/22/2022
220460010	**Toney, Phillip G. II**	**Voucher Total:**	**48.43**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			10.55	02/11/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			37.88	02/11/2022
220460014	**Office Basics, Inc.**	**Voucher Total:**	**339.49**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			194.01	02/14/2022
Office supplies - McKeesport DO - Applies to Brewster, James R.			145.48	02/15/2022
220480186	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	03/01/2022
220480187	**One Monroeville Associates**	**Voucher Total:**	**3,580.80**	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	03/01/2022
220480193	**City of McKeesport**	**Voucher Total:**	**1,393.27**	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	03/01/2022
220490013	**Crowne Plaza Harrisburg**	**Voucher Total:**	**479.52**	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	01/24/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	01/25/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	02/07/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	02/08/2022
220490015	**Crowne Plaza Harrisburg**	**Voucher Total:**	**60.00**	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	01/24/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	01/25/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	02/07/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	02/08/2022

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490020	**Brewster, James R.**	**Voucher Total:**	**367.88**	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			22.76	01/25/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			33.01	01/25/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			23.12	01/26/2022
Member mileage - 01/06/2022 - 01/26/2022 - 494 miles - Applies to Brewster, James R.			288.99	01/26/2022
220490025	**Brewster, James R.**	**Voucher Total:**	**83.68**	
Legislative meals - Meeting w/ constituent regarding economic development grant - Total expense of $43.68 - $21.84 Applies to 1 Constituents/Other.			21.84	01/06/2022
Legislative meals - Meeting w/ constituent regarding economic development grant - Total expense of $43.68 - $21.84 Applies to Brewster, James R.			21.84	01/06/2022
Parking & tolls - 01/24/2022 - 01/26/2022 - Tolls - Applies to Brewster, James R.			40.00	01/26/2022
220530100	**Adjustment transaction**	**Voucher Total:**	**565.86**	
Metered mail postage - 201 Lysle Blvd, McKeesport - Applies to Brewster, James R.			500.00	02/14/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Brewster, James R.			1.06	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Brewster, James R.			64.80	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	02/19/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	01/22/2022
220320060	**Pennsylvania Power Company**	**Voucher Total:**	**134.62**	
Utilities - 01/03/2022-01/30/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			134.62	02/02/2022
220320091	**National Fuel**	**Voucher Total:**	**68.95**	
Utilities - 09/22/2021-10/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - PA OPEB Credit - Applies to Brooks, Michele D			-250.00	10/20/2021
Utilities - 09/22/2021-10/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.74	10/20/2021
Utilities - 10/20/2021-11/18/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.32	11/18/2021
Utilities - 11/18/2021-12/21/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			91.67	12/21/2021
Utilities - 12/21/2021-01/25/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			156.22	01/25/2022
220330048	**Moyer-Schwille, Kelley A.**	**Voucher Total:**	**22.64**	
Employee mileage - 01/20/2022 38.7 miles - Applies to Moyer-Schwille, Kelley A.			22.64	01/20/2022
220330049	**Brooks, Michele D**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	01/17/2022
220330051	**Brooks, Michele D**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	01/18/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	01/24/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	01/25/2022
220330053	**Brooks, Michele D**	**Voucher Total:**	**599.04**	
Member mileage - 01/17/2022 - 01/26/2022 1024 miles - Applies to Brooks, Michele D			599.04	01/26/2022

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Member: Michele D Brooks **District #: 50**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220330064	**Koon, Teresa M.**	**Voucher Total:**	**48.11**	
Publications & subscriptions - 12/08/2021 -01/08/2022, Erie Times-News digital subscription - Applies to Brooks, Michele D			4.95	12/08/2021
Publications & subscriptions - 01/08/2022 - 02/08/2022, Erie Times-News digital subscription - Applies to Brooks, Michele D			4.95	01/08/2022
Office supplies - Walmart - Office supplies - Edinboro DO - Applies to Brooks, Michele D			27.15	02/01/2022
Office supplies - Lowe's - Office supplies - Edinboro DO - Applies to Brooks, Michele D			11.06	02/01/2022
220330120	**Greenville Municipal Authority**	**Voucher Total:**	**26.30**	
Utilities - 12/01/2021-12/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	01/31/2022
220420109	**Brooks, Michele D**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	02/06/2022
220420111	**Brooks, Michele D**	**Voucher Total:**	**362.00**	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	02/07/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	02/08/2022
220420113	**Brooks, Michele D**	**Voucher Total:**	**299.52**	
Member mileage - 02/06/2022 - 02/09/2022 512 miles - Applies to Brooks, Michele D			299.52	02/09/2022
220480065	**Bradbury, Joan L.**	**Voucher Total:**	**54.97**	
Office supplies - 02/04/2022 - Amazon - Harrisburg office - office supplies - Applies to Brooks, Michele D			54.97	02/04/2022
220480204	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	03/01/2022
220480223	**Imagine Plaza Comre LLC**	**Voucher Total:**	**1,453.03**	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	03/01/2022
220480241	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	03/01/2022
220530095	**Tri-County Industries Inc**	**Voucher Total:**	**37.85**	
District maintenance services - 03/01/2022-03/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	02/16/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530131	**Adjustment transaction**	**Voucher Total:**	**638.80**	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	02/07/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Brooks, Michele D			63.99	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Brooks, Michele D			74.81	02/21/2022
220530207	**Whole Life Services Inc.**	**Voucher Total:**	**35.00**	
Legislative meals - WLS 20th Anniversary Party staff representation meet and greet constituents - Applies to Helbig, Diane L.			35.00	02/17/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	02/19/2022
220560142	**Adjustment transaction**	**Voucher Total:**	**139.93**	
Flags - order 64226 from 30062-21 - Applies to Brooks, Michele D			139.93	02/25/2022

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Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330017	**Szuchyt, Matthew D.**	**Voucher Total:**	**35.39**	
Employee mileage - 01/06/2022 total mileage 60.5 - Applies to Szuchyt, Matthew D.			35.39	01/06/2022
220330145	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	01/12/2022
220340224	**ReadyRefresh**	**Voucher Total:**	**34.43**	
Other lease - Allentown Office - Applies to Browne, Patrick M.			5.49	02/02/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			28.94	02/02/2022
220340252	**WEX Bank**	**Voucher Total:**	**143.82**	
Other transportation expenses - 01/09/2022-01/26/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			143.82	01/31/2022
220380142	**Aire Master of Lehigh Valley**	**Voucher Total:**	**32.00**	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	01/05/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	02/02/2022
220380150	**Goodman Vending Service**	**Voucher Total:**	**71.90**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			71.90	02/04/2022
220400404	**Browne, Patrick M.**	**Voucher Total:**	**671.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	01/18/2022
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	01/19/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	01/24/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	01/25/2022
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	01/26/2022
220400422	**Browne, Patrick M.**	**Voucher Total:**	**64.00**	
Non-Voting Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	01/04/2022
220420056	**Zerby, Janet E.**	**Voucher Total:**	**107.13**	
Consumable supplies - Harrisburg Office - Applies to Browne, Patrick M.			107.13	02/11/2022
220480166	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	03/01/2022
220480205	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	03/01/2022

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Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480236	**Five City Center OP LP**	**Voucher Total:**	**4,344.18**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	03/01/2022
220490010	**Houtz, Kristi L.**	**Voucher Total:**	**21.73**	
Consumable supplies - Appropriations budget hearing lunches - Applies to Browne, Patrick M.			21.73	02/17/2022
220540078	**Browne, Patrick M.**	**Voucher Total:**	**179.22**	
Communication services - 02/01/2022-02/28/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	02/23/2022
220550095	**Adjustment transaction**	**Voucher Total:**	**8,257.44**	
Newsletters - 40,595 pieces - Applies to Browne, Patrick M.			7,990.85	01/31/2022
Bulk mailing postage - 551 pieces - Applies to Browne, Patrick M.			168.73	02/02/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Browne, Patrick M.			3.71	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Browne, Patrick M.			94.15	02/21/2022

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Member: Patrick M. Browne **Department: Appropriations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390018	**Old Town Delicatessen**	**Voucher Total:**	**408.90**	
Meeting meals - Harrisburg staff budget meeting lunch, 14 people - Applies to Browne, Patrick M.			204.45	02/07/2022
Meeting meals - Harrisburg staff budget meeting dinner, 14 people - Applies to Browne, Patrick M.			204.45	02/07/2022
220540038	**Wilken, Vicki J.**	**Voucher Total:**	**82.91**	
Consumable supplies - 02/23/2022, Harrisburg Office - Applies to Browne, Patrick M.			82.91	02/23/2022
220550071	**C&J Catering, LLC**	**Voucher Total:**	**1,667.40**	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	02/22/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			701.70	02/23/2022
Meeting meals - Caucus Coffee Service for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	02/24/2022

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250127	**Cappelletti, Amanda M.**	**Voucher Total:**	**224.17**	
Member mileage - 01/18/2022 - 01/26/2022 383.2 miles - Applies to Cappelletti, Amanda M.			224.17	01/26/2022
220250192	**Marques, Diana R.**	**Voucher Total:**	**103.98**	
Office supplies - Office supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.			103.98	01/18/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	01/22/2022
220340207	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**360.00**	
District maintenance services - 01/10/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	01/10/2022
District maintenance services - 01/11/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	01/11/2022
District maintenance services - 01/24/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	01/24/2022
District maintenance services - 01/25/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	01/25/2022
220340209	**iConstituent, LLC**	**Voucher Total:**	**448.80**	
Professional services - 01/31/2022 Texting event Communication to constituents regarding equity in sales tax policies - Applies to Cappelletti, Amanda M.			448.80	01/31/2022
220380194	**Vector Security, Inc**	**Voucher Total:**	**825.00**	
Professional services - Install Duress Button System, Ardmore - 110 Ardmore Avenue, Suite B2 - Applies to Cappelletti, Amanda M.			475.00	02/03/2022
Professional services - Install 7 Duress Buttons, Ardmore - 110 Ardmore Avenue, Suite B2 - Applies to Cappelletti, Amanda M.			350.00	02/03/2022
220400119	**Cappelletti, Amanda M.**	**Voucher Total:**	**112.09**	
Member mileage - 02/07/2022 - 02/09/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.09	02/09/2022
220400122	**Cappelletti, Amanda M.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	02/07/2022
Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	02/08/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	02/09/2022
220420100	**Pennsylvania-American Water Co**	**Voucher Total:**	**21.10**	
Utilities - 01/07/2022-02/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.10	02/07/2022

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480069	**Pen Del Church Lane LP**	**Voucher Total:**	**80.52**	
Utilities - 12/30/2021-02/01/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			80.52	02/01/2022
220480249	**Pen Del Church Lane LP**	**Voucher Total:**	**2,137.33**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	03/01/2022
220480261	**Bay Management Group Philadelphia, LLC**	**Voucher Total:**	**2,250.00**	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	03/01/2022
220530023	**Adjustment transaction**	**Voucher Total:**	**11,010.53**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Cappelletti, Amanda M.			0.53	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Cappelletti, Amanda M.			10.22	02/21/2022
Newsletters - 45,117 piecies - Applies to Cappelletti, Amanda M.			10,999.78	02/28/2022
220560053	**PECO Energy**	**Voucher Total:**	**195.09**	
Utilities - 01/14/2022-02/15/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			119.74	02/18/2022
Utilities - 01/19/2022-02/17/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			75.35	02/18/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	02/19/2022

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Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	01/22/2022
220310068	**PECO Energy**	**Voucher Total:**	**164.77**	
Utilities - 12/22/2021-01/26/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			86.51	01/26/2022
Utilities - 12/22/2021-01/26/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			78.26	01/26/2022
220310078	**Collett, Maria**	**Voucher Total:**	**72.60**	
Parking & tolls - 01/04/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	01/04/2022
Parking & tolls - 01/18/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	01/18/2022
Parking & tolls - 01/19/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	01/19/2022
220310127	**iConstituent, LLC**	**Voucher Total:**	**439.60**	
Professional services - 11/16/2021 Text messages to our constituents to invite them to participate in our Pennie event - Applies to Collett, Maria			439.60	12/15/2021
220320121	**Collett, Maria**	**Voucher Total:**	**365.04**	
Member mileage - 01/04/2022-01/19/2022 624 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			365.04	01/19/2022
220350003	**W.B. Mason Company, Inc.**	**Voucher Total:**	**85.48**	
Consumable supplies - Consumable Supplies for North Wales Office - Applies to Collett, Maria			71.50	01/25/2022
Office supplies - Sanitizing Wipes for North Wales Office - Applies to Collett, Maria			13.98	01/26/2022
220350006	**Elms, Donna M.**	**Voucher Total:**	**5.43**	
Office supplies - Trash Bags for Warminster Office - Applies to Collett, Maria			5.43	02/03/2022
220410008	**Selective Interior Maintenance Services**	**Voucher Total:**	**225.00**	
District maintenance services - 01/02/2022, 01/08/2022, 01/15/2022, 01/22/2022, 01/29/2022 Cleaning Warminster Office - Applies to Collett, Maria			225.00	02/05/2022
220410013	**Collett, Maria**	**Voucher Total:**	**284.89**	
Member mileage - 01/24/2022-01/26/2022 487 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			284.89	01/26/2022

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Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410039	**Collett, Maria**	**Voucher Total:**	**72.60**	
Parking & tolls - 01/24/2022-01/26/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			72.60	01/26/2022
220420062	**Collett, Maria**	**Voucher Total:**	**80.15**	
Member mileage - 01/24/2022-01/26/2022 137 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			80.15	01/26/2022
220450582	**Kristiansen, Correne S.**	**Voucher Total:**	**193.72**	
Employee mileage - 222 miles, Warrington=Harrisburg Session - Applies to Kristiansen, Correne S.			124.32	12/14/2021
Parking & tolls - Parking, Session - Applies to Kristiansen, Correne S.			44.00	12/14/2021
Parking & tolls - Tolls, Session - Applies to Kristiansen, Correne S.			25.40	12/14/2021
220450588	**Kristiansen, Correne S.**	**Voucher Total:**	**386.04**	
Parking & tolls - Parking, Session, Harrisburg - Applies to Kristiansen, Correne S.			34.35	02/07/2022
Employee mileage - 02/07/2022 Harrisburg, Session 02/08/2022 Harrisburg, Session 444 Miles - Applies to Kristiansen, Correne S.			259.74	02/08/2022
Parking & tolls - Tolls, Session - Applies to Kristiansen, Correne S.			51.60	02/08/2022
Parking & tolls - Parking, Session, Harrisburg - Applies to Kristiansen, Correne S.			40.35	02/08/2022
220450601	**Kristiansen, Correne S.**	**Voucher Total:**	**32.99**	
Office supplies - N95 Masks for North Wales and Warminster Staff - Applies to Collett, Maria			32.99	01/09/2022
220480115	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**673.92**	
Utilities - 01/03/2022-02/07/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.54	02/10/2022
Utilities - 01/03/2022-02/07/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			672.38	02/10/2022
220480233	**Giaimo Realty Company LP**	**Voucher Total:**	**1,696.71**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	03/01/2022
220480262	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**2,976.58**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	03/01/2022
220530126	**Adjustment transaction**	**Voucher Total:**	**94.35**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Collett, Maria			81.62	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Collett, Maria			12.73	02/21/2022

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Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	02/19/2022

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Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270162	**Hartman, Michael J.**	**Voucher Total:**	**369.56**	
Lodging - 01/24/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	01/24/2022
Employee mileage - 01/04/2022-01/26/2022; 426.8 miles - Applies to Hartman, Michael J.			249.68	01/26/2022
220270163	**Comitta, Carolyn T.**	**Voucher Total:**	**256.09**	
Lodging - 01/24/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	01/24/2022
Legislative meals - 01/24/2022; session - Applies to Comitta, Carolyn T.			40.27	01/24/2022
Member mileage - 01/24/2022-01/25/2022; 164.0 miles - Applies to Comitta, Carolyn T.			95.94	01/25/2022
220270168	**Comitta, Carolyn T.**	**Voucher Total:**	**60.93**	
Legislative meals - 01/14/2022 Medic 94 meeting - Total expense of $35.93 - $17.96 Applies to Cirucci, Adam D.			17.96	01/14/2022
Legislative meals - 01/14/2022 Medic 94 meeting - Total expense of $35.93 - $17.97 Applies to Comitta, Carolyn T.			17.97	01/14/2022
Parking & tolls - 01/24/2022 Parking - Applies to Comitta, Carolyn T.			25.00	01/24/2022
220270173	**Sheppard, Diane M.**	**Voucher Total:**	**113.39**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			26.97	01/10/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			86.42	01/10/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	01/22/2022
220330125	**iConstituent, LLC**	**Voucher Total:**	**2,996.90**	
Professional services - 12/02/2021 Telephone town hall SPC 4320061601 - Applies to Comitta, Carolyn T.			2,996.90	12/02/2021
220380035	**Sure to Pure**	**Voucher Total:**	**200.00**	
District maintenance services - 01/04/2022, 01/11/2022, 01/18/2022, 01/25/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	01/31/2022
220390047	**Sure to Pure**	**Voucher Total:**	**200.00**	
District maintenance services - 12/07/2021, 12/14/2021, 12/21/2021, 12/28/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	12/31/2021
220420142	**C&J Catering, LLC**	**Voucher Total:**	**273.60**	
Meeting meals - Host State Champion Conestoga High School Soccer Team of 34 for presentation at Capitol - Applies to Comitta, Carolyn T.			273.60	02/09/2022

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Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480247	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,299.49**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	03/01/2022
220530040	**Adjustment transaction**	**Voucher Total:**	**28.44**	
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Comitta, Carolyn T.			28.44	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	02/19/2022

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280235	**Comcast**	**Voucher Total:**	**115.59**	
Communication services - 02/05/2022-03/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			115.59	01/26/2022
220310049	**Breneman, John R. Jr.**	**Voucher Total:**	**87.86**	
Legislative meals - Attend Juniata Business and Industry annual meeting/dinner regarding district legislative issues - Applies to Breneman, John R. Jr.			20.00	01/19/2022
Employee mileage - 01/19/2022, 01/21/2022 - 116 miles - Applies to Breneman, John R. Jr.			67.86	01/21/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	01/22/2022
220310073	**W.B. Mason Company, Inc.**	**Voucher Total:**	**76.97**	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			76.97	01/20/2022
220320093	**Corman, Jacob D. III**	**Voucher Total:**	**19.07**	
Member mileage - 01/27/2022, 32.6 miles - Applies to Corman, Jacob D. III			19.07	01/27/2022
220320115	**Kralik, Jennifer M.**	**Voucher Total:**	**66.50**	
Consumable supplies - Consumable supplies for Harrisburg Office - Applies to Corman, Jacob D. III			66.50	02/01/2022
220330026	**Tulpehocken Spring Water**	**Voucher Total:**	**13.00**	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			13.00	01/20/2022
220330145	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	01/12/2022
220340125	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 01/01/2022-01/31/2022, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	01/31/2022
220380175	**C&J Catering, LLC**	**Voucher Total:**	**700.06**	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			700.06	02/07/2022
220390097	**Mifflin County Municipal Authority**	**Voucher Total:**	**61.20**	
Utilities - 10/01/2021-01/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	01/01/2022

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400076	**American Philatelic Research Library**	**Voucher Total:**	**643.90**	
Utilities - 12/31/2021-01/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			125.77	01/31/2022
Utilities - 12/15/2021-01/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			283.57	01/31/2022
Utilities - 12/31/2021-01/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			45.93	01/31/2022
District office lease - 01/01/2022-12/31/2022 Fire safety permit fee - Applies to Corman, Jacob D. III			47.00	01/31/2022
District office lease - Exterior lock changed per tenant request - Applies to Corman, Jacob D. III			141.63	01/31/2022
220400420	**Kralik, Jennifer M.**	**Voucher Total:**	**58.00**	
Postage stamps - Postage stamps for the Harrisburg Office - Applies to Corman, Jacob D. III			58.00	02/09/2022
220410042	**W.B. Mason Company, Inc.**	**Voucher Total:**	**225.78**	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			177.79	02/01/2022
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			47.99	02/03/2022
220420023	**Penelec**	**Voucher Total:**	**164.81**	
Utilities - 12/17/2021-01/18/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			164.81	01/31/2022
220420052	**UGI Utilities, Inc.**	**Voucher Total:**	**241.05**	
Utilities - 01/06/2022-02/01/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			241.05	02/01/2022
220450774	**Koppenhaver, Kelly J**	**Voucher Total:**	**52.07**	
Employee mileage - 02/14/2022, 89 miles - Applies to Koppenhaver, Kelly J			52.07	02/14/2022
220460050	**Corman, Jacob D. III**	**Voucher Total:**	**104.64**	
Lodging - 02/07/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	02/07/2022
220470031	**Old Town Delicatessen**	**Voucher Total:**	**1,190.00**	
Meeting meals - 02/16/2022 Senate Republican Staff Orientation Meeting, 85 people - Applies to Ward, Kim L.			1,190.00	02/16/2022

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470035	**Borough of Lewistown**	**Voucher Total:**	**131.78**	
District maintenance services - 10/01/2021-01/03/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	01/03/2022
Utilities - 10/01/2021-01/03/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	01/03/2022
220480079	**Weisman, Katrina A.**	**Voucher Total:**	**22.84**	
Consumable supplies - Purchase of consumable supplies for Senate Republican Staff Orientation Meeting on 02/16/2022 - Applies to Ward, Kim L.			22.84	02/15/2022
220480175	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	03/01/2022
220480176	**American Philatelic Research Library**	**Voucher Total:**	**2,650.74**	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	03/01/2022
220530097	**Adjustment transaction**	**Voucher Total:**	**42.02**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Corman, Jacob D. III			32.22	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Corman, Jacob D. III			9.80	02/21/2022
220550105	**Comcast**	**Voucher Total:**	**123.58**	
Communication services - 02/27/2022-03/26/2022 Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			123.58	02/18/2022
220550109	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**22.00**	
Legislative meals - 02/16/2022 John Breneman attended the Huntingdon County Chamber of Commerce "State of the County" Address Coffee Connection re: district legislative issues and updates - Applies to Breneman, John R. Jr.			22.00	02/16/2022
220550132	**Koppenhaver, Kelly J**	**Voucher Total:**	**263.72**	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			263.72	02/18/2022
220550138	**Crystal Springs**	**Voucher Total:**	**76.33**	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			67.38	02/19/2022
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	02/19/2022
220550207	**The Daily News**	**Voucher Total:**	**92.00**	
Publications & subscriptions - 03/17/2022-09/14/2022, Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			92.00	03/17/2022

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	02/19/2022

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Member: Jacob D. Corman, III **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410004	**Lamb McErlane PC**	**Voucher Total:**	**5,287.50**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,643.75	01/07/2022
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,643.75	02/04/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	01/22/2022
220330088	**Penn Hills Chamber of Commerce**	**Voucher Total:**	**80.00**	
Publications & subscriptions - 01/01/2022-12/31/2022, 1501 Ardmore Boulevard/Forest Hills District Office - Applies to Costa, Jay Jr.			80.00	01/12/2022
220330100	**Costa, Jay Jr.**	**Voucher Total:**	**649.94**	
Member mileage - 01/01/2022-01/31/2022, 1,111 Miles - Applies to Costa, Jay Jr.			649.94	01/31/2022
220330103	**Costa, Jay Jr.**	**Voucher Total:**	**38.03**	
Member mileage - 01/01/2022-01/31/2022, 65 miles - Applies to Costa, Jay Jr.			38.03	01/31/2022
220330107	**Costa, Jay Jr.**	**Voucher Total:**	**137.40**	
Parking & tolls - 01/04/2022-01/26/2022, tolls - Applies to Costa, Jay Jr.			137.40	01/26/2022
220330143	**Costa, Jay Jr.**	**Voucher Total:**	**404.00**	
Session per diem - 11/08/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	11/08/2021
Session per diem - 11/09/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	11/09/2021
220400115	**C&J Catering, LLC**	**Voucher Total:**	**405.00**	
Meeting meals - 02/08/2022, Guests of Senator Costa; Reception for the University of Pittsburgh, 100 people not including Senator Costa - Applies to Costa, Jay Jr.			405.00	02/08/2022
220460160	**Gartley Group, LLC**	**Voucher Total:**	**271.18**	
Utilities - 12/06/2021-01/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.10	01/06/2022
Utilities - 12/08/2021-01/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			42.25	01/13/2022
Utilities - 12/21/2021-01/24/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			150.83	01/24/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480143	**Bruder, Stephen J.**	**Voucher Total:**	**64.91**	
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of $64.91 - $16.23 Applies to Costa, Jay Jr.			16.23	02/02/2022
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of $64.91 - $16.23 Applies to Bruder, Stephen J.			16.23	02/02/2022
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of $64.91 - $16.22 Applies to Deery, Michael J.			16.22	02/02/2022
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of $64.91 - $16.23 Applies to Crampsie, Brittany L.			16.23	02/02/2022
220480164	**LifeSpan, Inc.**	**Voucher Total:**	**360.50**	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	03/01/2022
220480172	**C & F Partnership**	**Voucher Total:**	**1,990.42**	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	03/01/2022
220480238	**Gartley Group, LLC**	**Voucher Total:**	**1,679.68**	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	03/01/2022
220520001	**Breski's Beverage Distributors**	**Voucher Total:**	**83.93**	
Consumable supplies - Applies to Costa, Jay Jr.			83.93	02/16/2022
220530022	**Adjustment transaction**	**Voucher Total:**	**372.36**	
Flags - order 64195 from 30062-21 - Applies to Costa, Jay Jr.			372.36	02/22/2022
220530102	**Adjustment transaction**	**Voucher Total:**	**26.06**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Costa, Jay Jr.			26.06	02/21/2022
220540025	**Adjustment transaction**	**Voucher Total:**	**327.18**	
Flags - order 64208 from 30062-21 - Applies to Costa, Jay Jr.			327.18	02/23/2022
220540076	**Adjustment transaction**	**Voucher Total:**	**27.99**	
Flags - order 64212 from 30062-21 - Applies to Costa, Jay Jr.			27.99	02/23/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	02/19/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340143	**Eicher, Sarah C.**	**Voucher Total:**	**505.67**	
Announcements - 01/01/2022-01/31/2022, January 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative", "Legislative Director" - Applies to Costa, Jay Jr.			225.28	01/31/2022
Announcements - 01/01/2022-01/31/2022, January 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Internship" - Applies to Costa, Jay Jr.			280.39	01/31/2022
220380087	**Breski's Beverage Distributors**	**Voucher Total:**	**83.42**	
Consumable supplies - Applies to Costa, Jay Jr.			83.42	02/03/2022
220380169	**C&J Catering, LLC**	**Voucher Total:**	**353.10**	
Meeting meals - 02/07/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	02/07/2022
220450606	**Panera, LLC**	**Voucher Total:**	**278.09**	
Meeting meals - 02/08/2022, Session Luncheon, 18 people - Applies to Costa, Jay Jr.			278.09	02/08/2022
220520003	**Breski's Beverage Distributors**	**Voucher Total:**	**57.94**	
Consumable supplies - Applies to Costa, Jay Jr.			57.94	02/16/2022
220520004	**Guernsey Inc**	**Voucher Total:**	**179.10**	
Consumable supplies - Applies to Costa, Jay Jr.			179.10	01/26/2022
220520005	**Guernsey Inc**	**Voucher Total:**	**92.28**	
Consumable supplies - Applies to Costa, Jay Jr.			92.28	01/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310044	**Gans, Ted J. III**	**Voucher Total:**	**281.97**	
Employee mileage - 01/27/2022, 402 miles - Applies to Gans, Ted J. III			235.17	01/27/2022
Parking & tolls - 01/27/2022, Tolls, Non-profit security grant press conference with Sen. Costa - Applies to Gans, Ted J. III			46.80	01/27/2022
220330021	**Kline, Robert J.**	**Voucher Total:**	**486.85**	
Office supplies - 6x8 Backdrop - Applies to Costa, Jay Jr.			486.85	11/16/2021
220340134	**Comcast Cable Communications, LLC**	**Voucher Total:**	**2,918.30**	
Communication services - 01/02/2022-01/30/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	01/01/2022
220380071	**cielo24, Inc.**	**Voucher Total:**	**1,754.60**	
Professional services - 01/16/2022-01/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,754.60	01/31/2022
220380117	**Robinson, James A.**	**Voucher Total:**	**536.61**	
Employee mileage - 12/21/2021, 244 miles - Applies to Robinson, James A.			136.64	12/21/2021
Parking & tolls - 12/21/2021, Tolls, Sen. Haywood Book Giveaway - Applies to Robinson, James A.			23.00	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Book Giveaway - Applies to Robinson, James A.			12.80	12/21/2021
Employee mileage - 12/23/2021, 228 miles - Applies to Robinson, James A.			127.68	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Sen. Cappelletti tour of Martha's Choice Marketplace - Applies to Robinson, James A.			24.50	12/23/2021
Legislative meals - 12/23/2021, Sen. Cappelletti tour of Martha's Choice Marketplace - Applies to Robinson, James A.			9.53	12/23/2021
Employee mileage - 12/30/2021, 246 miles - Applies to Robinson, James A.			137.76	12/30/2021
Parking & tolls - 12/30/2021, Tolls, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			21.90	12/30/2021
Parking & tolls - 12/30/2021, Parking, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			30.00	12/30/2021
Legislative meals - 12/30/2021, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			12.80	12/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380172	**Robinson, James A.**	**Voucher Total:**	**201.23**	
Employee mileage - 01/06/2022, 248 miles - Applies to Robinson, James A.			145.08	01/06/2022
Parking & tolls - 01/06/2022, Parking, Sen. Hughes and Sen. Haywood Insurrection Remembrance in Valley Forge and the Constitution Center in Philadelphia - Applies to Robinson, James A.			20.00	01/06/2022
Parking & tolls - 01/06/2022, Tolls, Sen. Hughes and Sen. Haywood Insurrection Remembrance in Valley Forge and the Constitution Center in Philadelphia - Applies to Robinson, James A.			24.20	01/06/2022
Legislative meals - 01/06/2022, Sen. Hughes and Sen. Haywood Insurrection Remembrance in Valley Forge and the Constitution Center in Philadelphia - Applies to Robinson, James A.			11.95	01/06/2022
220390043	**McKee, Daniel P.**	**Voucher Total:**	**150.07**	
Employee mileage - 02/03/2022, 170 miles - Applies to McKee, Daniel P.			99.45	02/03/2022
Parking & tolls - 02/03/2022, Tolls, Sens. Hughes, Cappalletti, and Street press conference on Fair Funding for Schools - Applies to McKee, Daniel P.			17.00	02/03/2022
Legislative meals - 02/03/2022, Sens. Hughes, Cappalletti, and Street press conference on Fair Funding for Schools - Applies to McKee, Daniel P.			33.62	02/03/2022
220400100	**Robinson, James A.**	**Voucher Total:**	**375.19**	
Employee mileage - 01/13/2022, 246 miles - Applies to Robinson, James A.			143.91	01/13/2022
Parking & tolls - 01/13/2022, Tolls, Sen. Williams Hate Speech press conference - Applies to Robinson, James A.			24.20	01/13/2022
Parking & tolls - 01/13/2022, Parking, Sen. Williams Hate Speech press conference - Applies to Robinson, James A.			12.00	01/13/2022
Legislative meals - 01/13/2022, Sen. Williams Hate Speech press conference - Applies to Robinson, James A.			9.41	01/13/2022
Employee mileage - 01/20/2022, 244 miles - Applies to Robinson, James A.			142.74	01/20/2022
Parking & tolls - 01/20/2022, Tolls, Sen. Hughes Gun Violence Prevention grant press conference - Applies to Robinson, James A.			24.20	01/20/2022
Legislative meals - 01/20/2022, Sen. Hughes Gun Violence Prevention grant press conference - Applies to Robinson, James A.			18.73	01/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450741	**Robinson, James A.**	**Voucher Total:**	**471.93**	
Employee mileage - 01/27/2022, 376 miles - Applies to Robinson, James A.			219.96	01/27/2022
Parking & tolls - 01/27/2022, Tolls, Sen. Costa Announcement of Funding for Nonprofit Security Grant Program - Applies to Robinson, James A.			44.70	01/27/2022
Legislative meals - 01/27/2022, Sen. Costa Announcement of Funding for Nonprofit Security Grant Program - Applies to Robinson, James A.			17.87	01/27/2022
Employee mileage - 01/31/2022, 248 miles - Applies to Robinson, James A.			145.08	01/31/2022
Parking & tolls - 01/31/2022, Tolls, Sen. Street and Sec. Redding Announcement of Agriculture Grants - Applies to Robinson, James A.			29.50	01/31/2022
Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Announcement of Agriculture Grants - Applies to Robinson, James A.			14.82	01/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460040	**Cardmember Service**	**Voucher Total:**	**411.94**	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 01/04/2021-02/03/2022 - Applies to Costa, Jay Jr.			9.99	01/10/2022
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 01/18/2022-02/15/2022 - Applies to Costa, Jay Jr.			9.96	01/13/2022
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 01/13/2021-02/12/2022 - Applies to Costa, Jay Jr.			8.99	01/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 01/26/2022-02/23/2022 - Applies to Costa, Jay Jr.			12.00	01/20/2022
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 12/17/2021-01/16/2022 - Applies to Costa, Jay Jr.			10.00	01/20/2022
Publications & subscriptions - TDIe-1mo - Sunbury Daily Item eSubscription (TDIe) Term: 01/22/2021-02/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	01/22/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			8.95	01/24/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 01/23/2021-02/22/2022 - Applies to Costa, Jay Jr.			4.00	01/24/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription billed every 4 weeks. Term: 02/24/2022-03/24/2022 - Applies to Costa, Jay Jr.			27.72	01/25/2022
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 01/26/2021-02/25/2022 - Applies to Costa, Jay Jr.			7.99	01/26/2022
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 01/28/2022-01/27/2023 - Applies to Costa, Jay Jr.			84.46	01/27/2022
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 02/15/2022-03/15/2022 - Applies to Costa, Jay Jr.			9.96	01/28/2022
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 01/28/2021-02/27/2022 - Applies to Costa, Jay Jr.			17.85	01/28/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			9.99	01/29/2022
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 12/23/2021-01/22/2022 - Applies to Costa, Jay Jr.			5.15	01/29/2022
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 02/06/2021-03/05/2022 - Applies to Costa, Jay Jr.			4.95	02/01/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			99.99	02/03/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 02/04/2021-03/03/2022 - Applies to Costa, Jay Jr.			7.99	02/04/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			49.00	02/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460185	**George, Kyrie K.**	**Voucher Total:**	**150.01**	
Employee mileage - 11/30/2021, 200 miles - Applies to George, Kyrie K.			112.00	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Sen. Hughes Get the Vax/Stop the Violence video shoot - Applies to George, Kyrie K.			18.80	11/30/2021
Legislative meals - 11/30/2021, Sen. Hughes Get the Vax/Stop the Violence video shoot - Applies to George, Kyrie K.			4.08	11/30/2021
Legislative meals - 11/30/2021, Sen. Hughes Get the Vax/Stop the Violence video shoot - Applies to George, Kyrie K.			15.13	11/30/2021
220470038	**George, Kyrie K.**	**Voucher Total:**	**142.61**	
Employee mileage - 12/02/2021, 200 miles - Applies to George, Kyrie K.			112.00	12/02/2021
Parking & tolls - 12/02/2021, Tolls, Sen. Hughes Get the Vaccine/Stop the Violence video shoot - Applies to George, Kyrie K.			9.40	12/02/2021
Legislative meals - 12/02/2021, Sen. Hughes Get the Vaccine/Stop the Violence video shoot - Applies to George, Kyrie K.			21.21	12/02/2021
220480028	**George, Kyrie K.**	**Voucher Total:**	**158.33**	
Employee mileage - 12/05/2021, 246 miles - Applies to George, Kyrie K.			137.76	12/05/2021
Legislative meals - 12/05/2021, Sen. Flynn ACA Event - Applies to George, Kyrie K.			4.20	12/05/2021
Legislative meals - 12/05/2021, Sen. Flynn ACA Event - Applies to George, Kyrie K.			16.37	12/05/2021
220480035	**Gans, Ted J. III**	**Voucher Total:**	**147.66**	
Employee mileage - 02/15/2022, 213 miles - Applies to Gans, Ted J. III			124.61	02/15/2022
Parking & tolls - 02/15/2022, Tolls, Sen. Kearney Town Hall video - Applies to Gans, Ted J. III			20.80	02/15/2022
Parking & tolls - 02/15/2022, Parking, Sen. Kearney Town Hall video - Applies to Gans, Ted J. III			2.25	02/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480264	**George, Kyrie K.**	**Voucher Total:**	**359.41**	
Employee mileage - 12/06/2021, 133 miles - Applies to George, Kyrie K.			74.48	12/06/2021
Legislative meals - 12/06/2021, Sen. Schwank and Sen. Muth Policy Hearing at Reading Area Community College - Applies to George, Kyrie K.			16.82	12/06/2021
Employee mileage - 12/08/2021, 205 miles - Applies to George, Kyrie K.			114.80	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. Hughes Gun Violence Funding press conference - Applies to George, Kyrie K.			9.40	12/08/2021
Legislative meals - 12/08/2021, Sen. Hughes Gun Violence Funding press conference - Applies to George, Kyrie K.			12.07	12/08/2021
Employee mileage - 12/09/2021, 184 miles - Applies to George, Kyrie K.			103.04	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank American Rescue Plan press conference; Sen. Muth Scam Warning seminar - Applies to George, Kyrie K.			4.20	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank American Rescue Plan press conference; Sen. Muth Scam Warning seminar - Applies to George, Kyrie K.			19.40	12/09/2021
Parking & tolls - 12/09/2021, Tolls, Sen. Schwank American Rescue Plan press conference; Sen. Muth Scam Warning seminar - Applies to George, Kyrie K.			5.20	12/09/2021
220520002	**cielo24, Inc.**	**Voucher Total:**	**705.99**	
Professional services - 02/01/2022-02/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			705.99	02/16/2022
220520006	**George, Kyrie K.**	**Voucher Total:**	**172.29**	
Employee mileage - 12/15/2021, 235.1 miles - Applies to George, Kyrie K.			131.66	12/15/2021
Parking & tolls - 12/15/2021, Tolls, Sen. Hughes Philadelphia Youth Basketball Rec Center Groundbreaking Ceremony; Sen. Collett Town Hall - Applies to George, Kyrie K.			21.80	12/15/2021
Legislative meals - 12/15/2021, Sen. Hughes Philadelphia Youth Basketball Rec Center Groundbreaking Ceremony; Sen. Collett Town Hall - Applies to George, Kyrie K.			18.83	12/15/2021
220530141	**George, Kyrie K.**	**Voucher Total:**	**143.29**	
Employee mileage - 12/16/2021, 186 miles - Applies to George, Kyrie K.			104.16	12/16/2021
Legislative meals - 12/16/2021, Sen. Cappelletti Women's Resource Center check presentation - Applies to George, Kyrie K.			13.98	12/16/2021
Legislative meals - 12/16/2021, Sen. Cappelletti Women's Resource Center check presentation - Applies to George, Kyrie K.			6.35	12/16/2021
Parking & tolls - 12/16/2021, Tolls, Sen. Cappelletti Women's Resource Center check presentation - Applies to George, Kyrie K.			18.80	12/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530151	**George, Kyrie K.**	**Voucher Total:**	**197.21**	
Employee mileage - 12/30/2021, 216 miles - Applies to George, Kyrie K.			120.96	12/30/2021
Parking & tolls - 12/30/2021, Parking, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			38.00	12/30/2021
Legislative meals - 12/30/2021, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			13.85	12/30/2021
Legislative meals - 12/30/2021, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			5.60	12/30/2021
Parking & tolls - 12/30/2021, Tolls, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			18.80	12/30/2021
220540270	**McKee, Daniel P.**	**Voucher Total:**	**334.25**	
Employee mileage - 02/17/2022, 460 miles - Applies to McKee, Daniel P.			269.10	02/17/2022
Parking & tolls - 02/17/2022, Tolls, Sen. L. Williams EMS Training press event - Applies to McKee, Daniel P.			48.00	02/17/2022
Legislative meals - 02/17/2022, Sen. L. Williams EMS Training press event - Applies to McKee, Daniel P.			4.98	02/17/2022
Legislative meals - 02/17/2022, Sen. L. Williams EMS Training press event - Applies to McKee, Daniel P.			12.17	02/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060027	**Dooley, James P.**	**Voucher Total:**	**351.14**	
Parking & tolls - Parking - Applies to Dooley, James P.			3.30	12/08/2021
Parking & tolls - 12/01/2021-12/16/2021; Tolls - Applies to Dooley, James P.			23.60	12/16/2021
Employee mileage - 12/01/2021-12/28/2021; 579 Miles - Applies to Dooley, James P.			324.24	12/28/2021
220310042	**CSB Technology Partners, LLC**	**Voucher Total:**	**12,791.28**	
Computer Equipment - Meraki MX85 Router/Security Appliance (3.00) - Applies to Schiavo, Matthew A.			3,905.82	10/04/2021
Computer / AV supplies - Meraki MX85 Enterprise License and Support, 3 Year; Software. Term Starts Upon Receipt 10/04/2021-10/03/2024 (3.00) - Applies to Schiavo, Matthew A.			3,913.65	10/04/2021
Computer Equipment - Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch (3.00) - Applies to Schiavo, Matthew A.			4,525.65	10/04/2021
Computer / AV supplies - Meraki MS120-24 Enterprise License and Support, 3 Year; Software. Term Starts Upon Receipt 10/04/2021-10/03/2024(3.00) - Applies to Schiavo, Matthew A.			446.16	10/04/2021
220350029	**Schiavo, Matthew A.**	**Voucher Total:**	**204.55**	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			20.30	02/02/2022
Employee mileage - 150 Miles; 401 North Street, Harrisburg=1107 South Sixth Street, Philadelphia - Applies to Schiavo, Matthew A.			146.25	02/02/2022
Legislative meals - Lunch - Total expense of $38.00 - $12.67 Applies to Schiavo, Matthew A.			12.67	02/02/2022
Legislative meals - Lunch - Total expense of $38.00 - $12.67 Applies to Porter, Brian L.			12.67	02/02/2022
Legislative meals - Lunch - Total expense of $38.00 - $12.66 Applies to Baird, Brendan H.			12.66	02/02/2022
220350039	**Shealy, Edie E.**	**Voucher Total:**	**109.06**	
Employee mileage - 01/04/2022-01/24/2022; 183 Miles - Applies to Shealy, Edie E.			107.06	01/24/2022
Parking & tolls - 01/07/2022-01/24/2022; Parking - Applies to Shealy, Edie E.			2.00	01/24/2022
220380182	**CSB Technology Partners, LLC**	**Voucher Total:**	**1,129.00**	
Maintenance agreement - Annual Maintenance And Support Fee For ManageEngine OpManager Plus Essential Edition Perpetual Model 100 Devices Term: 01/31/2022 - 01/31/2023 (1.00) - Applies to Schiavo, Matthew A.			1,129.00	02/07/2022
220400110	**Precision Managed Technology Solutions**	**Voucher Total:**	**58,808.50**	
Professional services - 01/01/2022-01/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			58,808.50	02/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410164	**Teradek LLC**	**Voucher Total:**	**670.00**	
Publications & subscriptions - Helios Server($75/mo) December, January, February, March, April: $375.00 Total $670.00 (1.00) 12/01/2021-04/30/2022 - Applies to Schiavo, Matthew A.			375.00	02/10/2022
Publications & subscriptions - Core 2.1 Plus "Outbound Overages", $145.00 Additional Core Credits 04/30/2021-01/30/2022 ($50/mo) - Applies to Schiavo, Matthew A.			145.00	02/10/2022
Publications & subscriptions - Additional Core Credits ($50/mo): Feb-Apr 50GB per month: $150 02/01/2022-04/30/2022 - Applies to Schiavo, Matthew A.			150.00	02/10/2022
220420043	**Porter, Brian L.**	**Voucher Total:**	**152.60**	
Employee mileage - 227 Miles - Applies to Porter, Brian L.			132.80	02/02/2022
Parking & tolls - Tolls - Applies to Porter, Brian L.			19.80	02/02/2022
220420054	**Verizon Wireless**	**Voucher Total:**	**2,758.52**	
Communication services - 1/07/2022-02/15/2022; Data & Cellular Service, 55 Units - Applies to Schiavo, Matthew A.			2,758.52	01/15/2022
220420108	**Verizon Wireless**	**Voucher Total:**	**2,314.88**	
Communication services - 01/16/2022-02/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	01/15/2022
220420114	**Verizon Wireless**	**Voucher Total:**	**8,402.10**	
Communication services - 01/23/2022-02/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	01/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450598	**Amazon.Com**	**Voucher Total:**	**404.58**	
Computer / AV supplies - ION Audio Tailgater Plus - 50W Portable Outdoor Wireless Bluetooth Speaker with 50 Hour Battery, Microphone, Radio and USB Charging (1.00) - Applies to Schiavo, Matthew A.			181.55	01/10/2022
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (6.00) - Applies to Schiavo, Matthew A.			89.94	01/12/2022
Computer / AV supplies - BOYA by-M1 Pro Omnidirectional Lavalier Microphone Clip-on Lapel Mic for iPhone Android & Windows Smartphones PC DSLR Cameras Audio Recorders, YouTube, Interview, Studio, Video Recording 19.6ft (1.00) - Applies to Schiavo, Matthew A.			24.50	01/12/2022
Computer / AV supplies - Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT (1.00) - Applies to Schiavo, Matthew A.			51.44	01/12/2022
Computer / AV supplies - Amazon Basics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2 (1.00) - Applies to Schiavo, Matthew A.			41.20	01/12/2022
Computer / AV supplies - SharingMoment Premium Smartphone Holder/Vertical and Horizontal Tripod Mount Adapter Rotatable Bracket with 1/4 inch Screw/Adjustable Clip for iPhone, Android Cell Phone, Selfie Stick, Camera Stand (1.00) - Applies to Schiavo, Matthew A.			8.99	01/12/2022
Computer / AV supplies - Ailun Tripod Phone Mount Holder Head Standard Screw Adapter Rotatable Digtal Camera Bracket Selfie Lens Monopod Adjustable Ring Light for Camcorder,Compatible for Most Cellphones (1.00) - Applies to Schiavo, Matthew A.			6.96	01/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460040	**Cardmember Service**	**Voucher Total:**	**1,161.62**	
Communication services - 581030 - Developer Managed WordPress Websites Renewal- Website Hosting Term 01/08/2022-02/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly Term 01/08/2022-02/07/2022 - Applies to Schiavo, Matthew A.			161.95	01/07/2022
Communication services - GD-EstBizHost - Established - Business Hosting - 6 Months Term: 01/08/2022-08/07/2022 - Applies to Schiavo, Matthew A.			719.94	01/08/2022
Communication services - 13604 - Standard SSL Certificate Annual Renewal Term 01/09/2022-01/08/2023 - Applies to Schiavo, Matthew A.			94.99	01/09/2022
Computer / AV supplies - NCH-RP-PE - RecordPad Audio Recorder Software- Professional Edition - Unlimited license for a user anywhere; NCH-SSS - Silver Support Service (1 month email support from date of purchase) - Applies to Schiavo, Matthew A.			30.18	01/12/2022
Computer / AV supplies - Foreign Transaction Fee - Applies to Schiavo, Matthew A.			0.90	01/12/2022
Communication services - D18-1yr - www.senatorboscola.com - Domain Name Renewal 1 Year Renewal Term: 01/26/2022-01/25/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	01/27/2022
Communication services - ZoomWeb 500 - Zoom Webinar 500 Annual Pro-Rated Term Dates: 02/01/2022 - 04/02/2022 - Applies to Schiavo, Matthew A.			115.32	02/01/2022
Communication services - PSB942 - .COM Domain Registration passsb942.com Term: 01/31/2022-01/30/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	02/01/2022
220480039	**Cision US Inc**	**Voucher Total:**	**1,150.00**	
Publications & subscriptions - 2019 Special Offer - Additional Concurrent User Discount Buy one Additional Concurrent User License, get one free Additional Concurrent User(s) Concurrent user license allows one user to access the software per license. Term: 11/01/2020 - 10/28/2021 (1.00) - Applies to Schiavo, Matthew A.			1,150.00	12/30/2020
220480041	**Cision US Inc**	**Voucher Total:**	**16,732.00**	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal (see attached contract for Services Ordered) Term Date: 10/29/2021-10/28/2022 (1.00) - Applies to Schiavo, Matthew A.			16,732.00	10/29/2021
220480093	**Comcast**	**Voucher Total:**	**29,613.56**	
Communication services - 01/15/2022-02/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,701.54	01/15/2022
Communication services - 02/15/2022-03/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,912.02	02/15/2022
220480249	**Pen Del Church Lane LP**	**Voucher Total:**	**610.67**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	03/01/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220480281	**AT&T Mobility**	**Voucher Total:**	**411.71**	
Communication services - 12/12/2021-01/11/2022; Data Service, 9 Units - Applies to Schiavo, Matthew A.			411.71	01/11/2022
220480282	**PenTeleData L.P. 1**	**Voucher Total:**	**216.90**	
Communication services - 01/24/2022-02/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	01/24/2022
220560070	**CDWG**	**Voucher Total:**	**19,314.54**	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880508317 0921 Overage Term: 08/01/2021-08/31/2021 (1.00) - Applies to Schiavo, Matthew A.			4,897.94	02/23/2022
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880585168 1021 Overage Term: 09/01/2021-09/30/2021 (1.00) - Applies to Schiavo, Matthew A.			4,774.40	02/23/2022
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 99880655806 1121 Overage Term: 10/01/2021-10/31/2021 (1.00) - Applies to Schiavo, Matthew A.			4,868.60	02/23/2022
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 99880655806 1121 Overage Term: 11/01/2021-11/30/2021 (1.00) - Applies to Schiavo, Matthew A.			4,773.60	02/23/2022

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Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310041	**Hafner, Claude J. II**	**Voucher Total:**	**335.00**	
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for CJ Hafner - Applies to Hafner, Claude J. II			335.00	12/15/2021
220380167	**Pennsylvania Bar Association**	**Voucher Total:**	**268.00**	
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for Ronald N. Jumper - Applies to Jumper, Ronald N. Jr.			268.00	11/01/2021
220450589	**Flannery Georgalis, LLC**	**Voucher Total:**	**34,667.82**	
Legal services - 12/27/2021-01/31/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			34,667.82	02/08/2022
220450629	**Thomson Reuters - West**	**Voucher Total:**	**2,307.49**	
Publications & subscriptions - 02/01/2022-02/28/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	02/04/2022
Publications & subscriptions - 02/01/2022-02/28/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	02/04/2022
220450633	**Thomson Reuters - West**	**Voucher Total:**	**862.35**	
Publications & subscriptions - 02/01/2022-02/28/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	02/04/2022
220460186	**Cozen O'Connor**	**Voucher Total:**	**3,754.00**	
Legal services - 01/05/2022-01/14/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			3,754.00	02/14/2022
220480088	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**2,713.75**	
Legal services - 01/08/2022-01/14/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,713.75	02/01/2022
220530139	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**412.50**	
Legal services - 01/05/2022, 01/11/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			412.50	02/09/2022

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Member: Giovanni M. DiSanto **District #: 15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270154	**Keller, Sarah L.**	**Voucher Total:**	**92.42**	
Administrative services - 02/01/2022-01/31/2023 - Post Office Box Rental for the New Bloomfield District Office from the Postmaster of New Bloomfield - Applies to DiSanto, Giovanni M.			62.00	01/12/2022
Employee mileage - 01/27/2022 - total miles = 52 - Applies to Keller, Sarah L.			30.42	01/27/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	01/22/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**44.44**	
Utilities - 12/08/2021-01/10/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			44.44	01/10/2022
220480165	**Hair, John W.**	**Voucher Total:**	**659.47**	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	03/01/2022
220530094	**Adjustment transaction**	**Voucher Total:**	**126.97**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to DiSanto, Giovanni M.			18.16	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to DiSanto, Giovanni M.			108.81	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	02/19/2022

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Member: Senate District 05 **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180112	**Szambelak, Melanie M.**	**Voucher Total:**	**202.90**	
Office supplies - District 5 Academy Road District Office			202.90	01/06/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	01/22/2022
220470052	**Philadelphia Gas Works**	**Voucher Total:**	**199.90**	
Utilities - 12/09/2021-01/11/2022 gas, Philadelphia-8016 Bustleton Avenue			199.90	02/08/2022
220480171	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	03/01/2022
220480220	**Yang, Ming guang**	**Voucher Total:**	**2,753.47**	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	03/01/2022
220530018	**Adjustment transaction**	**Voucher Total:**	**8.99**	
Metered mail postage - 01/24/2022-02/21/2022			4.77	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS			4.22	02/21/2022
220530082	**PECO Energy**	**Voucher Total:**	**382.23**	
Utilities - 01/12/2022-02/11/2022 electric, Philadelphia-12361 Academy Road			382.23	02/14/2022
220530232	**Water Revenue Bureau**	**Voucher Total:**	**167.77**	
Utilities - 01/11/2022-02/04/2022 water and sewer, Philadelphia-12361 Academy Road			167.77	02/09/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	02/19/2022

Senate of Pennsylvania
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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280059	**Dush, Cris**	**Voucher Total:**	**649.94**	
Member mileage - 01/03/2022 - 01/31/2022, Total Miles 1,111 - Applies to Dush, Cris			649.94	01/31/2022
220280228	**Dush, Cris**	**Voucher Total:**	**527.20**	
Lodging - Middletown - Lodging to attend Session on 01/18/2022 - Applies to Dush, Cris			98.79	01/17/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	01/18/2022
Legislative meals - Session - Applies to Dush, Cris			6.70	01/19/2022
Lodging - Middletown - Lodging to attend Session on 01/24/22 - Applies to Dush, Cris			98.79	01/23/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	01/24/2022
Legislative meals - Session - Applies to Dush, Cris			6.35	01/24/2022
Legislative meals - Session - Applies to Dush, Cris			2.64	01/24/2022
Legislative meals - Session - Applies to Dush, Cris			12.92	01/24/2022
Legislative meals - Session - Applies to Dush, Cris			4.64	01/24/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	01/25/2022
220280231	**Dush, Cris**	**Voucher Total:**	**612.09**	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			13.38	01/10/2022
Lodging - Middletown - Lodging to attend meetings in Harrisburg - Applies to Dush, Cris			98.79	01/10/2022
Lodging - Middletown - Lodging to attend meetings in Harrisburg - Applies to Dush, Cris			98.79	01/11/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			7.19	01/11/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.67	01/12/2022
Member mileage - 01/03/2022 - 01/31/2022, Total Miles, 662 - Applies to Dush, Cris			387.27	01/31/2022
220310034	**Adjustment transaction**	**Voucher Total:**	**119.94**	
Flags - order 64021 from 30062-21 - Applies to Dush, Cris			119.94	01/31/2022
220310050	**Capitolwire.com**	**Voucher Total:**	**250.00**	
Publications & subscriptions - 02/01/2022 - 04/30/2022, Quarterly subscription to Capitolwire.com, for the Executive Director of the Senate Local Government Committee in the Harrisburg Office - Applies to Dush, Cris			250.00	01/28/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	01/22/2022

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320106	**Dillon, Carl F. Jr.**	**Voucher Total:**	**34.21**	
Employee mileage - 01/20/2022, Total Miles 26 - Applies to Dillon, Carl F. Jr.			15.21	01/20/2022
Legislative meals - Represented Senator Cris Dush at the January meeting of the Tioga County Association of Boroughs held at the Thin Line Tavern in Mansfield, PA - Applies to Dillon, Carl F. Jr.			19.00	01/20/2022
220330126	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 12/15/2021-01/21/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	01/27/2022
Utilities - 12/15/2021-01/21/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	01/27/2022
District maintenance services - 12/15/2021-01/21/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	01/27/2022
220380108	**UGI Utilities, Inc.**	**Voucher Total:**	**75.51**	
Utilities - 12/22/2021-01/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			75.51	01/24/2022
220380218	**Dush, Cris**	**Voucher Total:**	**115.30**	
Lodging - Middletown - Lodging for Session in Harrisburg on 01/04/2022 - Applies to Dush, Cris			98.79	01/03/2022
Legislative meals - Session - Applies to Dush, Cris			3.49	01/04/2022
Legislative meals - Session - Applies to Dush, Cris			13.02	01/04/2022
220390055	**Lengenfelder, Douglas R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg - Attended meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			129.87	02/03/2022
220390056	**The Daily Press**	**Voucher Total:**	**215.00**	
Publications & subscriptions - 02/03/2022 - 02/03/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			215.00	02/03/2022
220410026	**Dush, Cris**	**Voucher Total:**	**120.28**	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.90	02/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.24	02/02/2022
Lodging - Middletown - Lodging for Meetings in Harrisburg on 02/04/2022 - Applies to Dush, Cris			98.79	02/03/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.35	02/04/2022

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410030	**Dush, Cris**	**Voucher Total:**	**327.92**	
Lodging - Middletown - Lodging to attend Session on 02/07/2022 - Applies to Dush, Cris			98.79	02/06/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	02/07/2022
Legislative meals - Session - Applies to Dush, Cris			4.77	02/07/2022
Legislative meals - Session - Applies to Dush, Cris			7.19	02/07/2022
Legislative meals - Session - Applies to Dush, Cris			4.77	02/07/2022
Legislative meals - Session - Applies to Dush, Cris			7.29	02/07/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	02/08/2022
Legislative meals - Session - Applies to Dush, Cris			7.53	02/09/2022
220480163	**Penelec**	**Voucher Total:**	**119.32**	
Utilities - 01/18/2022-02/15/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			119.32	02/18/2022
220480183	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	03/01/2022
220480243	**Wagner, John T.**	**Voucher Total:**	**2,000.00**	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	03/01/2022
220530049	**Adjustment transaction**	**Voucher Total:**	**146.14**	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	01/31/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Dush, Cris			29.72	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Dush, Cris			16.42	02/21/2022
220560029	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 01/10/2022-02/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	02/22/2022
220560032	**National Fuel**	**Voucher Total:**	**251.64**	
Utilities - 01/18/2022-02/16/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			251.64	02/16/2022
220560107	**Wellsboro Electric Company**	**Voucher Total:**	**114.57**	
Utilities - 01/04/2022-02/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			114.57	02/03/2022

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	**Vector Security, Inc**	**Voucher Total:**	**-103.60**	
Professional services - Extended contract repair service 02/27/2022-03/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	02/17/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	02/19/2022
Professional services - Extended contract repair service 07/26/2021-08/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 08/27/2021-09/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 09/27/2021-10/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 10/27/2021-11/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 11/27/2021-12/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 12/27/2021-01/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 01/27/2022-02/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022
Professional services - Extended contract repair service 02/27/2022-03/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			-29.00	02/25/2022

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Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280014	**Flynn, Martin B.**	**Voucher Total:**	**734.00**	
Session per diem - Harrisburg - Lodging expense incurred. - Applies to Flynn, Martin B.			202.00	01/18/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	01/19/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	01/24/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	01/25/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	01/26/2022
220280107	**Callejas, Kyle W.**	**Voucher Total:**	**258.27**	
Administrative services - 01/06/2022-01/06/2026 Commission, notary application fee for Kyle Callejas. - Applies to Flynn, Martin B.			42.00	12/15/2021
Consumable supplies - 01/13/2021 - 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawana College, Scranton. - Applies to Flynn, Martin B.			46.31	01/13/2022
Parking & tolls - Parking fees incurred in Harrisburg zone 9122 for the purpose of attending a PCN interview with the Senator. - Applies to Callejas, Kyle W.			14.35	01/25/2022
Employee mileage - 01/25/2021 266 total miles - Applies to Callejas, Kyle W.			155.61	01/25/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	01/22/2022
220340204	**John F. Capalongo**	**Voucher Total:**	**46.00**	
District maintenance services - 01/01/2022-01/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	02/01/2022
220350084	**Knowlton, Rachel Estelle**	**Voucher Total:**	**60.00**	
District maintenance services - Cleaning services, 2 hours, Eynon office. - Applies to Flynn, Martin B.			60.00	01/06/2022
220420096	**Flynn, Martin B.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	02/07/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	02/08/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	02/09/2022
220420101	**UGI Utilities, Inc.**	**Voucher Total:**	**219.38**	
Utilities - 01/06/2021-02/03/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			219.38	02/03/2022

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Member: Martin B. Flynn **District #: 22**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220420119	**Flynn, Martin B.**	**Voucher Total:**	**441.34**	
Consumable supplies - Spring water & delivery fee, Eynon office. - Applies to Flynn, Martin B.			14.59	12/06/2021
Communication services - 01/30/2022-02/28/2022 Cable TV services, Scranton. - Applies to Flynn, Martin B.			100.32	01/20/2022
Other lease - Hot/Cold Water Cooler Rental, Scranton District Office - Applies to Flynn, Martin B.			10.55	01/31/2022
Meeting meals - 02/17/2021 #rd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Lunch for 35 participants. - Applies to Flynn, Martin B.			210.12	02/02/2022
Meeting meals - 02/17/2022 3rd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Breakfast for 35 people. - Applies to Flynn, Martin B.			105.76	02/02/2022
220450804	**Flynn, Martin B.**	**Voucher Total:**	**449.98**	
Member mileage - 01/03/2022-01/28/2022 - 769.2 total miles - Applies to Flynn, Martin B.			449.98	01/28/2022
220470037	**PPL Electric Utilities Corporation**	**Voucher Total:**	**186.76**	
Utilities - 01/10/2022-02/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			186.76	02/08/2022
220480256	**Jay's Commons, LP**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	03/01/2022
220480258	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	03/01/2022
220530218	**Pennsylvania-American Water Co**	**Voucher Total:**	**60.22**	
Utilities - 01/19/2022-02/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			60.22	02/18/2022
220540276	**Bieber, Lori L.**	**Voucher Total:**	**240.26**	
Office supplies - Cleaning supplies, paper supplies, snacks, coffee for Scranton Office. - Applies to Flynn, Martin B.			198.95	02/09/2022
Office supplies - Mail supplies for Scranton Office. - Applies to Flynn, Martin B.			41.31	02/09/2022
220540306	**Adjustment transaction**	**Voucher Total:**	**10,101.95**	
Newsletters - 45,043 pieces - Applies to Flynn, Martin B.			10,092.83	02/16/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Flynn, Martin B.			4.91	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Flynn, Martin B.			4.21	02/21/2022

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Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550030	**Fox Ledge, Inc.**	**Voucher Total:**	**24.34**	
Consumable supplies - Spring water delivery to the Scranton office. - Applies to Flynn, Martin B.			12.17	02/08/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			12.17	02/22/2022
220550043	**Scott, Noell L.**	**Voucher Total:**	**79.62**	
Consumable supplies - Snacks, coffee for HBG office. - Applies to Flynn, Martin B.			79.62	02/15/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	02/19/2022

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260141	**Fontana, Wayne D.**	**Voucher Total:**	**671.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	01/18/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/19/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	01/24/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	01/25/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/26/2022
220270170	**Fontana, Wayne D.**	**Voucher Total:**	**64.00**	
Non-Voting Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/04/2022
220280022	**West View Water Authority**	**Voucher Total:**	**17.41**	
Utilities - 12/20/2021-01/23/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	01/26/2022
220310038	**Fontana, Wayne D.**	**Voucher Total:**	**137.40**	
Parking & tolls - 01/04/2022-01/26/2022, tolls - Applies to Fontana, Wayne D.			137.40	01/26/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	01/22/2022
220320243	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**40.35**	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			27.60	01/31/2022
Other lease - 02/01/2022-02/28/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	01/31/2022
220330145	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**115.10**	
Other transportation expenses - 01/04/2022-01/24/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			115.10	01/31/2022
220380072	**Jordan Tax Service, Inc.**	**Voucher Total:**	**78.12**	
Utilities - 9/22/2021-12/21/2021 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			78.12	01/27/2022

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400109	**The Trisda Group, LLC**	**Voucher Total:**	**221.73**	
District office lease - 09/11/2021-10/12/2021water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.36	02/08/2022
District office lease - 10/13/2021-11/08/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.48	02/08/2022
District office lease - 11/09/2021-12/08/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.13	02/08/2022
District office lease - 09/10/2021-10/12/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.42	02/08/2022
District office lease - 10/12/2021-11/08/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.12	02/08/2022
District office lease - 11/08/2021-12/08/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.50	02/08/2022
District office lease - 10/01/2021-10/31/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/08/2022
District office lease - 11/01/2021-11/30/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/08/2022
District office lease - 12/01/2021-12/31/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/08/2022
District office lease - 11/10/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	02/08/2022
District office lease - 10/01/2021-10/31/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	02/08/2022
District office lease - 11/01/2021-11/30/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	02/08/2022
District office lease - 12/01/2021-12/31/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	02/08/2022
220400132	**Fontana, Wayne D.**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	02/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	02/08/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	02/09/2022
220410070	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**241.24**	
District maintenance services - 02/01/2022-02/28/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	02/01/2022
220410074	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**306.40**	
District maintenance services - 02/01/2022-02/28/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	02/01/2022

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220420085	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**620.66**	
Utilities - 01/07/2022-02/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			620.66	02/08/2022
220460025	**Comcast**	**Voucher Total:**	**114.87**	
Communication services - 02/18/2022-03/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.87	02/13/2022
220470039	**Duquesne Light Company**	**Voucher Total:**	**84.60**	
Utilities - 01/10/2022-02/09/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			84.60	02/09/2022
220470266	**Peoples Natural Gas**	**Voucher Total:**	**44.13**	
Utilities - 01/14/2022-02/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			44.13	02/15/2022
220480180	**Sorbara, James E.**	**Voucher Total:**	**1,412.55**	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	03/01/2022
220480224	**The Trisda Group, LLC**	**Voucher Total:**	**2,060.21**	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	03/01/2022
220530138	**Fontana, Wayne D.**	**Voucher Total:**	**71.98**	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			51.98	02/14/2022
Parking & tolls - Parking for tour of Emerald City Co-working space in downtown Pittsburgh - Applies to Fontana, Wayne D.			20.00	02/15/2022
220530158	**Adjustment transaction**	**Voucher Total:**	**2.12**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Fontana, Wayne D.			2.12	02/21/2022
220540093	**Fontana, Wayne D.**	**Voucher Total:**	**213.00**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			165.00	02/22/2022
Non-Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			48.00	02/23/2022
220560039	**Fontana, Wayne D.**	**Voucher Total:**	**91.60**	
Parking & tolls - 02/07/2022-02/23/2022, tolls - Applies to Fontana, Wayne D.			91.60	02/23/2022
220560089	**West View Water Authority**	**Voucher Total:**	**10.43**	
Utilities - 01/23/2022-02/16/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	02/23/2022

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560090	**Duquesne Light Company**	**Voucher Total:**	**115.38**	
Utilities - 01/23/2022-02/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			115.38	02/22/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	02/19/2022

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Member: Christopher M. Gebhard **District #: 48**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450792	**Crystal Springs**	**Voucher Total:**	**38.42**	
Consumable supplies - Crystal Springs Water delivery to District Office(Lebanon - Applies to Gebhard, Christopher M.			33.42	02/03/2022
Other lease - Crystal Springs Water Cooler Rental for District Office(Lebanon) - Applies to Gebhard, Christopher M.			5.00	02/03/2022
220460106	**Lebanon Valley Chamber of Commerce**	**Voucher Total:**	**30.00**	
Legislative meals - Meet & Greet w/constituents/businesses from the District during Lebanon Valley Chamber Breakfast - Applies to Gebhard, Christopher M.			30.00	12/16/2021
220480168	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	03/01/2022
220530047	**Adjustment transaction**	**Voucher Total:**	**22.85**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Gebhard, Christopher M.			6.16	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Gebhard, Christopher M.			16.69	02/21/2022

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Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310026	**Capitolwire.com**	**Voucher Total:**	**1,000.00**	
Publications & subscriptions - 02/01/2022-01/31/2023, Harrisburg - Applies to Gordner, John R.			1,000.00	01/28/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	01/22/2022
220310090	**Gordner, John R.**	**Voucher Total:**	**362.12**	
Member mileage - 01/18/2022-01/31/2022, 619 miles - Applies to Gordner, John R.			362.12	01/31/2022
220400173	**Gordner, John R.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	02/07/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	02/08/2022
220400176	**Gordner, John R.**	**Voucher Total:**	**20.00**	
Parking & tolls - Parking fee, overnight hotel Harrisburg - Applies to Gordner, John R.			10.00	02/07/2022
Parking & tolls - Parking fee, overnight hotel Harrisburg - Applies to Gordner, John R.			10.00	02/08/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**74.89**	
Utilities - 12/13/2021-01/13/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			74.89	01/13/2022
220460065	**Gordner, John R.**	**Voucher Total:**	**215.28**	
Member mileage - 02/07/2022-02/14/2022, 368 miles - Applies to Gordner, John R.			215.28	02/14/2022
220480169	**Shamokin Dam Borough**	**Voucher Total:**	**294.89**	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	03/01/2022
220480192	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,086.01**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	03/01/2022
220480211	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	03/01/2022
220530002	**Adjustment transaction**	**Voucher Total:**	**119.94**	
Flags - order 64192 from 30062-21 - Applies to Gordner, John R.			119.94	02/22/2022

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Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530105	**Adjustment transaction**	**Voucher Total:**	**30.16**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Gordner, John R.			15.67	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Gordner, John R.			14.49	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	02/19/2022

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Member: Arthur L Haywood **District #: 4**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220100075	**Haywood, Arthur L**	**Voucher Total:**	**133.78**	
Commercial transportation - Lyft, 1608 E Willow Grove Ave, Cheltenham Twp, PA to 8000 Essington Ave, Philadelphia, PA 19153 , attending the National Conference of State Legislatures. - Applies to Haywood, Arthur L			89.18	11/02/2021
Commercial transportation - Lyft, Blue Departures Drive, Tampa FL to 200 N Tampa St, Tampa, FL ,to attend the NCSL conference. - Applies to Haywood, Arthur L			33.20	11/02/2021
Commercial transportation - Lyft; 301 N Florida Ave, Tampa, FL to 601 N Morgan St, Tampa, FL, attending the NCSL conference. - Applies to Haywood, Arthur L			11.40	11/03/2021
220100079	**Haywood, Arthur L**	**Voucher Total:**	**125.18**	
Commercial transportation - Senator Haywood took Lyft from Home(443 Rices Mill Rd, Cheltenham Twp, PA) to Philadelphia Int. Airport (8000 Essington Ave, Philadelphia, PA 19153) to travel to the Council of State Governments conference in Santa Fe, NM. - Applies to Haywood, Arthur L			83.49	11/30/2021
Commercial transportation - Senator Haywood took Lyft from Santa Fe Regional Airport (1501 Paseo de Peralta, Santa Fe, NM) to Hotel (4003 Aviation Dr, Santa Fe, NM) for Council of State Governments conference in Santa Fe, NM. - Applies to Haywood, Arthur L			26.77	12/01/2021
Commercial transportation - Senator Haywood took Lyft from the Hotel (1501 Paseo de Peralta, Santa Fe, NM) to CSG conference (101 W Marcy St, Santa Fe, NM) to attend the 2021 CSG conference. - Applies to Haywood, Arthur L			14.92	12/01/2021
220100111	**Lewis, Dwight P.**	**Voucher Total:**	**300.79**	
Commercial transportation - Air fare, dates of travel in 11/02/2021-11/05/2021 , Tampa, FL, NCSL conference in Tampa FL. - Applies to Lewis, Dwight P.			240.79	10/24/2021
Other travel expenses - Baggage fee, Philadelphia, PA-Tampa, FL, attending NCSL conference. - Applies to Lewis, Dwight P.			30.00	11/01/2021
Other travel expenses - Baggage fee, Tampa, FL-Philadelphia, PA, Attended the NCSL conference. - Applies to Lewis, Dwight P.			30.00	11/04/2021
220100124	**Lewis, Dwight P.**	**Voucher Total:**	**22.44**	
Commercial transportation - DPL took Lyft to hotel from attending the NCSL conference with Senator Haywood while in Tampa. (375 S Franklin St, Tampa, FL- 200 N Tampa St, Tampa, FL) - Applies to Lewis, Dwight P.			10.78	11/04/2021
Commercial transportation - Dwight took Lyft to attend NCSL conference with Senator Haywood while in Tampa. (105 E Jackson St, Tampa, FL- 375 S Franklin St, Tampa, FL) - Applies to Lewis, Dwight P.			11.66	11/04/2021
220100139	**Lewis, Dwight P.**	**Voucher Total:**	**527.79**	
Lodging - Tampa, FL; NCSL Legislative Summit 2021 - Applies to Lewis, Dwight P.			175.93	11/02/2021
Lodging - Tampa, FL; NCSL Legislative Summit 2021 - Applies to Lewis, Dwight P.			175.93	11/03/2021
Lodging - Tampa, FL; NCSL Legislative Summit 2021 - Applies to Lewis, Dwight P.			175.93	11/04/2021

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Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260124	**Edmonds, Janielle V.**	**Voucher Total:**	**5.73**	
Employee mileage - 9.8 Miles Traveled - Applies to Edmonds, Janielle V.			5.73	01/14/2022
220260127	**Edmonds, Janielle V.**	**Voucher Total:**	**121.09**	
Employee mileage - 207 Miles Traveled. - Applies to Edmonds, Janielle V.			121.09	01/18/2022
220260129	**Edmonds, Janielle V.**	**Voucher Total:**	**26.26**	
Employee mileage - 17 Miles Traveled - Applies to Edmonds, Janielle V.			9.52	12/08/2021
Employee mileage - 25.9 Miles Traveled. - Applies to Edmonds, Janielle V.			14.50	12/09/2021
Employee mileage - 4 miles traveled - Applies to Edmonds, Janielle V.			2.24	12/21/2021
220260133	**Edmonds, Janielle V.**	**Voucher Total:**	**18.14**	
Employee mileage - 31 Miles Traveled - Applies to Edmonds, Janielle V.			18.14	01/06/2022
220270068	**City of Philadelphia**	**Voucher Total:**	**50.00**	
Administrative services - 02/01/2022-02/01/2023) Alarm Registration fee for Germantown Ave District Office. - Applies to Haywood, Arthur L			50.00	01/07/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	01/22/2022
220310116	**Lewis, Dwight P.**	**Voucher Total:**	**166.85**	
Legislative meals - Dwight paid for breakfast for himself and Senator Haywood while in Tampa, FL for NCSL conference - Total expense of $20.17 - $10.08 Applies to Haywood, Arthur L			10.08	11/03/2021
Legislative meals - Dwight paid for breakfast for himself and Senator Haywood while in Tampa, FL for NCSL conference - Total expense of $20.17 - $10.09 Applies to Lewis, Dwight P.			10.09	11/03/2021
Legislative meals - Dwight paid for dinner for himself and Senator Haywood while in Tampa, FL for NCSL conference. - Total expense of $121.59 - $60.80 Applies to Haywood, Arthur L			60.80	11/03/2021
Legislative meals - Dwight paid for dinner for himself and Senator Haywood while in Tampa, FL for NCSL conference. - Total expense of $121.59 - $60.79 Applies to Lewis, Dwight P.			60.79	11/03/2021
Legislative meals - Dwight purchased breakfast while in Tampa, FL for NCSL conference. - Applies to Lewis, Dwight P.			5.00	11/04/2021
Legislative meals - Dwight purchased breakfast for Senator Haywood while in Tampa, FL for NCSL conference - Applies to Haywood, Arthur L			7.96	11/04/2021
Legislative meals - Dwight purchased while in Tampa, FL for NCSL conference. - Applies to Lewis, Dwight P.			12.13	11/05/2021

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Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340130	**Colossal Cleaning**	**Voucher Total:**	**300.00**	
District maintenance services - 12/02/2021, 12/09/2021, 12/16/2021, 12/23/2021, 12/30/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			300.00	01/24/2022
220380112	**W.B. Mason Company, Inc.**	**Voucher Total:**	**104.72**	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			79.90	02/02/2022
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			24.82	02/02/2022
220380118	**W.B. Mason Company, Inc.**	**Voucher Total:**	**54.72**	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			54.72	02/02/2022
220410059	**Colossal Cleaning**	**Voucher Total:**	**550.00**	
District maintenance services - 12/29/2021;Cleaning Services provided to 7106 Germantown Ave., Philadelphia, PA, 19119 - Applies to Haywood, Arthur L			110.00	01/24/2022
District maintenance services - 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022;Cleaning Services provided to 7106 Germantown Ave., Philadelphia, PA, 19119 - Applies to Haywood, Arthur L			440.00	01/24/2022
220450802	**Haywood, Arthur L**	**Voucher Total:**	**109.21**	
Commercial transportation - Senator Haywood too Lyft while in Santa Fe for 2021 CSG Conference(551 W Cordova Rd, Santa Fe, NM -1501 Paseo de Peralta, Santa Fe, NM) - Applies to Haywood, Arthur L			8.47	12/03/2021
Commercial transportation - Senator Haywood took Lyft while in Santa Fe for 2021 CSG Conference. (1501 Paseo de Peralta, Santa Fe, NM- 4003 Aviation Dr, Santa Fe, NM) - Applies to Haywood, Arthur L			39.61	12/04/2021
Commercial transportation - Senator Haywood took Lyft Home from Airport after returning Home from CSG conference (8000 Essington Ave, Philadelphia, PA 19153- 443 Rices Mill Rd, Cheltenham Twp, PA 19095, United States) - Applies to Haywood, Arthur L			61.13	12/04/2021
220450807	**Haywood, Arthur L**	**Voucher Total:**	**628.59**	
Commercial transportation - Air fare, dates of travel in 11/30/2021-12/04/2021 , Santa Fe, NM, 2021 CSG Conference - Applies to Haywood, Arthur L			583.90	11/30/2021
Other transportation expenses - 11/30/2021-12/04/2021, preferred seating charge, Santa Fe, NM 2021 CSG Conference - Applies to Haywood, Arthur L			44.69	11/30/2021
220470052	**Philadelphia Gas Works**	**Voucher Total:**	**144.99**	
Utilities - 12/29/2021-01/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			144.99	02/08/2022
220480181	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	03/01/2022

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Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480218	**Elfant Pontz Properties**	**Voucher Total:**	**3,941.01**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	03/01/2022
220490021	**Elfant Pontz Properties**	**Voucher Total:**	**470.63**	
District office lease - Inducer motor jammed by dead bird. Disassembled and pulled it out, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			120.00	01/15/2022
District office lease - 1-4 Lamp 48" Electronic Ballast, LED 48" T8 12 watt self ballast lamp, 2'x4' plastic lens, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			350.63	02/17/2022
220530031	**Adjustment transaction**	**Voucher Total:**	**9,623.55**	
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	02/09/2022
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	02/10/2022
Newsletters - 37,117 pieces - Applies to Haywood, Arthur L			9,460.82	02/15/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Haywood, Arthur L			16.76	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Haywood, Arthur L			45.97	02/21/2022
220530082	**PECO Energy**	**Voucher Total:**	**328.35**	
Utilities - 01/13/2022-02/14/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			246.17	02/15/2022
Utilities - 01/13/2022-02/14/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.18	02/15/2022
220530194	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**21.64**	
Utilities - 01/15/2022-02/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.64	02/16/2022
220540278	**W.B. Mason Company, Inc.**	**Voucher Total:**	**56.85**	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			56.85	02/16/2022
220560034	**PECO Energy**	**Voucher Total:**	**61.31**	
Utilities - 01/18/2022-02/16/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			61.31	02/16/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	02/19/2022

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Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320065	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**87.50**	
District maintenance services - 01/19/2022 - 01/27/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			87.50	01/27/2022
220320069	**Hughes, Vincent J.**	**Voucher Total:**	**734.00**	
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.			202.00	01/18/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/19/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.			202.00	01/24/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.			202.00	01/25/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/26/2022
220330106	**Levin Promotional Products**	**Voucher Total:**	**7.25**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: KEITA KALONJI JOHNSON, ESQ. (1.00) - Applies to Hughes, Vincent J.			7.25	02/01/2022
220330145	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**164.22**	
Other transportation expenses - 01/13/2022-01/26/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			164.22	01/31/2022
220350116	**Comcast**	**Voucher Total:**	**118.99**	
Communication services - 02/04/2022-03/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	02/01/2022
220380197	**Vector Security, Inc**	**Voucher Total:**	**1,175.00**	
Professional services - Install Duress Button System, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.			475.00	02/03/2022
Professional services - Install 14 Duress Buttons, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.			750.00	02/03/2022
Professional services - Install 14 Duress Buttons, Philadelphia - 2401 North 54th Street - Credit for 1 button - Applies to Hughes, Vincent J.			-50.00	02/07/2022
220480222	**Stern & Eisenberg, PC**	**Voucher Total:**	**6,852.50**	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	03/01/2022

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Member: Vincent J. Hughes **District #: 7**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220530157	**Adjustment transaction**	**Voucher Total:**	**45.41**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Hughes, Vincent J.			32.70	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Hughes, Vincent J.			12.71	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	02/19/2022

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Member: Vincent J. Hughes **Department: Appropriations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310132	**Guernsey Inc**	**Voucher Total:**	**370.59**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			134.20	01/19/2022
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			48.06	01/19/2022
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			122.85	01/26/2022
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			65.48	01/26/2022
220390057	**Deery, Michael J.**	**Voucher Total:**	**51.74**	
Consumable supplies - Purchase of breakfast foods for Appropriations Committee caucus presentation on the Governor's proposed budget on 02/08/2022, 30 people - Applies to Hughes, Vincent J.			51.74	02/07/2022
220540286	**The Giant Company LLC**	**Voucher Total:**	**110.44**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			110.44	02/16/2022
220540288	**Flavor 76, LLC**	**Voucher Total:**	**1,875.00**	
Meeting meals - 02/22/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			675.00	02/22/2022
Meeting meals - 02/23/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	02/23/2022
Meeting meals - 02/24/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	02/24/2022

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Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	01/22/2022
220350017	**Hutchinson, Scott E.**	**Voucher Total:**	**649.94**	
Member mileage - 01/01/2022- 01/31/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.			649.94	01/31/2022
220350027	**Hutchinson, Scott E.**	**Voucher Total:**	**1,280.56**	
Member mileage - 01/01/2022 - 01/31/2022 2189 Miles Driven - Applies to Hutchinson, Scott E.			1,280.56	01/31/2022
220410154	**Hutchinson, Scott E.**	**Voucher Total:**	**905.00**	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	01/18/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	01/19/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	01/24/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	01/25/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	01/26/2022
220410155	**Hutchinson, Scott E.**	**Voucher Total:**	**181.00**	
Non-Voting Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	01/04/2022
220480178	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	03/01/2022
220480189	**D.P.P. Management**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	03/01/2022
220480213	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,367.09**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	03/01/2022
220490057	**Citizen Dialog, LLC**	**Voucher Total:**	**4,225.00**	
Professional services - 02/03/2022, iTown Hall event Senator Scott Hutchinson - Applies to Hutchinson, Scott E.			4,225.00	02/08/2022

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Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530146	**Adjustment transaction**	**Voucher Total:**	**82.17**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Hutchinson, Scott E.			15.75	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Hutchinson, Scott E.			66.42	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	02/19/2022

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Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	01/22/2022
220320019	**Kane, John I.**	**Voucher Total:**	**16.20**	
Parking & tolls - 11/08/2021 - 11/10/2021, Tolls - Applies to Kane, John I.			16.20	11/10/2021
220400092	**C&J Catering, LLC**	**Voucher Total:**	**224.40**	
Meeting meals - Garnet Valley High School Football Team PIAA District Champions recognized on Senate Floor, Senator & 52 attendees - Applies to Kane, John I.			224.40	02/09/2022
220400096	**Kane, John I.**	**Voucher Total:**	**574.50**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	01/24/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	01/25/2022
Member mileage - 01/03/2022 - 01/28/2022, 572.2 Miles - Applies to Kane, John I.			334.74	01/28/2022
220400116	**Diebold, Abigail R.**	**Voucher Total:**	**367.22**	
Lodging - Harrisburg, overnight accommodations for meetings & filming worker misclassification videos - Applies to Diebold, Abigail R.			86.45	12/13/2021
Parking & tolls - 12/13/2021, Parking - Applies to Diebold, Abigail R.			30.00	12/13/2021
Lodging - Harrisburg, overnight accommodations for meetings & filming worker misclassification videos - Applies to Diebold, Abigail R.			88.88	12/14/2021
Employee mileage - 12/06/2021 - 12/15/2021, 272.3 Miles - Applies to Diebold, Abigail R.			152.49	12/15/2021
Parking & tolls - 12/15/2021, Toll - Applies to Diebold, Abigail R.			9.40	12/15/2021
220460042	**Kane, John I.**	**Voucher Total:**	**45.90**	
Parking & tolls - 01/18/2022 - 01/26/2022, Tolls - Applies to Kane, John I.			45.90	01/26/2022
220460044	**City of Chester**	**Voucher Total:**	**20.00**	
Administrative services - 04/01/2022 - 03/31/2023, Sign License, City of Chester District Office - Applies to Kane, John I.			20.00	04/01/2022
220470042	**Chester Water Authority**	**Voucher Total:**	**12.10**	
Utilities - 12/28/2021-01/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	02/04/2022
220480248	**Tandem Real Estate Holdings, LLC**	**Voucher Total:**	**2,000.00**	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	03/01/2022

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Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480254	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,100.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	03/01/2022
220530104	**Adjustment transaction**	**Voucher Total:**	**14,958.14**	
Newsletters - 73,846 pieces - Applies to Kane, John I.			14,950.95	02/09/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Kane, John I.			0.53	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Kane, John I.			6.66	02/21/2022
220560034	**PECO Energy**	**Voucher Total:**	**423.27**	
Utilities - 01/20/2022-02/18/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			327.54	02/18/2022
Utilities - 01/20/2022-02/18/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			95.73	02/18/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	02/19/2022

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Member: Timothy P. Kearney **District #: 26**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220270011	**Arnold, Samuel J.M.**	**Voucher Total:**	**537.38**	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			198.69	01/24/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/24/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			198.69	01/25/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/26/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Meeting with Local Government Commission Staff RE: Legislation - Applies to Arnold, Samuel J.M.			35.00	01/27/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Meeting with Local Government Commission Staff RE: Legislation - Applies to Arnold, Samuel J.M.			35.00	01/27/2022
220270030	**McCullough, Sara L.**	**Voucher Total:**	**147.33**	
Employee mileage - 218 miles, Session - Applies to McCullough, Sara L.			127.53	01/25/2022
Parking & tolls - 1/25/2022, Toll, Session - Applies to McCullough, Sara L.			9.90	01/25/2022
Parking & tolls - 1/25/2022, Toll, Session - Applies to McCullough, Sara L.			9.90	01/25/2022
220270036	**Kearney, Timothy P.**	**Voucher Total:**	**1,037.89**	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	12/13/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	12/14/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			11.40	12/14/2021
Member mileage - 12/13/2021-12/15/2021, 218 miles - Applies to Kearney, Timothy P.			122.08	12/15/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	01/18/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	01/25/2022
Member mileage - 01/18/2022-01/26/2022, 436 miles - Applies to Kearney, Timothy P.			255.06	01/26/2022
220280043	**Kearney, Timothy P.**	**Voucher Total:**	**29.70**	
Parking & tolls - 01/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	01/18/2022
Parking & tolls - 01/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	01/19/2022
Parking & tolls - 01/24/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	01/24/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	01/22/2022

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320015	**Staples Business Credit**	**Voucher Total:**	**227.39**	
Office supplies - Applies to Kearney, Timothy P.			77.44	01/26/2022
Office supplies - Applies to Kearney, Timothy P.			149.95	01/26/2022
220320017	**iConstituent, LLC**	**Voucher Total:**	**726.70**	
Professional services - 12/06/2021, Text Messages Pennie Event 12/06/2021 Kearney, 12/06/2021 Pennie Health Care Enrollment Event - Applies to Kearney, Timothy P.			726.70	12/06/2021
220390098	**PECO Energy**	**Voucher Total:**	**324.74**	
Utilities - 01/05/2022-02/04/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			226.87	02/04/2022
Utilities - 01/05/2022-02/04/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			97.87	02/04/2022
220390103	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**639.72**	
Utilities - 12/27/2021-01/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			639.72	01/28/2022
220410021	**Arnold, Samuel J.M.**	**Voucher Total:**	**511.78**	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	02/07/2022
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	02/07/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	02/08/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	02/09/2022
220410027	**Allen, Cameron J.**	**Voucher Total:**	**419.27**	
Parking & tolls - 02/07/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/07/2022
Parking & tolls - 02/07/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/07/2022
Parking & tolls - 02/08/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/08/2022
Parking & tolls - 02/08/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/08/2022
Employee mileage - 02/07/2022-02/09/2022, 649 miles, Session - Applies to Allen, Cameron J.			379.67	02/09/2022
220410029	**Lee, Connie I.**	**Voucher Total:**	**17.96**	
Employee mileage - 30.7 miles, 02/09/2022, Senate Constituent Literature Drop Offs (Tax Forms, How Can We Assist, Etc.) and Satellite Office Hours - Applies to Lee, Connie I.			17.96	02/09/2022
220410045	**McCullough, Sara L.**	**Voucher Total:**	**35.00**	
Legislative meals - 03/11/2022, Delaware County Chamber of Commerce PA House Forum, Swarthmore - Applies to McCullough, Sara L.			35.00	03/11/2022

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480231	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**3,845.84**	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	03/01/2022
220480234	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	03/01/2022
220530064	**CyberCrunch**	**Voucher Total:**	**400.00**	
Administrative services - 10/30/2021, E-Shredder, E-Waste Shredding Event, 1/2 Split with Representative Delloso, Prospect Park - Applies to Kearney, Timothy P.			400.00	10/31/2021
220530155	**Adjustment transaction**	**Voucher Total:**	**10,242.18**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Kearney, Timothy P.			1.06	02/21/2022
Newsletters - 41,271 pieces - Applies to Kearney, Timothy P.			10,241.12	02/24/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	02/19/2022

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	01/22/2022
220350054	**Langerholc, Wayne Jr.**	**Voucher Total:**	**313.92**	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	01/18/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	01/24/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	01/25/2022
220350062	**Easters Janitorial Service**	**Voucher Total:**	**10.00**	
District maintenance services - window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			10.00	01/25/2022
220400114	**Langerholc, Wayne Jr.**	**Voucher Total:**	**104.64**	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	02/07/2022
220400117	**Glattke, Noah G.**	**Voucher Total:**	**160.88**	
Employee mileage - 275 miles - Applies to Glattke, Noah G.			160.88	01/31/2022
220400136	**Clearfield Chamber of Commerce**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2022-12/31/2022, annual membership dues, Clearfield - Applies to Langerholc, Wayne Jr.			100.00	01/02/2022
220420010	**Penelec**	**Voucher Total:**	**357.39**	
Utilities - 01/11/2022-02/08/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			357.39	02/11/2022
220450622	**Adjustment transaction**	**Voucher Total:**	**54.47**	
Flags - order 64153 from 30062-21 - Applies to Langerholc, Wayne Jr.			54.47	02/14/2022
220480202	**Clearfield Chamber of Commerce**	**Voucher Total:**	**1,363.12**	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	03/01/2022
220480216	**Principle Development LTD**	**Voucher Total:**	**2,150.00**	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	03/01/2022

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480251	**Eich Group Development, LLC**	**Voucher Total:**	**1,100.00**	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	03/01/2022
220530159	**Adjustment transaction**	**Voucher Total:**	**378.22**	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	01/28/2022
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	02/16/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Langerholc, Wayne Jr.			28.22	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	02/19/2022
220560137	**Penelec**	**Voucher Total:**	**271.75**	
Utilities - 01/25/2022-02/23/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			271.75	02/28/2022

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Member: Daniel J. Laughlin **District #: 49**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220310008	**Adjustment transaction**	**Voucher Total:**	**62.67**	
Flags - order 64020 from 30062-21 - Applies to Laughlin, Daniel J.			62.67	01/31/2022
220310011	**Laughlin, Daniel J.**	**Voucher Total:**	**649.94**	
Member mileage - 01/02/2022-01/26/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	01/26/2022
220310013	**Laughlin, Daniel J.**	**Voucher Total:**	**385.52**	
Member mileage - 01/02/2022-01/26/2022, 659 miles= - Applies to Laughlin, Daniel J.			385.52	01/26/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	01/22/2022
220330014	**Laughlin, Daniel J.**	**Voucher Total:**	**64.45**	
Legislative meals - Meal on the way home after session and meetings on 11/10/2021 - Applies to Laughlin, Daniel J.			28.62	11/11/2021
Legislative meals - Staff meeting, Erie - Total expense of $35.83 - $11.94 Applies to Smith, Regina K.			11.94	12/17/2021
Legislative meals - Staff meeting, Erie - Total expense of $35.83 - $11.95 Applies to Laughlin, Daniel J.			11.95	12/17/2021
Legislative meals - Staff meeting, Erie - Total expense of $35.83 - $11.94 Applies to Nagle, Katherine L.			11.94	12/17/2021
220330016	**Laughlin, Daniel J.**	**Voucher Total:**	**61.43**	
Legislative meals - meeting to discuss constituent services, Erie - Total expense of $61.43 - $15.36 Applies to Smith, Regina K.			15.36	11/15/2021
Legislative meals - meeting to discuss constituent services, Erie - Total expense of $61.43 - $15.36 Applies to Laughlin, Daniel J.			15.36	11/15/2021
Legislative meals - meeting to discuss constituent services, Erie - Total expense of $61.43 - $15.36 Applies to Sweeney, Elizabeth K.			15.36	11/15/2021
Legislative meals - meeting to discuss constituent services, Erie - Total expense of $61.43 - $15.35 Applies to Nagle, Katherine L.			15.35	11/15/2021
220330041	**Laughlin, Daniel J.**	**Voucher Total:**	**36.38**	
Legislative meals - Meal before session on 12/13/2021, Harrisburg - Applies to Laughlin, Daniel J.			36.38	12/12/2021

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Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400034	**Laughlin, Daniel J.**	**Voucher Total:**	**251.51**	
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of $251.51 - $125.75 Applies to 4 Constituents/Other.			125.75	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of $251.51 - $31.44 Applies to Azeles, Matthew D.			31.44	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of $251.51 - $31.44 Applies to Fidler, Dawn E.			31.44	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of $251.51 - $31.44 Applies to Laughlin, Daniel J.			31.44	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of $251.51 - $31.44 Applies to McGowan, Koty D.			31.44	02/08/2022
220400044	**Laughlin, Daniel J.**	**Voucher Total:**	**283.42**	
Lodging - Session on 02/07/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	02/06/2022
Lodging - Session on 02/08/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	02/07/2022
Lodging - Session on 02/09/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.46	02/08/2022
220460005	**Laughlin, Daniel J.**	**Voucher Total:**	**437.40**	
Lodging - Bedford, Game & Fisheries Committee hearing on chronic wasting disease - Applies to Laughlin, Daniel J.			145.80	02/09/2022
Lodging - Bedford, Game & Fisheries Committee hearing on chronic wasting disease - Applies to Fidler, Dawn E.			145.80	02/09/2022
Lodging - Bedford, Game & Fisheries Committee hearing on chronic wasting disease - Applies to McGowan, Koty D.			145.80	02/09/2022
220460031	**Fidler, Dawn E.**	**Voucher Total:**	**142.75**	
Employee mileage - 02/09/2022-02/10/2022, 244 miles= - Applies to Fidler, Dawn E.			142.75	02/10/2022
220470095	**McGowan, Koty D.**	**Voucher Total:**	**32.76**	
Legislative meals - Meal on the way home after Game and Fisheries public hearing on 02/09/2022, Bedford - Total expense of $32.76 - $16.38 Applies to Fidler, Dawn E.			16.38	02/10/2022
Legislative meals - Meal on the way home after Game and Fisheries public hearing on 02/09/2022, Bedford - Total expense of $32.76 - $16.38 Applies to McGowan, Koty D.			16.38	02/10/2022
220470100	**McGowan, Koty D.**	**Voucher Total:**	**129.88**	
Employee mileage - 02/09/2022-02/10/2022, 222 miles= - Applies to McGowan, Koty D.			129.88	02/10/2022
220480197	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,198.72**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	03/01/2022

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Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490003	**Fidler, Dawn E.**	**Voucher Total:**	**22.50**	
Parking & tolls - 02/09/2022-02/10/2022, Toll charges to attend Senate Game and Fisheries hearing on chronic wasting disease on 02/09/2022 in Bedford. - Applies to Fidler, Dawn E.			22.50	02/10/2022
220530050	**Adjustment transaction**	**Voucher Total:**	**22.11**	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	02/08/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Laughlin, Daniel J.			7.86	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Laughlin, Daniel J.			4.25	02/21/2022
220530227	**McGowan, Koty D.**	**Voucher Total:**	**25.40**	
Parking & tolls - 02/09/2022-02/10/2022, Toll charges to attend Senate Game and Fisheries hearing on chronic wasting disease on 02/09/2022 in Bedford. - Applies to McGowan, Koty D.			25.40	02/10/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	02/19/2022

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Member: Scott F. Martin **District #: 13**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310035	**Richard and Denise Waller**	**Voucher Total:**	**301.69**	
Utilities - 05/01/2021-01/27/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			301.69	01/31/2022
220380100	**Richard and Denise Waller**	**Voucher Total:**	**64.82**	
Utilities - 12/22/2021-01/25/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			64.82	01/25/2022
220380217	**County of Lancaster**	**Voucher Total:**	**41.75**	
Meeting meals - 01/31/2022, Fire/EMS Seminar at the Lancaster Co. Public Safety Training Center for 55 ppl in Manheim, PA splitting the cost with Senator Aument. Senator Martin was unable to attend, but staff attended on his behalf. - Applies to Martin, Scott F.			41.75	02/03/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**106.68**	
Utilities - 12/22/2021-01/25/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			106.68	01/25/2022
220480252	**Richard and Denise Waller**	**Voucher Total:**	**3,612.08**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	03/01/2022
220530148	**Adjustment transaction**	**Voucher Total:**	**6.79**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Martin, Scott F.			0.53	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Martin, Scott F.			6.26	02/21/2022

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	01/22/2022
Professional services - 02/01/2022-02/28/2022 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Credit - Applies to Mastriano, Douglas Vincent			-23.00	01/31/2022
220330020	**Adjustment transaction**	**Voucher Total:**	**135.64**	
Flags - order 64040 from 30062-21 - Applies to Mastriano, Douglas V.			135.64	02/02/2022
220330086	**Vector Security, Inc**	**Voucher Total:**	**15.33**	
Professional services - 02/01/2022-02/20/2022 Extended Contract Repair Service, Chambersburg - 37 South Main Street - Applies to Mastriano, Douglas Vincent			15.33	02/01/2022
220330118	**Borough of Chambersburg**	**Voucher Total:**	**354.21**	
Utilities - 12/27/2021-01/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			354.21	02/08/2022
220390095	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**269.03**	
Utilities - 01/05/2022-02/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			269.03	02/04/2022
220480188	**CCI Properties, LLC**	**Voucher Total:**	**2,294.25**	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	03/01/2022
220480253	**Golden Brick LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	03/01/2022
220530063	**Adjustment transaction**	**Voucher Total:**	**12.05**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Mastriano, Douglas V.			4.74	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Mastriano, Douglas V.			7.31	02/21/2022
220530090	**MET-ED**	**Voucher Total:**	**291.91**	
Utilities - 01/20/2022-02/17/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			291.91	02/22/2022

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	**Vector Security, Inc**	**Voucher Total:**	**84.07**	
Professional services - 02/01/2022-02/20/2022 Extended Contract Repair Service, Chambersburg - 37 South Main Street - Credit - Applies to Mastriano, Douglas Vincent			-15.33	02/14/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	02/19/2022
220560126	**Golden Brick LLC**	**Voucher Total:**	**129.67**	
Utilities - 10/05/2021-01/03/2022 water, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			41.93	02/25/2022
Utilities - 10/05/2021-01/03/2022 sewer, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			87.74	02/25/2022

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Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510072	**Upper Bucks Chamber of Commerce**	**Voucher Total:**	**233.75**	
Publications & subscriptions - 01/01/2022 - 11/30/2022 Upper Bucks Chamber of Commerce Annual Membership, attends meetings at a lower price and is able to serve as a Chairman of committees to help the community - Applies to Mensch, Robert B.			233.75	12/15/2021
220280245	**Capitolwire.com**	**Voucher Total:**	**850.00**	
Publications & subscriptions - 02/01/2022 - 11/30/2022 Capitolwire online subscription, Harrisburg Office - Applies to Mensch, Robert B.			850.00	01/27/2022
220310012	**Tribioli, Marie T.**	**Voucher Total:**	**13.72**	
Consumable supplies - 01/30/2022 consumable supplies for the Harrisburg Office - Applies to Mensch, Robert B.			13.72	01/30/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	01/22/2022
220330036	**Tettemer, Rhonda A.**	**Voucher Total:**	**180.41**	
Employee mileage - 01/06/2022 - 01/25/2022 308.40 miles - Applies to Tettemer, Rhonda A.			180.41	01/25/2022
220350016	**Sharp Water Culligan**	**Voucher Total:**	**25.00**	
Other lease - 02/01/2022 - 02/28/2022 water cooler rental in Red Hill District Office - Applies to Mensch, Robert B.			25.00	02/01/2022
220380075	**Always Integrity**	**Voucher Total:**	**300.00**	
District maintenance services - 01/01/2022 - 01/29/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			300.00	01/29/2022
220400405	**Walter, Lisa A.**	**Voucher Total:**	**175.38**	
Lodging - 02/07/2022 - 02/08/2022 Harrisburg, PA Attend session - Applies to Walter, Lisa A.			87.69	02/07/2022
Lodging - 02/08/2022 - 02/09/2022 Harrisburg, PA Attend session - Applies to Walter, Lisa A.			87.69	02/08/2022
220410080	**Walter, Lisa A.**	**Voucher Total:**	**90.00**	
Parking & tolls - 02/07/2022 Harrisburg, PA Parking Attend Session - Applies to Walter, Lisa A.			30.00	02/07/2022
Parking & tolls - 02/08/2022 Harrisburg, PA parking Attend Session - Applies to Walter, Lisa A.			30.00	02/08/2022
Parking & tolls - Parking, 02/09/2022 Harrisburg, PA Attend Session - Applies to Walter, Lisa A.			30.00	02/09/2022

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Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220420008	**City House B&B LLC**	**Voucher Total:**	**546.64**	
Lodging - 01/17/2022 Harrisburg, PA Lodging Attend Session - Applies to Mensch, Robert B.			109.00	01/17/2022
Lodging - 01/18/2022 Harrisburg, PA Lodging Attend Session - Applies to Mensch, Robert B.			109.00	01/18/2022
Lodging - 01/23/2022 Harrisburg, PA Lodging Attend Session - Applies to Mensch, Robert B.			109.55	01/23/2022
Lodging - 01/24/2022 Harrisburg, PA Lodging Attend Session - Applies to Mensch, Robert B.			109.55	01/24/2022
Lodging - 01/25/2022 Harrisburg, PA Lodging Attend Session - Applies to Mensch, Robert B.			109.54	01/25/2022
220450585	**Tribioli, Marie T.**	**Voucher Total:**	**64.34**	
Consumable supplies - 02/13/2022 Consumable supplies for the Harrisburg Office - Applies to Mensch, Robert B.			64.34	02/13/2022
220480194	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	03/01/2022
220480208	**Borough of Red Hill**	**Voucher Total:**	**1,812.05**	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	03/01/2022
220530142	**Adjustment transaction**	**Voucher Total:**	**624.19**	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B.			500.00	02/18/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Mensch, Robert B.			124.19	02/21/2022
220550050	**Walter, Lisa A.**	**Voucher Total:**	**175.38**	
Lodging - 02/22/2022 Harrisburg, PA Lodging Attend Budget Hearings - Applies to Mensch, Robert B.			87.69	02/22/2022
Lodging - 02/23/2022 Harrisburg, PA Lodging Attend Budget Hearings - Applies to Mensch, Robert B.			87.69	02/23/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	02/19/2022

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630055	**Muth, Katie J.**	**Voucher Total:**	**756.41**	
Member mileage - 158.1 miles = Roundtrip mileage from district office, 338 Main St, Royersford, PA to State Capitol, 501 N 3rd St, Harrisburg for Act 66 Day with Veterans Service Organizations at State Capitol Plaza total mileage - Applies to Muth, Katie J.			88.54	09/15/2021
Member mileage - 316.20 miles = total mileage; 09/21/2021 roundtrip mileage for session from district office, 338 Main St, Royersford to State Capitol, 501 N 3rd St, Harrisburg; 09/22/2021 roundtrip mileage for session from district office, 338 Main St, Royersford to State Capitol, 501 N 3rd St, Harrisburg - Applies to Muth, Katie J.			177.07	09/22/2021
Member mileage - 158.1 miles = total mileage; 09/27/2021 + 09/30/2021 round trip mileage for session from 338 Main St, Royersford to State Capitol, 501 N 3rd St, Harrisburg - Applies to Muth, Katie J.			88.54	09/30/2021
Member mileage - 158.1 miles = total mileage; legislative meetings - roundtrip mileage from district office, 338 Main Street, Royersford to State Capitol, 501 N 3rd St, Harrisburg - Applies to Muth, Katie J.			88.54	10/06/2021
Member mileage - 244 miles = total mileage; Round trip travel from district office, 338 Main St, Royersford to Tunkhannock, Susquehanna County to tour and discuss with residents of Tunkhannock, PA - Applies to Muth, Katie J.			136.64	10/11/2021
Member mileage - 158.1 miles = total mileage; 10/18/2021 + 10/19/2021 roundtrip mileage for session from district office, 338 Main St, Royersford to State Capitol, 501 N 3rd St, Harrisburg - Applies to Muth, Katie J.			88.54	10/19/2021
Member mileage - 158.1 miles = total mileage; 10/25/2021 + 10/27/2021 roundtrip mileage for session from district office, 338 Main St, Royersford to State Capitol, 501 N 3rd St, Harrisburg - Applies to Muth, Katie J.			88.54	10/27/2021

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630084	**Muth, Katie J.**	**Voucher Total:**	**1,982.00**	
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			178.00	09/27/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			178.00	09/28/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			178.00	09/29/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	10/18/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	10/25/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	10/26/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	11/08/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	11/09/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	12/13/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	12/14/2021
Session per diem - Harrisburg, session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	12/15/2021
213640010	**Orme, Gareth A.**	**Voucher Total:**	**375.13**	
Meeting meals - catering for refreshments for Democratic Policy Committee Hearing on 12/06/2021 RE: Drug Treatment Centers at the Reading Area Community College (itinerary attached) approximately 20 ppl - itinerary attached. - Applies to Muth, Katie J.			249.51	12/05/2021
Office supplies - office supplies for district office, 338 Main Street, Royersford - Applies to Muth, Katie J.			57.22	12/06/2021
Office supplies - office supplies for district office, 338 Main Street, Royersford - Applies to Muth, Katie J.			68.40	12/07/2021
213640036	**Goonan, Patricia A.**	**Voucher Total:**	**61.68**	
Consumable supplies - Meeting meals for coffee hour at Whitehall Inn Veterans Apartment Complex in SD44; provided assistance state services as related to veterans and senior SEPTA pass online application - Applies to Muth, Katie J.			44.58	12/10/2021
Mailing services - mailing services at Royersford Post Office for a citation to constituent and grant resource book for constituent - Applies to Muth, Katie J.			17.10	12/29/2021

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	01/22/2022
220380223	**PECO Energy**	**Voucher Total:**	**627.02**	
Utilities - 12/29/2021-01/31/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			439.37	02/02/2022
Utilities - 12/29/2021-01/31/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			187.65	02/02/2022
220390114	**Orme, Gareth A.**	**Voucher Total:**	**596.85**	
Employee mileage - 158.1 total miles, Session day: roundtrip travel from 338 Main St, Royersford to State Capitol Complex, 501 N. 3rd St, Harrisburg - Applies to Orme, Gareth A.			92.49	01/18/2022
Parking & tolls - PA Turnpike Tolls, session day: round trip - 338 Main St, Royersford to State Capitol Complex, 501 N 3rd St, Harrisburg - Applies to Orme, Gareth A.			11.00	01/18/2022
Employee mileage - 158.1 total miles, Session day: roundtrip travel from 338 Main St, Royersford to State Capitol Complex, 501 N. 3rd St, Harrisburg - Applies to Orme, Gareth A.			92.49	01/19/2022
Parking & tolls - PA Turnpike Tolls, session day: round trip - 338 Main St, Royersford to State Capitol Complex, 501 N 3rd St, Harrisburg - Applies to Orme, Gareth A.			11.00	01/19/2022
Lodging - Harrisburg, lodging at the Crowne Plaza Hotel, 23 S. 2nd St, session day: $129.00 accommodation + $7.74 state occupancy tax + $6.45 county occupancy tax = $143.19 - Applies to Orme, Gareth A.			143.19	01/24/2022
Lodging - Harrisburg, lodging at the Crowne Plaza Hotel, 23 S. 2nd St, session day: $129.00 accommodation + $7.74 state occupancy tax + $6.45 county occupancy tax = $143.19 - Applies to Orme, Gareth A.			143.19	01/25/2022
Employee mileage - 01/24/2022-01/26/2022, 158.1 total miles, session days : Roundtrip travel from 338 Main St, Royersford to State Capitol Complex, 501 N. 3rd St, Harrisburg - Applies to Orme, Gareth A.			92.49	01/26/2022
Parking & tolls - 01/24/2022 + 01/26/2022, PA Turnpike Tolls, session days round trip - 338 Main St, Royersford to State Capitol Complex, 501 N 3rd St, Harrisburg - Applies to Orme, Gareth A.			11.00	01/26/2022
220400451	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**351.27**	
Parking & tolls - Session day: parking in Harrisburg for full day (see receipt) - Applies to Cavanaugh, Jeffrey S. Jr.			28.35	01/26/2022
Employee mileage - 276 = total miles, Session Day: roundtrip travel from Carbondale, PA to State Capitol Plaza, 501 N. 3rd St, Harrisburg, PA - Applies to Cavanaugh, Jeffrey S. Jr.			161.46	01/26/2022
Employee mileage - 276 = total miles, Session Day: roundtrip travel from Carbondale, PA to State Capitol Plaza, 501 N. 3rd St, Harrisburg, PA - Applies to Cavanaugh, Jeffrey S. Jr.			161.46	02/07/2022
220480228	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	03/01/2022

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530115	**Adjustment transaction**	**Voucher Total:**	**12,960.64**	
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Muth, Katie J.			4.24	02/21/2022
Newsletters - 58,907 pieces - Applies to Muth, Katie J.			12,956.40	02/22/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	02/19/2022

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Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270094	**Comcast**	**Voucher Total:**	**124.99**	
Communication services - 01/25/2022-02/24/2022 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			124.99	01/20/2022
220270099	**Old Town Delicatessen**	**Voucher Total:**	**196.10**	
Meeting meals - 01/25/2022 Spring Grove High School constituent group recognition on Senate Floor. 20 people, Senator Phillips-Hill ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			196.10	01/25/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	01/22/2022
220320260	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 01/05/2022 and 01/19/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	01/31/2022
220380083	**MET-ED**	**Voucher Total:**	**110.69**	
Utilities - 01/06/2022-02/03/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			22.04	02/08/2022
Utilities - 01/06/2021-02/03/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			88.65	02/08/2022
220420032	**York Daily Record**	**Voucher Total:**	**139.49**	
Publications & subscriptions - 05/01/2022-10/31/2022 York Daily Record. York District Office - Applies to Phillips-Hill, Kristin Lee			139.49	05/01/2022
220460022	**Phillips-Hill, Kristin Lee**	**Voucher Total:**	**121.68**	
Member mileage - 02/09/2022-02/10/2022 Total miles 208 - Applies to Phillips-Hill, Kristin Lee			121.68	02/10/2022
220460026	**Phillips-Hill, Kristin Lee**	**Voucher Total:**	**145.80**	
Lodging - Bedford, Pennsylvania. Senate Agriculture & Rural Affairs and Game & Fisheries joint public hearing regarding Chronic Wasting Disease (CWD). - Applies to Phillips-Hill, Kristin Lee			145.80	02/09/2022
220470047	**Adjustment transaction**	**Voucher Total:**	**149.75**	
Professional services - 08/06/2021-01/31/2022 Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407. SPC#2821020101A, cancellation of service 08/06/2021 - Applies to Phillips-Hill, Kristin Lee			149.75	08/06/2021

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Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480154	**Phillips-Hill, Kristin Lee**	**Voucher Total:**	**-149.75**	
Professional services - 08/06/2021-01/31/2022 Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407. SPC#2821020101A, cancellation of service 08/06/2021 - Applies to Phillips-Hill, Kristin Lee			-149.75	01/25/2022
220480226	**CDG Ventures, Inc.**	**Voucher Total:**	**2,300.00**	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	03/01/2022
220530119	**Adjustment transaction**	**Voucher Total:**	**98.86**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Phillips-Hill, Kristin Lee			86.30	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Phillips-Hill, Kristin Lee			12.56	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	02/19/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260074	**Pittman, Joseph A.**	**Voucher Total:**	**362.00**	
Lodging - Harrisburg overnight lodging incurred, session and meetings. - Applies to Pittman, Joseph A.			181.00	01/24/2022
Lodging - Harrisburg overnight lodging incurred, session and meetings. - Applies to Pittman, Joseph A.			181.00	01/25/2022
220260099	**W.B. Mason Company, Inc.**	**Voucher Total:**	**358.24**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			148.63	12/28/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			31.48	12/29/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			17.84	01/11/2022
Office supplies - Murrysville - Applies to Pittman, Joseph A.			115.30	01/12/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.			44.99	01/17/2022
220280027	**Pittman, Joseph A.**	**Voucher Total:**	**270.97**	
Lodging - Harrisburg overnight lodging incurred, session and meetings. - Applies to Pittman, Joseph A.			122.03	01/24/2022
Parking & tolls - Harrisburg overnight parking incurred -Session. - Applies to Pittman, Joseph A.			24.00	01/24/2022
Lodging - Harrisburg overnight lodging incurred, session and meetings. - Applies to Pittman, Joseph A.			100.94	01/25/2022
Parking & tolls - Harrisburg overnight parking incurred -Session. - Applies to Pittman, Joseph A.			24.00	01/25/2022
220280042	**Capitolwire.com**	**Voucher Total:**	**250.00**	
Publications & subscriptions - Harrisburg-Capitolwire online news subscription, 02/01/2022-04/30/2022 - Applies to Pittman, Joseph A.			250.00	01/27/2022
220310047	**Peoples Natural Gas**	**Voucher Total:**	**152.73**	
Utilities - 12/23/2021-01/26/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			152.73	01/27/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	01/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310086	**McClelland, Margaret M.**	**Voucher Total:**	**375.00**	
District maintenance services - 01/01/2022, 01/08/2022, 01/15/2022, 01/22/2022, 01/29/2022, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			375.00	01/29/2022
220310089	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 02/23/2022-03/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	02/01/2022
Parking & tolls - 02/23/2022-03/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	02/01/2022
220330127	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**23.45**	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			7.95	01/31/2022
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.50	01/31/2022
220330139	**W.B. Mason Company, Inc.**	**Voucher Total:**	**17.98**	
Office supplies - Murrysville - Applies to Pittman, Joseph A.			17.98	01/19/2022
220380093	**Pennsylvania-American Water Co**	**Voucher Total:**	**22.39**	
Utilities - 01/04/2022-01/31/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			22.39	02/01/2022
220400135	**Clelian Heights, Inc.**	**Voucher Total:**	**73.61**	
District maintenance services - 12/08/2021, 12/14/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			26.82	12/31/2021
District maintenance services - 01/04/2022, 01/11/2022, 01/20/2022, 01/27/2022, Office cleaning, Murrysville. - Applies to Pittman, Joseph A.			46.79	01/31/2022
220400139	**W.B. Mason Company, Inc.**	**Voucher Total:**	**21.58**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			21.58	01/19/2022
220400143	**UniFirst Corporation**	**Voucher Total:**	**82.47**	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	02/03/2022
220470108	**Kennedy, Colleen L.**	**Voucher Total:**	**45.47**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			45.47	02/06/2022
220480173	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	03/01/2022
220480201	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,070.81**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	03/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480260	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	03/01/2022
220530087	**West Penn Power Company**	**Voucher Total:**	**73.91**	
Utilities - 12/17/2021-01/17/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			73.91	01/27/2022
220530107	**Adjustment transaction**	**Voucher Total:**	**570.89**	
Metered mail postage - 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			499.00	02/14/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Pittman, Joseph A.			71.89	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	02/19/2022

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Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100120	**Merry Maids**	**Voucher Total:**	**450.00**	
District maintenance services - 01/04/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/04/2022
District maintenance services - 01/04/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/04/2022
District maintenance services - 01/18/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/18/2022
District maintenance services - 01/18/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/18/2022
District maintenance services - 01/31/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/31/2022
District maintenance services - 01/31/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/31/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	01/22/2022
220320247	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.99**	
Office supplies - Office supply for Camp Hill District Office. - Applies to Regan, Michael R.			9.99	01/26/2022
220400057	**UGI Utilities, Inc.**	**Voucher Total:**	**395.42**	
Utilities - 01/04/2022-02/01/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			395.42	02/01/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**109.32**	
Utilities - 12/29/2021-01/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			109.32	01/28/2022
220480214	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**925.94**	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	03/01/2022
220480215	**David and Sandra Cordier**	**Voucher Total:**	**2,804.29**	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	03/01/2022
220530129	**Adjustment transaction**	**Voucher Total:**	**40.02**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Regan, Michael R.			12.27	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Regan, Michael R.			27.75	02/21/2022

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Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550060	**W.B. Mason Company, Inc.**	**Voucher Total:**	**102.93**	
Other lease - Water Cooler Rental Fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	02/16/2022
Office supplies - Office supplies for Camp Hill District Office - Applies to Regan, Michael R.			101.94	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	02/19/2022

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Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270114	**Robinson, Devlin J.**	**Voucher Total:**	**543.00**	
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			181.00	01/18/2022
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			181.00	01/24/2022
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			181.00	01/25/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	01/22/2022
220330124	**Duquesne Light Company**	**Voucher Total:**	**148.64**	
Utilities - 12/27/2021-01/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			148.64	01/27/2022
220450809	**McGhee, Alicia R.**	**Voucher Total:**	**10.10**	
Office supplies - Pittsburgh District office supplies - Applies to Robinson, Devlin J.			10.10	01/31/2022
220450814	**Trbovich, Alexis**	**Voucher Total:**	**22.99**	
Consumable supplies - Pittsburgh District Office Coffee K-Cups - Applies to Robinson, Devlin J.			22.99	02/08/2022
220450823	**Robinson, Devlin J.**	**Voucher Total:**	**85.27**	
Lodging - Harrisburg, Session, Overnight lodging balance - Applies to Robinson, Devlin J.			39.89	01/18/2022
Lodging - Harrisburg, Session, Overnight lodging balance - Applies to Robinson, Devlin J.			17.69	01/24/2022
Parking & tolls - Harrisburg, Session - Applies to Robinson, Devlin J.			10.00	01/25/2022
Lodging - Harrisburg, Session, Overnight lodging balance - Applies to Robinson, Devlin J.			17.69	01/25/2022
220460009	**Nagel, Joseph W.**	**Voucher Total:**	**52.14**	
Employee mileage - 12/18/2021-12/21/2021, 64.8 miles - Applies to Nagel, Joseph W.			36.29	12/21/2021
Employee mileage - 3.6 miles, Bethel Park=St. Clair - Applies to Nagel, Joseph W.			2.11	01/08/2022
Publications & subscriptions - 01/02/2022-02/01/2022, Observer-reporter.com, 6 day digital subscription, North Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			13.74	01/13/2022
220470020	**Adjustment transaction**	**Voucher Total:**	**20.41**	
Flags - order 64170 from 30062-21 - Applies to Robinson, Devlin J.			20.41	02/16/2022
220480244	**North Highland Office Associates**	**Voucher Total:**	**2,496.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,496.67	03/01/2022

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Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480250	**Laurel Cedar Ridge LP**	**Voucher Total:**	**900.00**	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	03/01/2022
220530060	**Adjustment transaction**	**Voucher Total:**	**103.71**	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	01/25/2022
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	02/01/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Robinson, Devlin J.			3.71	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	02/19/2022

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Member: John P. Sabatina, Jr. **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330145	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	01/12/2022

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Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310051	**W.B. Mason Company, Inc.**	**Voucher Total:**	**18.48**	
Office supplies - Applies to Santarsiero, Steven J.			18.48	01/26/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	01/22/2022
220320022	**W.B. Mason Company, Inc.**	**Voucher Total:**	**14.19**	
Office supplies - Applies to Santarsiero, Steven J.			14.19	01/25/2022
220320027	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.79**	
Office supplies - Applies to Santarsiero, Steven J.			15.79	09/09/2019
220320045	**Santarsiero, Steven J.**	**Voucher Total:**	**56.80**	
Parking & tolls - 01/18/2022 -01/26/2022 Tolls - Applies to Santarsiero, Steven J.			56.80	01/26/2022
220320051	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, lodging incurred, Senate in Session - Applies to Santarsiero, Steven J.			129.87	01/24/2022
Lodging - Harrisburg, lodging incurred, Senate in Session - Applies to Santarsiero, Steven J.			129.87	01/25/2022
220320057	**Santarsiero, Steven J.**	**Voucher Total:**	**250.38**	
Member mileage - 01/18/2022-01/26/2022; 428 miles - Applies to Santarsiero, Steven J.			250.38	01/26/2022
220320064	**W.B. Mason Company, Inc.**	**Voucher Total:**	**41.97**	
Office supplies - Applies to Santarsiero, Steven J.			41.97	11/15/2021
220320067	**W.B. Mason Company, Inc.**	**Voucher Total:**	**27.98**	
Office supplies - Applies to Santarsiero, Steven J.			27.98	11/17/2021
220320071	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.73**	
Consumable supplies - Water- Doylestown district office - Applies to Santarsiero, Steven J.			16.98	11/24/2021
Office supplies - Applies to Santarsiero, Steven J.			38.75	11/24/2021
220320074	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.97**	
Consumable supplies - Water - Newtown district office - Applies to Santarsiero, Steven J.			38.97	12/07/2021
220320079	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.96**	
Office supplies - Applies to Santarsiero, Steven J.			15.96	12/20/2021

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Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320082	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.95**	
Office supplies - Applies to Santarsiero, Steven J.			15.95	01/28/2022
220320085	**W.B. Mason Company, Inc.**	**Voucher Total:**	**5.98**	
Office supplies - Applies to Santarsiero, Steven J.			5.98	01/28/2022
220380131	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.97**	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			38.97	02/03/2022
220380135	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 01/01/2022-01/31/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	12/31/2021
220400038	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	02/07/2022
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	02/08/2022
220400179	**Troilo, Cameron C.**	**Voucher Total:**	**210.96**	
Utilities - 12/14/2021-01/18/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			210.96	02/08/2022
220420081	**PECO Energy**	**Voucher Total:**	**217.09**	
Utilities - 01/07/2022-02/08/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			217.09	02/08/2022
220470003	**Titan Mobile Shredding, LLC**	**Voucher Total:**	**1,387.50**	
Administrative services - 10/16/2021, Shredding event held for constituents at Holy Family University (1 Campus Dr, Newtown, PA 18940). - Applies to Santarsiero, Steven J.			1,387.50	10/18/2021
220480229	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,097.49**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	03/01/2022
220480230	**Troilo, Cameron C.**	**Voucher Total:**	**3,541.71**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	03/01/2022
220530007	**iConstituent, LLC**	**Voucher Total:**	**1,157.10**	
Professional services - 09/22/2021, Santarsiero Kids Fest 09/25/2021 Texting Event - Applies to Santarsiero, Steven J.			1,157.10	09/23/2021

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Member: Steven J. Santarsiero **District #: 10**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220530010	**iConstituent, LLC**	**Voucher Total:**	**3,850.00**	
Professional services - 09/28/2021, Total Access Live Event - Applies to Santarsiero, Steven J.			3,850.00	09/30/2021
220530017	**iConstituent, LLC**	**Voucher Total:**	**1,218.96**	
Professional services - 10/22/2021, Sen. Santarsiero Veteran's Event Lunch Robocall - Applies to Santarsiero, Steven J.			1,218.96	10/28/2021
220530154	**Adjustment transaction**	**Voucher Total:**	**37.48**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Santarsiero, Steven J.			9.42	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Santarsiero, Steven J.			28.06	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	02/19/2022

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	01/22/2022
220380107	**Saval, Nikil**	**Voucher Total:**	**70.00**	
Commercial transportation - Train fare, 02/07/2022-02/09/2022, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	02/09/2022
220380109	**Saval, Nikil**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	02/07/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	02/08/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	02/09/2022
220380110	**Allen, Jane D.**	**Voucher Total:**	**556.67**	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	02/07/2022
Legislative meals - Session - Applies to Allen, Jane D.			23.60	02/07/2022
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Allen, Jane D.			18.96	02/07/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	02/08/2022
Legislative meals - Session - Applies to Allen, Jane D.			18.29	02/08/2022
Commercial transportation - 02/07/2022-02/09/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	02/09/2022
Legislative meals - Session - Applies to Allen, Jane D.			8.40	02/09/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-5105 Webster Street, Philadelphia, Session - Applies to Allen, Jane D.			20.04	02/09/2022
220380170	**PECO Energy**	**Voucher Total:**	**21.49**	
Utilities - 01/05/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			-12.89	02/01/2022
Utilities - 01/03/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			34.38	02/01/2022
220410093	**Tackett, Julia**	**Voucher Total:**	**115.49**	
Office supplies - Keys made for employees at District Office, 1107-09 S. 6th Street, Philadelphia - Applies to Saval, Nikil			105.84	02/02/2022
Mailing services - Letters mailed to constituents, mail meter broken - Applies to Saval, Nikil			9.65	02/02/2022

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220420072	**Donnelly, George A. IV**	**Voucher Total:**	**110.28**	
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.25 Applies to West, Kimberly Y.			12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.26 Applies to Donnelly, George A. IV			12.26	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.26 Applies to Saval, Nikil			12.26	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.25 Applies to Tackett, Julia			12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.25 Applies to Wilson, Renee			12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.25 Applies to Boorboor, Emma J.			12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.25 Applies to Cahill, Natasha W.			12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.26 Applies to Allen, Jane D.			12.26	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of $110.28 - $12.25 Applies to Chuquihuara, Alfredo			12.25	02/11/2022
220420075	**W.B. Mason Company, Inc.**	**Voucher Total:**	**235.14**	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			165.15	02/09/2022
Other Equipment - Electric Tea Kettle, 1107-09 S. 6th Street, Philadelphia - Applies to Saval, Nikil			69.99	02/09/2022
220420081	**PECO Energy**	**Voucher Total:**	**287.89**	
Utilities - 01/07/2022-02/08/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			287.89	02/08/2022
220470052	**Philadelphia Gas Works**	**Voucher Total:**	**27.25**	
Utilities - 01/06/2022-02/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	02/08/2022
220480246	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	03/01/2022
220480255	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**3,000.00**	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	03/01/2022

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530133	**Adjustment transaction**	**Voucher Total:**	**19.13**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Saval, Nikil			2.09	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Saval, Nikil			17.04	02/21/2022
220530197	**PECO Energy**	**Voucher Total:**	**82.32**	
Utilities - 01/12/2022-02/13/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			82.32	02/14/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	02/19/2022

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Member: Mario M. Scavello **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	01/22/2022
220320049	**Adjustment transaction**	**Voucher Total:**	**76.65**	
Flags - order 64031 from 30062-21 - Applies to Scavello, Mario M.			76.65	02/01/2022
220340140	**Scavello, Mario M.**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	12/13/2021
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	12/14/2021
Session per diem - Harrisburg, PA - Returned to district - Applies to Scavello, Mario M.			64.00	12/15/2021
220340141	**Scavello, Mario M.**	**Voucher Total:**	**671.00**	
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	01/18/2022
Session per diem - Harrisburg, PA - Traveled back to the district - Applies to Scavello, Mario M.			64.00	01/19/2022
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	01/24/2022
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	01/25/2022
Session per diem - Harrisburg, PA - Traveled back to the district - Applies to Scavello, Mario M.			64.00	01/26/2022
220340250	**Bush, Kristine P.**	**Voucher Total:**	**244.21**	
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			37.56	01/03/2022
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			206.65	01/05/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**514.79**	
Utilities - 12/29/2021-01/28/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			514.79	01/28/2022
220450795	**Bush, Kristine P.**	**Voucher Total:**	**84.83**	
Employee mileage - 12/03/2021-12/18/2021: 66.3 miles traveled - Applies to Bush, Kristine P.			37.10	12/18/2021
Employee mileage - 01/25/2022 - 81.6 miles traveled - Applies to Bush, Kristine P.			47.73	01/25/2022

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Member: Mario M. Scavello **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470089	**Scavello, Mario M.**	**Voucher Total:**	**426.72**	
Member mileage - 11/08/2021 - 11/30/2021, 508 miles traveled - Applies to Scavello, Mario M.			284.48	11/30/2021
Member mileage - 12/13/2021 - 12/15/2021, 254 miles traveled - Applies to Scavello, Mario M.			142.24	12/15/2021
220480225	**Wise, Phyllis Y.**	**Voucher Total:**	**2,625.00**	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	03/01/2022
220480240	**Zitro & Roni Realty LLC**	**Voucher Total:**	**1,625.00**	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	03/01/2022
220530128	**Adjustment transaction**	**Voucher Total:**	**29.78**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Scavello, Mario M.			6.20	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Scavello, Mario M.			23.58	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	02/19/2022

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Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310105	**Evans, William G.**	**Voucher Total:**	**533.52**	
Employee mileage - 01/04/2022-01/26/2022 912 miles - Applies to Evans, William G.			533.52	01/26/2022
220400393	**Schwank, Judith L.**	**Voucher Total:**	**210.83**	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			40.32	01/05/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	01/05/2022
Publications & subscriptions - 01/21/2022-07/22/2022 Digital access, Reading - Applies to Schwank, Judith L.			65.00	01/18/2022
Consumable supplies - Applies to Schwank, Judith L.			24.72	01/31/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			51.11	02/02/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	02/02/2022
220480199	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	03/01/2022
220530114	**Adjustment transaction**	**Voucher Total:**	**517.92**	
Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L.			499.00	01/31/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Schwank, Judith L.			18.92	02/21/2022
220530165	**Thornburg, Spencer A.**	**Voucher Total:**	**235.76**	
Employee mileage - 01/06/2022-01/26/2022 403 miles - Applies to Thornburg, Spencer A.			235.76	01/26/2022

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220070116	**Connellsville Daily Courier**	**Voucher Total:**	**64.00**	
Publications & subscriptions - 02/12/2022-08/12/2022- Connellsville office 6 month subscription - Applies to Stefano, Patrick J.			64.00	02/12/2022
220140041	**Herald Standard**	**Voucher Total:**	**136.50**	
Publications & subscriptions - 12/30/2021-06/30/2022- 6 months/26 week subscription, Connellsville Office - Applies to Stefano, Patrick J.			136.50	12/30/2021
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	01/22/2022
220420063	**Stefano, Patrick J.**	**Voucher Total:**	**582.66**	
Member mileage - 01/04/2022 - 332 total mileage for Session - Applies to Stefano, Patrick J.			194.22	01/04/2022
Member mileage - 01/18/2022-01/19/2022 -332 total mileage for session - Applies to Stefano, Patrick J.			194.22	01/19/2022
Member mileage - 01/24/2022-01/26/2022- 332 total mileage for session - Applies to Stefano, Patrick J.			194.22	01/26/2022
220420065	**W.B. Mason Company, Inc.**	**Voucher Total:**	**123.72**	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.			123.72	01/13/2022
220420066	**All Pro Commercial Cleaning**	**Voucher Total:**	**200.00**	
District maintenance services - 01/01/2022, 01/08/2022, 01/15/2022, 01/22/2022, 01/29/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			200.00	02/15/2022
220420069	**Quinn, Susan E.**	**Voucher Total:**	**108.23**	
Employee mileage - 01/04/2022-01/26/2022- 185 total mileage - Applies to Quinn, Susan E.			108.23	01/26/2022
220450756	**Stefano, Patrick J.**	**Voucher Total:**	**480.40**	
Member mileage - 01/05/2022-01/29/2022-821.2 total miles traveled for Senator for events through the district. - Applies to Stefano, Patrick J.			480.40	01/29/2022
220480203	**D & M King, LLC**	**Voucher Total:**	**2,594.69**	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	03/01/2022
220480207	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	03/01/2022

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490017	**Stefano, Patrick J.**	**Voucher Total:**	**67.28**	
Member mileage - 01/05/2022-01/29/2022-115 total miles traveled for Senator for events through the district. - Applies to Stefano, Patrick J.			67.28	01/29/2022
220530140	**Adjustment transaction**	**Voucher Total:**	**15.92**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Stefano, Patrick J.			8.63	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Stefano, Patrick J.			7.29	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	02/19/2022

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Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480023	**Harrity, James A. III**	**Voucher Total:**	**115.36**	
Employee mileage - Jimmy travel from Philadelphia Jefferson District Office to Harrisburg Capitol for a meeting and traveled back to Philadelphia Jefferson District Office from the Harrisburg Capitol building. Number of miles traveled 206. - Applies to Harrity, James A. III			115.36	10/19/2021
220260083	**Richardson Street, Aissia L.**	**Voucher Total:**	**173.05**	
Employee mileage - Ms. Aissia Richardson-Street drove from Jefferson District office in Philadelphia to Harrisburg Farm show complex for an African and Caribbean Farm Show Trade Dialogue meeting that was hosted by Senator Street. Ms. Aissia Left the Farm show complex in Harrisburg to return to the Jefferson Street District office. Number of miles traveled 211. - Applies to Richardson Street, Aissia L.			123.43	01/12/2022
Parking & tolls - Ms. Aissia Richardson-Street traveled to Harrisburg from Philadelphia Jefferson District office for an African Caribbean Trade Dialogue at the Farm Show Complex. This event was hosted by Senator Street. ezpass toll - Applies to Richardson Street, Aissia L.			9.90	01/12/2022
Parking & tolls - Ms. Aissia Richardson Street drove from the Farm show complex in Harrisburg to Jefferson Street District office. Returning from Senator Street's African Caribbean Trade Dialogue. ezpass toll - Applies to Richardson Street, Aissia L.			9.90	01/12/2022
Legislative meals - Ms. Aissia Richardson-Street purchased coffee in Harrisburg Farm show complex traveling from Jefferson Street District Office in Philadelphia to attend a meeting hosted by Senator Street on African and Caribbean Trade Dialogue. - Applies to Richardson Street, Aissia L.			5.82	01/12/2022
Legislative meals - Ms. Aissia Richardson Purchased food traveling to Harrisburg Farm show complex from Jefferson Street District office in Philadelphia to attend a meeting that Senator Street was hosting on African and Caribbean Trade Dialogue. - Applies to Richardson Street, Aissia L.			18.51	01/12/2022
Legislative meals - Ms. Aissia Richardson-Street purchased consumable beverages while traveling to Harrisburg Farm show complex from Jefferson Street District Office in Philadelphia to attend a meeting hosted by Senator Street on African and Caribbean Trade Dialogue. - Applies to Richardson Street, Aissia L.			5.49	01/12/2022
220310068	**PECO Energy**	**Voucher Total:**	**84.23**	
Utilities - 12/21/2021-01/25/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			84.23	01/25/2022
220330145	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**419.57**	
Other transportation expenses - 01/04/2022-01/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			419.57	01/31/2022

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Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450636	**Austin, Rhona L.**	**Voucher Total:**	**140.77**	
Employee mileage - 230 miles, Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/02/2022
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			6.22	02/02/2022
220450643	**Austin, Rhona L.**	**Voucher Total:**	**141.05**	
Employee mileage - 230 miles, Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/09/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.50	02/09/2022
220450736	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 02/01/2022 - 02/28/2022, Monthly office cleaning services, at the Jefferson Street district office - Applies to Street, Sharif T.			400.00	02/01/2022
220450745	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 02/01/2022 - 02/28/2022, Monthly office cleaning services Germantown District office - Applies to Street, Sharif T.			400.00	02/15/2022
220450772	**Hunter, Henry**	**Voucher Total:**	**234.77**	
Office supplies - Office supplies purchased for the Jefferson St. Office by Henry Hunter. - Applies to Street, Sharif T.			234.77	02/12/2022
220450775	**Comcast**	**Voucher Total:**	**140.04**	
Communication services - 02/11/2022 -03/10/2022 -Monthly Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.04	02/06/2022
220450779	**Comcast**	**Voucher Total:**	**118.99**	
Communication services - 02/14/2022 - 03/13/2022, Monthly Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	02/09/2022
220470052	**Philadelphia Gas Works**	**Voucher Total:**	**197.07**	
Utilities - 01/04/2022-02/02/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			197.07	02/08/2022
220480217	**Nicetown Community Development Corp.**	**Voucher Total:**	**1,798.98**	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	03/01/2022
220480219	**Apex Mortgage Corp**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	03/01/2022

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Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490055	**Austin, Rhona L.**	**Voucher Total:**	**145.88**	
Employee mileage - 230 miles, Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/17/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			11.33	02/17/2022
220530153	**Adjustment transaction**	**Voucher Total:**	**22.72**	
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Street, Sharif T.			22.72	02/21/2022
220530215	**Harrity, James A. III**	**Voucher Total:**	**241.02**	
Employee mileage - Total number of miles traveled #206, Jimmy traveled from Jefferson Street District office in Philadelphia, to Harrisburg Capitol for a meeting, and traveled back to the Jefferson Street district office in Philadelphia, from the Harrisburg Capitol. - Applies to Harrity, James A. III			120.51	01/19/2022
Employee mileage - Total number of Miles traveled # 206, Jimmy traveled from the Jefferson District Office in Philadelphia to the Harrisburg Capitol Office for a meeting; then traveled back to the Jefferson Street district office in Philadelphia from the Harrisburg Capitol. - Applies to Harrity, James A. III			120.51	01/25/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040471	**Tartaglione, Christine M.**	**Voucher Total:**	**87.50**	
Parking & tolls - Turnpike to Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			11.50	09/18/2021
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			11.50	09/22/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.00	09/29/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.00	10/19/2021
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.00	10/20/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			11.50	10/25/2021
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			11.50	10/27/2021
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			11.50	11/10/2021
220040490	**Hernandez, Angeles**	**Voucher Total:**	**93.96**	
Office supplies - 42 table clothes for Senator's senior expo on 10/21/2021 - Applies to Tartaglione, Christine M.			45.36	10/20/2021
Office supplies - 45 table clothes for Senator's senior expo on 10/28/2021 - Applies to Tartaglione, Christine M.			48.60	10/27/2021
220290001	**Benton, Kathleen A.**	**Voucher Total:**	**164.50**	
Parking & tolls - Turnpike toll Harrisburg - 1061 Bridge St, Philadelphia, PA to attend meetings with Senator - Applies to Benton, Kathleen A.			9.90	01/13/2022
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			14.20	01/13/2022
Employee mileage - 240 miles Harrisburg = Philadelphia to attend meeting with Senator - Applies to Benton, Kathleen A.			140.40	01/13/2022
220320080	**PECO Energy**	**Voucher Total:**	**99.31**	
Utilities - 12/27/2021-01/27/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			99.31	01/27/2022
220330145	**Department of General Services**	**Voucher Total:**	**888.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	01/12/2022
220340247	**Breski's Beverage Distributors**	**Voucher Total:**	**40.48**	
Consumable supplies - Harrisburg office - Applies to Tartaglione, Christine M.			40.48	01/06/2022
220340252	**WEX Bank**	**Voucher Total:**	**35.08**	
Other transportation expenses - 01/13/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			35.08	01/31/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400426	**Vector Security, Inc**	**Voucher Total:**	**1,450.00**	
Professional services - Install Duress Button System, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			475.00	02/08/2022
Professional services - Install 6 Duress Buttons, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			300.00	02/08/2022
Professional services - Install Duress Button System, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			475.00	02/08/2022
Professional services - Install 4 Duress Buttons, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			200.00	02/08/2022
220470052	**Philadelphia Gas Works**	**Voucher Total:**	**252.58**	
Utilities - 12/09/2021-01/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			252.58	02/08/2022
220480221	**Groverpete, LP**	**Voucher Total:**	**1,677.67**	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	03/01/2022
220480259	**S & E Management, LLC**	**Voucher Total:**	**2,671.61**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	03/01/2022
220530044	**Adjustment transaction**	**Voucher Total:**	**29.49**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Tartaglione, Christine M.			2.12	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Tartaglione, Christine M.			27.37	02/21/2022
220530082	**PECO Energy**	**Voucher Total:**	**97.40**	
Utilities - 01/12/2022-02/10/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			97.40	02/14/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	02/19/2022

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Member: Robert M. Tomlinson **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270106	**Tomlinson, Robert M.**	**Voucher Total:**	**443.22**	
Consumable supplies - 12/09/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			85.95	12/09/2021
Consumable supplies - 12/22/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			170.22	12/22/2021
Mailing services - 01/06/2022 - Applies to Tomlinson, Robert M.			31.26	01/13/2022
Communication services - 01/20/2022 - 02/19/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			124.39	01/14/2022
Mailing services - 01/12/2022 - Applies to Tomlinson, Robert M.			31.40	01/20/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	01/22/2022
220310079	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 01/30/2022, Richboro District office cleaning. - Applies to Tomlinson, Robert M.			100.00	01/30/2022
220330082	**Tomlinson, Robert M.**	**Voucher Total:**	**517.14**	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	01/18/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	01/25/2022
Member mileage - 01/18/2022 - 01/26/2022, 440 total miles Mileage - Applies to Tomlinson, Robert M.			257.40	01/26/2022
220330084	**Tomlinson, Robert M.**	**Voucher Total:**	**53.80**	
Parking & tolls - Turnpike tolls, 01/18/2022 - 01/26/2022 - Applies to Tomlinson, Robert M.			53.80	01/26/2022
220330087	**Skoczylas, Ryan C.**	**Voucher Total:**	**585.84**	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	01/18/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	01/25/2022
Employee mileage - Mileage, 01/18/2022 - 01/26/2022, 460 total miles - Applies to Skoczylas, Ryan C.			269.10	01/26/2022
Parking & tolls - Tolls, 01/18/2022 - 01/26/2022, Turnpike tolls. - Applies to Skoczylas, Ryan C.			57.00	01/26/2022
220480177	**Bucks County Conference Visitors Bureau**	**Voucher Total:**	**1,925.79**	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	03/01/2022

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Member: Robert M. Tomlinson **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480209	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	03/01/2022
220530143	**Adjustment transaction**	**Voucher Total:**	**30.99**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Tomlinson, Robert M.			1.59	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Tomlinson, Robert M.			29.40	02/21/2022
220530205	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 02/21/2022, Richboro District office cleaning. - Applies to Tomlinson, Robert M.			100.00	02/22/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	02/19/2022

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210124	**Laudenslager, Cara S.**	**Voucher Total:**	**193.58**	
Employee mileage - 09/30/2021 - 114 miles - Applies to Laudenslager, Cara S.			63.84	09/30/2021
Parking & tolls - Tolls; 09/30/2021 - Applies to Laudenslager, Cara S.			4.30	09/30/2021
Employee mileage - 10/12/2021 - 4 miles - Applies to Laudenslager, Cara S.			2.24	10/12/2021
Employee mileage - 11/16/2021 - 11/30/2021 - 126 miles - Applies to Laudenslager, Cara S.			70.56	11/30/2021
Employee mileage - 12/01/2021 - 94 miles - Applies to Laudenslager, Cara S.			52.64	12/01/2021
220250120	**New Castle News**	**Voucher Total:**	**260.00**	
Publications & subscriptions - 02/01/2022 - 02/01/2023, New Castle - Applies to Vogel, Elder A. Jr.			260.00	01/14/2022
220270161	**Burke, Heather L.**	**Voucher Total:**	**35.10**	
Employee mileage - 01/13/2022 - 60 miles - Applies to Burke, Heather L.			35.10	01/13/2022
220320255	**Vogel, Elder A. Jr.**	**Voucher Total:**	**313.92**	
Lodging - Senate Agriculture & Rural Affairs Committee panel discussion at PA Farm Show - Applies to Vogel, Elder A. Jr.			104.64	01/11/2022
Lodging - Farm Show Public Officials Panel - Applies to Vogel, Elder A. Jr.			104.64	01/12/2022
Lodging - PA Farm Show - events - Applies to Vogel, Elder A. Jr.			104.64	01/13/2022
220390032	**Vogel, Elder A. Jr.**	**Voucher Total:**	**209.28**	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	01/24/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	01/25/2022
220390040	**Pennsylvania Power Company**	**Voucher Total:**	**114.72**	
Utilities - 01/10/2022-02/06/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			114.72	02/09/2022
220390102	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 01/01/2022-01/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	01/31/2022
220450587	**Lark Enterprises, Inc.**	**Voucher Total:**	**144.00**	
District maintenance services - 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	01/31/2022
220450614	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64152 from 30062-21 - Applies to Vogel, Elder A. Jr.			18.56	02/14/2022

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450765	**Tri-State Waters**	**Voucher Total:**	**76.50**	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			37.50	12/15/2021
Other Equipment - Water cooler set-up, Rochester - Applies to Vogel, Elder A. Jr.			12.00	12/15/2021
Other lease - 02/01/2022 - 03/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	02/09/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			15.00	02/09/2022
220450806	**Grimes, CheyAnn M.**	**Voucher Total:**	**305.36**	
Employee mileage - 12/03/2021 - 12/22/2021, 365.2 miles - Applies to Grimes, CheyAnn M.			204.51	12/22/2021
Employee mileage - 01/14/2022 & 01/28/2022, 172.4 miles - Applies to Grimes, CheyAnn M.			100.85	01/28/2022
220470055	**PA Media Group**	**Voucher Total:**	**80.05**	
Announcements - 01/06/2022, The Patriot News, Sunshine Notice for Agriculture & Rural Affairs Committee Farm Show Committee Event on 01/11/2022 re: panel discussion on mental health in agriculture during 2022 Farm Show - Applies to Vogel, Elder A. Jr.			80.05	01/06/2022
220470085	**Bedford Gazette**	**Voucher Total:**	**35.23**	
Announcements - 02/04/2022, Bedford Gazette, Sunshine Notice for Agriculture & Rural Affairs and Game & Fisheries Joint Hearing on 02/09/2022 re: chronic waste - Applies to Vogel, Elder A. Jr.			35.23	02/04/2022
220480051	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**144.79**	
Utilities - 01/13/2022-02/11/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			144.79	02/14/2022
220480114	**Vogel, Elder A. Jr.**	**Voucher Total:**	**649.94**	
Member mileage - 01/04/2022 - 01/29/2022, 1111 miles - Applies to Vogel, Elder A. Jr.			649.94	01/29/2022
220480200	**Union Plaza LLC**	**Voucher Total:**	**622.42**	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	03/01/2022
220480237	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	03/01/2022
220490059	**Vogel, Elder A. Jr.**	**Voucher Total:**	**327.64**	
Parking & tolls - Tolls; 01/11/2022, 01/14/2022 - Applies to Vogel, Elder A. Jr.			52.10	01/14/2022
Member mileage - 01/04/2022 - 01/29/2022, 471 miles - Applies to Vogel, Elder A. Jr.			275.54	01/29/2022
220530081	**Duquesne Light Company**	**Voucher Total:**	**175.46**	
Utilities - 01/13/2022-02/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			175.46	02/15/2022

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530086	**Adjustment transaction**	**Voucher Total:**	**57.02**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Vogel, Elder A. Jr.			52.78	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Vogel, Elder A. Jr.			4.24	02/21/2022
220550100	**ServiceMaster Prof. Janitorial Service**	**Voucher Total:**	**300.00**	
District maintenance services - 02/01/2022 - 02/28/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	01/31/2022
220550193	**Vogel, Elder A. Jr.**	**Voucher Total:**	**106.40**	
Parking & tolls - 01/04/2022, 01/24/2022, 01/26/2022 - Applies to Vogel, Elder A. Jr.			106.40	01/26/2022
220560031	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**627.70**	
Utilities - 01/20/2022-02/18/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			627.70	02/21/2022

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Month Ended 02/28/2022

Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280030	**Zimmerman, Stacey B.**	**Voucher Total:**	**8.70**	
Mailing services - 01/27/2022, Mailed time sensitive materials to Harrisburg Office - Applies to Ward, Judith F.			8.70	01/27/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	01/22/2022
220310106	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**23.95**	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.			14.00	01/31/2022
Other lease - 02/01/2022-02/28/2022 Water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	01/31/2022
220310113	**Quality Window Washing**	**Voucher Total:**	**40.00**	
District maintenance services - 01/31/2022, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	01/31/2022
220320073	**Gunnell, Kathleen A.**	**Voucher Total:**	**123.90**	
Parking & tolls - 01/04/2022 Tolls - Applies to Gunnell, Kathleen A.			3.40	01/04/2022
Employee mileage - 01/04/2022-01/25/2022, 206.0 miles - Applies to Gunnell, Kathleen A.			120.50	01/25/2022
220320084	**Peoples Natural Gas**	**Voucher Total:**	**125.36**	
Utilities - 12/22/2021-01/25/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			125.36	01/25/2022
220330015	**Ward, Judith F.**	**Voucher Total:**	**25.42**	
Office supplies - Applies to Ward, Judith F.			25.42	01/25/2022
220350046	**Morrisons Cove Herald Inc.**	**Voucher Total:**	**22.00**	
Publications & subscriptions - 03/06/2022-09/06/2022, Morrisons Cove Herald, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			22.00	03/06/2022
220350115	**Blair County Chamber of Commerce**	**Voucher Total:**	**20.00**	
Legislative meals - 01/13/2022, January Breakfast Club - Applies to Ward, Judith F.			20.00	01/13/2022
220350118	**Blair County Chamber of Commerce**	**Voucher Total:**	**60.00**	
Legislative meals - 01/28/2022, Annual Meeting - Applies to Ward, Judith F.			30.00	01/28/2022
Legislative meals - 01/28/2022, Annual Meeting - Applies to Walker, Amanda L.			30.00	01/28/2022

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400063	**Ward, Judith F.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	02/07/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	02/08/2022
220410033	**Ivory, Michele M.**	**Voucher Total:**	**45.81**	
Employee mileage - 78.3 miles Hollidaysburg DO-Bailey Building, 233 Penn Street, Huntingdon, Pa-Home, Chest Springs, Pa Attended the Huntingdon County Partnership with Economic Progress meeting to discuss economic development projects in Huntingdon County on behalf of Senator Ward - Applies to Ivory, Michele M.			45.81	01/18/2022
220480029	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**22.00**	
Legislative meals - 02/16/2022, State of the County Address Coffee Connection, Attended on behalf of Senator Ward - Applies to Ivory, Michele M.			22.00	02/16/2022
220480182	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	03/01/2022
220480227	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	03/01/2022
220530092	**Penelec**	**Voucher Total:**	**129.61**	
Utilities - 01/20/2022-02/17/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			129.61	02/22/2022
220530110	**Adjustment transaction**	**Voucher Total:**	**21.11**	
Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			1.00	01/27/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Ward, Judith F.			20.11	02/21/2022
220550040	**McCartney's, Inc.**	**Voucher Total:**	**125.04**	
Office supplies - Applies to Ward, Judith F.			125.04	02/23/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	02/19/2022

Senate of Pennsylvania
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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310047	**Peoples Natural Gas**	**Voucher Total:**	**197.51**	
Utilities - 12/27/2021-01/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			197.51	01/27/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	01/22/2022
220320053	**Firment, Mary Jane**	**Voucher Total:**	**200.00**	
District maintenance services - 01/05/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	01/07/2022
District maintenance services - 01/19/2022-district office cleaning- greensburg - Applies to Ward, Kim L.			100.00	01/25/2022
220350015	**Via, Kara M.**	**Voucher Total:**	**220.65**	
Consumable supplies - Applies to Ward, Kim L.			220.65	02/04/2022
220350021	**Quinones, Lisvette**	**Voucher Total:**	**13.34**	
Consumable supplies - Applies to Ward, Kim L.			13.34	02/03/2022
220350022	**Staffen, Dorothy M.**	**Voucher Total:**	**164.10**	
Other Equipment - 02/02/2022- vacuum for district office- Greensburg - Applies to Ward, Kim L.			126.13	02/01/2022
Office supplies - 02/02/2022- floor runner for district office- Greensburg - Applies to Ward, Kim L.			37.97	02/02/2022
220350033	**Ward, Kim L.**	**Voucher Total:**	**818.70**	
Lodging - 01/18/2022-01/19/2022- Camp Hill, overnight lodging- session - Applies to Ward, Kim L.			104.64	01/18/2022
Lodging - 01/19/2022-01/20/2022- Camp Hill, overnight lodging- session - Applies to Ward, Kim L.			104.64	01/19/2022
Member mileage - 01/06/2022-01/20/2022- 684 miles - Applies to Ward, Kim L.			400.14	01/20/2022
Lodging - 01/24/2022-01/25/2022- Camp Hill- overnight lodging- session - Applies to Ward, Kim L.			104.64	01/24/2022
Lodging - 01/25/2022-01/26/2022- Camp Hill- overnight lodging- session - Applies to Ward, Kim L.			104.64	01/25/2022
220350053	**Ward, Kim L.**	**Voucher Total:**	**141.04**	
Lodging - 01/06/2022-01/07/2022, camp hill, overnight lodging- legislative reapportionment commission meeting - Applies to Ward, Kim L.			104.64	01/06/2022
Parking & tolls - 01/06/2022-01/07/2022- tolls- legislative reapportionment commission meeting - Applies to Ward, Kim L.			36.40	01/07/2022

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380069	**Greater Greensburg Sewage Authority**	**Voucher Total:**	**35.78**	
Utilities - 08/24/2021-12/02/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			35.78	12/02/2021
220380140	**Via, Kara M.**	**Voucher Total:**	**34.24**	
Consumable supplies - Applies to Ward, Kim L.			34.24	02/07/2022
220390059	**Ward, Kim L.**	**Voucher Total:**	**36.40**	
Parking & tolls - 01/18/2022-01/20/2022, tolls- session - Applies to Ward, Kim L.			36.40	01/20/2022
220420026	**Staffen, Dorothy M.**	**Voucher Total:**	**790.86**	
Lodging - 02/03/2022-02/04/2022- overnight lodging- Camp Hill- legislative reapportionment commission meeting - Applies to Staffen, Dorothy M.			104.64	02/03/2022
Lodging - 02/07/2022-02/08/2022- Camp Hill- overnight lodging- session - Applies to Staffen, Dorothy M.			104.64	02/07/2022
Legislative meals - snack, Camp Hill- session - Applies to Staffen, Dorothy M.			4.00	02/07/2022
Lodging - 02/08/2022-02/09/2022- Camp Hill- overnight lodging- session - Applies to Staffen, Dorothy M.			104.64	02/08/2022
Employee mileage - 02/03/2022-02/09/2022, 684 miles - Applies to Staffen, Dorothy M.			400.14	02/09/2022
Parking & tolls - 02/03/2022-02/09/2022, tolls- legislative reapportionment commission meeting and session - Applies to Staffen, Dorothy M.			72.80	02/09/2022
220420045	**Ward, Kim L.**	**Voucher Total:**	**104.64**	
Lodging - 02/03/2022-02/04/2022- camp hill- overnight lodging- legislative reapportionment commission meeting - Applies to Ward, Kim L.			104.64	02/03/2022
220420046	**Ward, Kim L.**	**Voucher Total:**	**209.28**	
Lodging - 02/07/2022-02/08/2022, Camp Hill- overnight lodging- session - Applies to Ward, Kim L.			104.64	02/07/2022
Lodging - 02/08/2022-02/09/2022, Camp Hill- overnight lodging- session - Applies to Ward, Kim L.			104.64	02/08/2022
220420047	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 02/02/2022, district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	02/09/2022

Senate of Pennsylvania
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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480067	**Sikorski, Scott J.**	**Voucher Total:**	**390.23**	
Lodging - 01/11/202222-01/12/2022, overnight lodging, Philadelphia- meeting w/ Live! Casino to discuss gaming issues - Applies to Sikorski, Scott J.			202.33	01/11/2022
Employee mileage - 01/11/2022-01/12/2022, 280 miles - Applies to Sikorski, Scott J.			163.80	01/12/2022
Parking & tolls - 01/11/2022-01/12/2022, tolls- to attend legislative meetings regarding healthcare issues, e-sports regulation issues & gaming issues - Applies to Sikorski, Scott J.			24.10	01/12/2022
220480232	**Hempfield Industries, LTD**	**Voucher Total:**	**2,650.00**	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	03/01/2022
220530087	**West Penn Power Company**	**Voucher Total:**	**114.30**	
Utilities - 12/17/2021-01/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			114.30	01/27/2022
220530117	**Adjustment transaction**	**Voucher Total:**	**54.90**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Ward, Kim L.			9.76	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Ward, Kim L.			45.14	02/21/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	02/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Caucus Operations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340144	**Envoy Sage, LLC**	**Voucher Total:**	**60,482.00**	
Professional services - 12/01/2021-12/31/2021 Professional Consulting Services - Applies to Ward, Kim L.			60,482.00	01/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Caucus Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280105	**Marsicano, Joseph M.**	**Voucher Total:**	**339.00**	
Publications & subscriptions - 02/05/2022-02/05/2023, Online GrantStation Subscription (5 Users) - Applies to Ward, Kim L.			339.00	01/19/2022
220410054	**Yniguez, Christopher J.**	**Voucher Total:**	**106.56**	
Lodging - New Stanton, Overnight lodging, Attend Senator Stefano First Responder Seminars - Applies to Yniguez, Christopher J.			106.56	02/02/2022
220450640	**Price, Tiffany J.**	**Voucher Total:**	**194.42**	
Employee mileage - 01/31/2022, 61.2 miles - Applies to Price, Tiffany J.			35.80	01/31/2022
Employee mileage - 02/10/2022, 254 miles - Applies to Price, Tiffany J.			148.59	02/10/2022
Legislative meals - Lunch, Selinsgrove, Attend Senator Yaw Municipal Leader Event - Applies to Price, Tiffany J.			10.03	02/10/2022
220490064	**Marsicano, Joseph M.**	**Voucher Total:**	**635.43**	
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of $40.09 - $10.02 Applies to Price, Tiffany J.			10.02	01/31/2022
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of $40.09 - $10.02 Applies to Yniguez, Christopher J.			10.02	01/31/2022
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of $40.09 - $10.03 Applies to Marsicano, Joseph M.			10.03	01/31/2022
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of $40.09 - $10.02 Applies to Zubeck, Douglas E.			10.02	01/31/2022
Legislative meals - Lunch, Somerset, Attend Senator Stefano Grant Seminar - Total expense of $38.36 - $19.18 Applies to Yniguez, Christopher J.			19.18	02/02/2022
Legislative meals - Lunch, Somerset, Attend Senator Stefano Grant Seminar - Total expense of $38.36 - $19.18 Applies to Marsicano, Joseph M.			19.18	02/02/2022
Lodging - Overnight lodging, New Stanton, Attend Senator Stefano Grant Seminar - Applies to Marsicano, Joseph M.			106.56	02/02/2022
Legislative meals - Breakfast, New Stanton, Attend Senator Stefano Grant Seminar - Total expense of $8.48 - $4.24 Applies to Yniguez, Christopher J.			4.24	02/03/2022
Legislative meals - Breakfast, New Stanton, Attend Senator Stefano Grant Seminar - Total expense of $8.48 - $4.24 Applies to Marsicano, Joseph M.			4.24	02/03/2022
Lodging - Overnight lodging, Williamsport, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.			106.56	02/03/2022
Employee mileage - 02/02/2022, 02/03/2022, 02/04/2022 - 540.2 miles - Applies to Marsicano, Joseph M.			316.02	02/04/2022
Legislative meals - Lunch, Shamokin Dam, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.			10.90	02/04/2022
Legislative meals - Lunch, Hummels Wharf, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.			8.46	02/10/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Caucus Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560051	**W.B. Mason Company, Inc.**	**Voucher Total:**	**51.94**	
Office supplies - Mesh Document Holder (1.00) - Applies to Ward, Kim L.			11.98	02/14/2022
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (4.00) - Applies to Ward, Kim L.			39.96	02/14/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220260055	**Capitolwire.com**	**Voucher Total:**	**1,000.00**	
Publications & subscriptions - 02/01/2022-01/31/2023, Annual Capitolwire.com Subscription/22 East Wing - Applies to Ward, Kim L.			1,000.00	01/28/2022
220280053	**Penrac LLC**	**Voucher Total:**	**180.30**	
Other transportation expenses - 12/07/2021-12/09/2021 Van Rental, video tape an Environmental Resources and Energy Committee meeting in Senator Yaw's district - Applies to Sweger, Michael A.			180.30	01/06/2022
220280103	**W.B. Mason Company, Inc.**	**Voucher Total:**	**52.08**	
Office supplies - Purchase of office supplies/22 East Wing - Applies to Ward, Kim L.			52.08	01/26/2022
220280229	**Enterprise Rent-A-Car**	**Voucher Total:**	**98.90**	
Parking & tolls - 01/05/2022 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			98.90	01/05/2022
220280237	**Penrac LLC**	**Voucher Total:**	**80.86**	
Other transportation expenses - 01/04/2022-01/06/2022 Car Rental, Travel to Pittsburgh for a news conference with Senator Langerholc - Applies to Trulear, Harold B.			80.86	01/06/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310004	**Adjustment transaction**	**Voucher Total:**	**241.03**	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 09/24/2021-10/23/2021 - Applies to Ward, Kim L. 30135-19			11.95	09/22/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 10/10/2021-11/09/2021 - Applies to Ward, Kim L. 30135-19			11.96	09/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 09/11/2021-10/10/2021 - Applies to Ward, Kim L. 30135-19			5.15	09/29/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 10/02/2021-11/01/2021 - Applies to Ward, Kim L. 30135-19			12.00	10/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 10/14/2021-11/13/2021 - Applies to Ward, Kim L. 30135-19			13.25	10/06/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L. 30135-19			17.85	10/07/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 10/08/2021-11/05/2021 - Applies to Ward, Kim L. 30135-19			8.00	10/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L. 30135-19			4.95	10/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 10/08/2021-11/07/2021 - Applies to Ward, Kim L. 30135-19			15.25	10/11/2021
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 10/12/2021-11/09/2021 - Applies to Ward, Kim L. 30135-19			21.96	10/12/2021
Publications & subscriptions - 10/21/2021-11/20/2021 WOR12mo - Washington Observer Reporter - Applies to Ward, Kim L. 30135-19			20.00	10/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 10/17/2021-11/16/2021 - Applies to Ward, Kim L. 30135-19			19.00	10/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 10/17/2021-11/16/2021 - Applies to Ward, Kim L. 30135-19			17.00	10/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 10/17/2021 - 11/16/2021 - Applies to Ward, Kim L. 30135-19			16.00	10/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 10/18/2021-11/15/2021 - Applies to Ward, Kim L. 30135-19			4.00	10/16/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 10/18/2021-11/15/2021 - Applies to Ward, Kim L. 30135-19			27.72	10/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/18/2021-11/17/2021 - Applies to Ward, Kim L. 30135-19			14.99	10/18/2021

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310010	**Adjustment transaction**	**Voucher Total:**	**769.00**	
Publications & subscriptions - TWSJe-1yr - The Wall Street Journal (TWSJ) e-Subscription, 1 yr Term: 10/21/2021-10/20/2022 - Applies to Ward, Kim L. 30135-19			467.88	10/21/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 11/10/2021-12/09/2021 - Applies to Ward, Kim L. 30135-19			11.96	10/27/2021
Publications & subscriptions - LDNe-1yr - Lebanon Daily News e-subscription, 1 year Term: 11/01/2021-10/31/2022 - Applies to Ward, Kim L. 30135-19			59.04	11/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 11/02/2021-12/01/2021 - Applies to Ward, Kim L. 30135-19			12.00	11/02/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 10/11/2021-11/10/2021 - Applies to Ward, Kim L. 30135-19			5.15	11/03/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 11/05/2021-12/03/2021 - Applies to Ward, Kim L. 30135-19			8.00	11/05/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 11/14/2021-12/13/2021 - Applies to Ward, Kim L.			13.25	11/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L. 30135-19			4.95	11/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 11/08/2021-12/07/2021 - Applies to Ward, Kim L. 30135-19			15.25	11/08/2021
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 11/09/2021-12/07/2021 - Applies to Ward, Kim L. 30135-19			21.96	11/09/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L. 30135-19			17.85	11/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 11/15/2021-12/13/2021 - Applies to Ward, Kim L. 30135-19			17.00	11/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 11/21/2021-12/20/2021 - Applies to Ward, Kim L. 30135-19			20.00	11/15/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 11/15/2021-12/13/2021 - Applies to Ward, Kim L. 30135-19			27.72	11/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19			19.00	11/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19			17.00	11/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19			16.00	11/15/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/18/2021-12/17/2021 - Applies to Ward, Kim L. 30135-19			14.99	11/18/2021

Senate of Pennsylvania
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Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310025	**Adjustment transaction**	**Voucher Total:**	**272.73**	
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 12/10/2021-01/09/2022 - Applies to Ward, Kim L. 30135-19			11.96	11/19/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 10/24/2021-11/23/2021 - Applies to Ward, Kim L. 30135-19			11.95	11/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 11/11/2021-12/10/2021 - Applies to Ward, Kim L. 30135-19			5.15	12/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 12/02/2021-01/01/2022 - Applies to Ward, Kim L. 30135-19			12.00	12/02/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/03/2021-12/31/2021 - Applies to Ward, Kim L. 30135-19			8.00	12/03/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 12/14/2021-01/13/2022- Applies to Ward, Kim L. 30135-19			19.99	12/03/2021
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 12/07/2021-01/04/2022 - Applies to Ward, Kim L. 30135-19			21.96	12/07/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 12/08/2021-01/07/2022 - Applies to Ward, Kim L. 30135-19			15.25	12/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L. 30135-19			4.95	12/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L. 30135-19			17.85	12/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 12/13/2021-01/10/2022 - Applies to Ward, Kim L. 30135-19			17.00	12/11/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 12/13/2021-01/10/2022 - Applies to Ward, Kim L. 30135-19			27.72	12/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 12/21/2021-01/20/2022 - Applies to Ward, Kim L. 30135-19			20.00	12/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19			19.00	12/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19			17.00	12/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19			16.00	12/15/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 01/10/2021-02/09/2022 - Applies to Ward, Kim L. 30135-19			11.96	12/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 12/18/2021-01/17/2022 - Applies to Ward, Kim L. 30135-19			14.99	12/18/2021

Senate of Pennsylvania
Expense Report
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Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320032	**Cardmember Service**	**Voucher Total:**	**260.77**	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 11/24/2021-12/23/2021 - Applies to Ward, Kim L.			11.95	12/22/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 12/11/2021-01/10/2022 - Applies to Ward, Kim L.			5.15	12/29/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/31/2021-01/28/2022 - Applies to Ward, Kim L.			8.00	12/31/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 01/02/2022-02/01/2022 - Applies to Ward, Kim L.			12.00	01/02/2022
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 01/04/2022-02/01/2022 - Applies to Ward, Kim L.			21.96	01/04/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 01/14/2022-02/13/2022 - Applies to Ward, Kim L.			19.99	01/06/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 01/10/2022-02/07/2022 - Applies to Ward, Kim L.			17.00	01/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L.			17.85	01/10/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 01/10/2022-02/07/2022 - Applies to Ward, Kim L.			27.72	01/10/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 01/08/2022-02/07/2022 - Applies to Ward, Kim L.			15.25	01/10/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 01/09/2022-02/08/2022 - Applies to Ward, Kim L.			4.95	01/10/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 01/21/2022-02/20/2022 - Applies to Ward, Kim L.			20.00	01/14/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 02/10/2021-03/09/2022 - Applies to Ward, Kim L.			11.96	01/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.			19.00	01/17/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.			17.00	01/17/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.			16.00	01/17/2022
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L.			14.99	01/18/2022
220320111	**Wilson, Caitrin A.**	**Voucher Total:**	**250.26**	
Employee mileage - 01/26/2022, 01/27/2022, 01/28/2022 - 427.8 miles - Applies to Wilson, Caitrin A.			250.26	01/28/2022

Senate of Pennsylvania
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Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330061	**Gross, Douglas E.**	**Voucher Total:**	**355.06**	
Parking & tolls - 01/05/2022, Parking - Applies to Gross, Douglas E.			6.00	01/05/2022
Legislative meals - Dinner, Monroeville, Attend Senator Langerholc Highly Automated Vehicles Press Conference - Applies to Gross, Douglas E.			31.54	01/05/2022
Parking & tolls - 01/05/2022, Turnpike Tolls - Applies to Gross, Douglas E.			45.80	01/05/2022
Legislative meals - Lunch, Harrisburg, Attend FFA 4H Scholarship Breakfast, Scholarship Presentations, Agriculture and Rural Affairs Committee Panel Discussion on Mental Health in Agriculture, Interviews with Secretary Redding and Feed Scurry Event - Applies to Gross, Douglas E.			10.00	01/11/2022
Legislative meals - Dinner, Harrisburg, Attend FFA 4H Scholarship Breakfast, Scholarship Presentations, Agriculture and Rural Affairs Committee Panel Discussion on Mental Health in Agriculture, Interviews with Secretary Redding and Feed Scurry Event - Applies to Gross, Douglas E.			10.00	01/11/2022
Employee mileage - 01/05/2022, 01/11/2022, 01/13/2022 - 413.2 miles - Applies to Gross, Douglas E.			241.72	01/13/2022
Legislative meals - Lunch, Harrisburg, Attend Senator Yaw State Grange Solar Development Panel Discussion, Took photos for graphics - Applies to Gross, Douglas E.			10.00	01/13/2022
220330098	**Trulear, Harold B.**	**Voucher Total:**	**65.04**	
Legislative meals - Lunch, Monroeville, Attend Senator Langerholc Highly Automated Vehicles Press Conference - Applies to Trulear, Harold B.			13.44	01/05/2022
Other transportation expenses - 01/05/2022, Gas in rental vehicle - Applies to Trulear, Harold B.			51.60	01/05/2022
220340202	**Kessler Freedman, Inc.**	**Voucher Total:**	**11,350.00**	
Professional services - 01/01/2022-01/31/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	01/01/2022
Professional services - 02/01/2022-04/30/2022 Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,900.00	02/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380001	**Adjustment transaction**	**Voucher Total:**	**260.77**	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 11/24/2021-12/23/2021- Applies to Ward, Kim L. 30135-19			11.95	12/22/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 12/11/2021-01/10/2022- Applies to Ward, Kim L. 30135-19			5.15	12/29/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/31/2021-01/28/2022 - Applies to Ward, Kim L. 30135-19			8.00	12/31/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 01/02/2022-02/01/2022 - Applies to Ward, Kim L. 30135-19			12.00	01/02/2022
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 01/04/2022-02/01/2022 - Applies to Ward, Kim L. 30135-19			21.96	01/04/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 01/14/2022-02/13/2022 - Applies to Ward, Kim L. 30135-19			19.99	01/06/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 01/10/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19			17.00	01/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. 30135-19			17.85	01/10/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 01/10/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19			27.72	01/10/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 01/08/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19			15.25	01/10/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 01/09/2022-02/08/2022 - Applies to Ward, Kim L. 30135-19			4.95	01/10/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 01/21/2022-02/20/2022 - Applies to Ward, Kim L. 30135-19			20.00	01/14/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 02/10/2021-03/09/2022 - Applies to Ward, Kim L. 30135-19			11.96	01/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19			19.00	01/17/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19			17.00	01/17/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19			16.00	01/17/2022
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. 30135-19			14.99	01/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450758	**Love, Kevin M.**	**Voucher Total:**	**213.72**	
Employee mileage - 01/27/2022, 113 miles - Applies to Love, Kevin M.			66.11	01/27/2022
Legislative meals - Lunch, Bethel, Attend Senator Argall Alvernia College RACP Grant Press Conference - Applies to Love, Kevin M.			10.50	01/27/2022
Employee mileage - 02/09/2022, 202 miles - Applies to Love, Kevin M.			118.17	02/09/2022
Legislative meals - Lunch, Carlisle, Attend Senate Agriculture and Rural Affairs and Game and Fisheries Committees Joint Public Hearing on Chronic Wasting Disease - Applies to Love, Kevin M.			8.37	02/09/2022
Legislative meals - Dinner, Bedford, Attend Senate Agriculture and Rural Affairs and Game and Fisheries Committees Joint Public Hearing on Chronic Wasting Disease - Applies to Love, Kevin M.			10.57	02/09/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240149	**Burgeson, Michele G.**	**Voucher Total:**	**160.00**	
Communication services - 09/19/2021-10/18/2021 data service - Applies to Burgeson, Michele G.			40.00	09/18/2021
Communication services - 10/19/2021-11/18/2021 data service - Applies to Burgeson, Michele G.			40.00	10/18/2021
Communication services - 11/19/2021-12/18/2021 data service - Applies to Burgeson, Michele G.			40.00	11/18/2021
Communication services - 12/19/2021-01/18/2022 data service - Applies to Burgeson, Michele G.			40.00	12/18/2021
220270118	**Capitolwire.com**	**Voucher Total:**	**1,000.00**	
Publications & subscriptions - Annual Subscription to Capitolwire.com - 01/27/2022-01/31/2023 - Applies to Eyster, Shawn L.			1,000.00	01/27/2022
220280019	**Brown, Michelle A.**	**Voucher Total:**	**114.50**	
Communication services - 10/22/2021-11/02/2021 data service plan change - Applies to Brown, Michelle A.			-5.50	11/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Brown, Michelle A.			40.00	11/02/2021
Communication services - 12/03/2021-01/02/2022 data service - Applies to Brown, Michelle A.			40.00	12/02/2021
Communication services - 01/03/2022-02/02/2022 data service - Applies to Brown, Michelle A.			40.00	01/02/2022
220280226	**CDWG**	**Voucher Total:**	**229.37**	
Computer / AV supplies - HP 90 Black Printhead and Cleaner (C5054A) (1.00) - Applies to Eyster, Shawn L.			229.37	01/26/2022
220310107	**Verdier, Christine M.**	**Voucher Total:**	**120.00**	
Communication services - 11/19/2021-12/18/2021 data service - Applies to Verdier, Christine M.			40.00	11/18/2021
Communication services - 12/19/2021-01/18/2022 data service - Applies to Verdier, Christine M.			40.00	12/18/2021
Communication services - 01/19/2022-02/18/2022 data service - Applies to Verdier, Christine M.			40.00	01/18/2022
220310125	**Schubert, Elizabeth R.**	**Voucher Total:**	**90.00**	
Communication services - 11/29/2021-12/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	11/28/2021
Communication services - 12/29/2021-01/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	12/28/2021
Communication services - 01/29/2022-02/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	01/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320032	**Cardmember Service**	**Voucher Total:**	**62.09**	
Office supplies - SV-SH51 - SCS SV-SH51 Vacuum Hose Assembly, Long; shipping - Applies to Eyster, Shawn L.			62.09	01/11/2022
220320066	**cielo24, Inc.**	**Voucher Total:**	**58.06**	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 01/01/2022-01/31/2022 (2,903.00) - Applies to Eyster, Shawn L.			58.06	02/01/2022
220320254	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 03/01/2022-03/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	02/01/2022
220330083	**CDWG**	**Voucher Total:**	**458.74**	
Computer / AV supplies - HP 90 Magenta Printhead and Cleaner (C5056A) (2.00) - Applies to Eyster, Shawn L.			458.74	01/28/2022
220340163	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**146.12**	
Communication services - 02/09/2022-03/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	02/01/2022
220340164	**Kukosky, Heather A.**	**Voucher Total:**	**80.00**	
Communication services - 12/20/2021 - 01/19/2022 data service - Applies to Kukosky, Heather A.			40.00	12/19/2021
Communication services - 01/20/2022 - 02/19/2022 data service - Applies to Kukosky, Heather A.			40.00	01/19/2022
220340167	**Troutman, Jason C.**	**Voucher Total:**	**98.40**	
Communication services - 11/26/2021-12/25/2021 data service - Applies to Troutman, Jason C.			32.80	11/25/2021
Communication services - 12/26/2021-01/25/2022 data service - Applies to Troutman, Jason C.			32.80	12/25/2021
Communication services - 01/26/2022-02/25/2022 data service - Applies to Troutman, Jason C.			32.80	01/25/2022

Senate of Pennsylvania
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Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340236	**Schneider, Scott A.**	**Voucher Total:**	**160.00**	
Communication services - 10/21/2021-11/20/2021 - data service - Applies to Schneider, Scott A.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 - data service - Applies to Schneider, Scott A.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 - data service - Applies to Schneider, Scott A.			40.00	12/20/2021
Communication services - 01/21/2022-02/20/2022 - data service - Applies to Schneider, Scott A.			40.00	01/20/2022
220340244	**Love, Kevin M.**	**Voucher Total:**	**120.00**	
Communication services - 11/26/2021-12/25/2021 Data Service - Applies to Love, Kevin M.			40.00	11/25/2021
Communication services - 12/26/2021-01/25/2022 Data Service - Applies to Love, Kevin M.			40.00	12/25/2021
Communication services - 01/26/2022-02/25/2022 Data Service - Applies to Love, Kevin M.			40.00	01/25/2022
220380033	**LiveU, Inc.**	**Voucher Total:**	**2,160.00**	
Maintenance agreement - Warranty and Support for LU200-DVB. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Eyster, Shawn L.			994.00	01/28/2022
Maintenance agreement - Warranty and Support for LU2000 Quad. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Eyster, Shawn L.			1,166.00	01/28/2022
220380097	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 02/02/2022-03/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	02/02/2022
220380101	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**156.12**	
Communication services - 02/15/2022-03/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	02/05/2022
220380105	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**196.13**	
Communication services - 02/13/2022-03/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	02/04/2022
220380144	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 02/01/2022-02/28/2022 internet services - Applies to Eyster, Shawn L.			530.80	01/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390046	**Troutman, Nicholas E.**	**Voucher Total:**	**120.00**	
Communication services - 11/17/2021-12/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	11/16/2021
Communication services - 12/17/2021-01/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	12/16/2021
Communication services - 01/17/2022-02/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2022
220400424	**Gunnell, Kathleen A.**	**Voucher Total:**	**77.16**	
Communication services - 12/21/2021-01/20/2022 data service - Applies to Gunnell, Kathleen A.			40.00	12/20/2021
Communication services - 01/21/2022-02/08/2022 data service - plan change - Applies to Gunnell, Kathleen A.			12.16	01/01/2022
Communication services - 02/09/2022-03/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	02/09/2022
220410148	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 02/10/2022-03/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	02/10/2022
220420014	**Haldy, Lisa A.**	**Voucher Total:**	**90.32**	
Communication services - 11/13/2021-11/20/2021 data service - Applies to Haldy, Lisa A.			10.32	10/21/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Haldy, Lisa A.			40.00	11/21/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Haldy, Lisa A.			40.00	12/21/2021
220420015	**Blauch, Tammy M.**	**Voucher Total:**	**80.00**	
Communication services - 12/07/2021-01/06/2022 data service - Applies to Blauch, Tammy M.			40.00	12/07/2021
Communication services - 01/07/2022-02/06/2022 data service - Applies to Blauch, Tammy M.			40.00	01/07/2022
220420123	**Trulear, Harold B.**	**Voucher Total:**	**65.76**	
Communication services - 12/22/2021-01/21/2022 data service - Applies to Trulear, Harold B.			32.91	12/21/2021
Communication services - 01/22/2022-02/21/2022 data service - Applies to Trulear, Harold B.			32.85	01/21/2022

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Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450607	**Amazon.Com**	**Voucher Total:**	**165.99**	
Computer / AV supplies - Lexmark Pick Roller For MS810 Printer (15.00) - Applies to Eyster, Shawn L.			89.85	02/01/2022
Computer / AV supplies - Lexmark Separator Roller Assembly (5.00) - Applies to Eyster, Shawn L.			44.40	02/01/2022
Computer / AV supplies - Lexmark Multipurpose Feeder Pick Roller (5.00) - Applies to Eyster, Shawn L.			24.75	02/01/2022
Mailing services - Shipping - On Lexmark Multipurpose Feeder Pick Roller (40X7600) (1.00) - Applies to Eyster, Shawn L.			6.99	02/01/2022
220450634	**ePlus Technology Services, inc.**	**Voucher Total:**	**323.93**	
Computer / AV supplies - MERAKI MV ENT License And Support 3 Year Term: 02/11/2022-02/10/2025 (1.00) - Applies to Eyster, Shawn L.			323.93	02/11/2022
220450798	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 02/11/2022 - 03/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	02/11/2022
220460146	**Verizon Wireless**	**Voucher Total:**	**3,163.28**	
Communication services - 02/04/2022-03/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.28	02/03/2022
220460159	**Vital Records Inc.**	**Voucher Total:**	**213.25**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 01/01/2022-01/31/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	01/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	01/31/2022
220480022	**ePlus Technology Services, inc.**	**Voucher Total:**	**810.50**	
Computer / AV supplies - 360 Degree MV32 Mini Dome Camera With 256GB Storage (1.00) - Applies to Eyster, Shawn L.			810.50	02/16/2022
220480027	**Fidler, Dawn E.**	**Voucher Total:**	**80.00**	
Communication services - 01/13/2022-02/12/2022 data service - Applies to Fidler, Dawn E.			40.00	01/12/2022
Communication services - 02/13/2022-03/12/2022 data service - Applies to Fidler, Dawn E.			40.00	02/12/2022
220480047	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 02/15/2022-03/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	02/14/2022
220480057	**Comcast**	**Voucher Total:**	**5,874.41**	
Communication services - 02/15/2022-03/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	02/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480096	**Comcast**	**Voucher Total:**	**4,997.45**	
Communication services - 02/15/2022-03/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,997.45	02/15/2022
220490023	**Secoges, Karen S.**	**Voucher Total:**	**120.00**	
Communication services - 11/21/2021-12/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	12/20/2021
Communication services - 01/21/2022-02/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	01/20/2022
220530112	**CDWG**	**Voucher Total:**	**14,490.00**	
Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 01/01/2022-06/30/2022, 6 month term. (500.00) - Applies to Eyster, Shawn L.			14,490.00	02/18/2022
220530121	**Niagara Video Corporation**	**Voucher Total:**	**4,048.66**	
Maintenance agreement - Niagara 9200 Hardware & Software Warranty Extension - 1 Year Term: 03/01/2022-03/01/2023 (1.00) - Applies to Eyster, Shawn L.			2,024.33	02/07/2022
Maintenance agreement - Niagara 9200 Hardware & Software Warranty Extension - 1 Year Term: 03/01/2022-03/01/2023 (1.00) - Applies to Eyster, Shawn L.			2,024.33	02/07/2022
220530123	**Software House International**	**Voucher Total:**	**8,061.85**	
Maintenance agreement - DXI 4700 Disk Deduplication Backup Appliance, 5TB Usable Capacity, NAS/VTL; Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (1.00) - Applies to Eyster, Shawn L.			1,881.20	01/24/2022
Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 6TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (1.00) - Applies to Eyster, Shawn L.			228.91	01/24/2022
Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 8TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (2.00) - Applies to Eyster, Shawn L.			1,373.48	01/24/2022
Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 18TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (2.00) - Applies to Eyster, Shawn L.			4,578.26	01/24/2022
220530125	**Software House International**	**Voucher Total:**	**531.72**	
Publications & subscriptions - Extensis Suitcase Fusion software annual subscription Term: 03/10/2022-03/10/2023 (6.00) - Applies to Eyster, Shawn L.			531.72	01/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530185	**Houtz, Kristi L.**	**Voucher Total:**	**80.00**	
Communication services - 12/21/2021-01/20/2022 data service - Applies to Houtz, Kristi L.			40.00	12/20/2021
Communication services - 01/21/2022-02/20/2022 data service - Applies to Houtz, Kristi L.			40.00	01/20/2022
220530192	**CDWG**	**Voucher Total:**	**365.27**	
Computer / AV supplies - Logitech GROUP - Camera Extension Cable - 33 Feet (4.00) - Applies to Eyster, Shawn L.			352.32	02/18/2022
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			12.95	02/18/2022
220530193	**ePlus Technology Services, inc.**	**Voucher Total:**	**45,854.72**	
Computer / AV supplies - 10/25GBASE-LR SFP28 Module - Transceiver Hardware (64.00) - Applies to Eyster, Shawn L.			45,854.72	02/17/2022
220550116	**Verizon Wireless**	**Voucher Total:**	**1,474.98**	
Communication services - 02/13/2022-03/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	02/12/2022
220560037	**Meyer, Tracey A.**	**Voucher Total:**	**79.05**	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			79.05	02/24/2022
220560068	**CDWG**	**Voucher Total:**	**90.69**	
Professional services - Microsoft EA AZURE Overage CS 9880657706 1121 Term: 10/01/2021-10/31/2021 (1.00) - Applies to Eyster, Shawn L.			90.69	02/22/2022
220560098	**CDWG**	**Voucher Total:**	**229.37**	
Computer / AV supplies - HP 90 Black Printhead and Cleaner (C5054A) (1.00) - Applies to Eyster, Shawn L.			229.37	02/24/2022

Senate of Pennsylvania
Expense Report
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Member: Kim L. Ward **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270044	**Chalmers & Adams LLC**	**Voucher Total:**	**6,286.49**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			6,286.49	01/09/2022
220380099	**Thomson Reuters - West**	**Voucher Total:**	**2,981.68**	
Publications & subscriptions - 01/01/2022-01/31/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	02/01/2022
Publications & subscriptions - 02/01/2022-02/28/2022 PA School Law and Rules Anno Sub (1), Purdons PA Statutes Anno Title7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdons PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1), PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Ward, Kim L.			1,701.97	02/04/2022
220530201	**Blank Rome LLP**	**Voucher Total:**	**6,450.60**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			6,450.60	02/07/2022
220530214	**Kleinbard LLC**	**Voucher Total:**	**7,114.56**	
Legal services - 11/15/2021-01/31/2022 Pursuant to engagement letter dated 12/02/2021 - Applies to Ward, Kim L.			7,114.56	02/04/2022
220530224	**Kleinbard LLC**	**Voucher Total:**	**581.25**	
Legal services - 12/01/2021-01/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			581.25	02/04/2022

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Member: Kim L. Ward | **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220350048	**Capitolwire.com**	**Voucher Total:**	**1,000.00**	
Publications & subscriptions - 02/01/2022-01/31/2023, Annual Capitolwire.com Subscription/General Counsel - Applies to Ward, Kim L.			1,000.00	02/01/2022
220470036	**Thomson Reuters - West**	**Voucher Total:**	**4,990.00**	
Publications & subscriptions - 03/01/2021-02/28/2022 PA Leg Service Disc Sub (1), PA Rules of Court State V.I 2021 (1), PA Rules of Court Fed V.II 2021 (1), PA Rules of Court Keyrules Fed V.IIA 2021 (1), Purdons PA Stat and Consol Stat Anno Title 3 P.S. Agriculture (1), Purdons PA Stat and Consol Stat Anno Title 3 PA C.S.A. Agriculture-Index (1), Purdons PA Stat and Consol Stat Anno Title 71 State Gov Secs 1801 to End-Index (1) - Applies to Corman, Jacob D. III			3,392.00	03/04/2021
Publications & subscriptions - Purdons PA Statutes Anno Title 7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdons PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1), PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Corman, Jacob D. III			1,598.00	02/04/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270174	**Williams, Anthony H.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg lodging expenses incurred for Session day 01/24/2022. - Applies to Williams, Anthony H.			202.00	01/24/2022
Session per diem - Harrisburg, lodging expenses incurred for Session Day 01/25/2022. - Applies to Williams, Anthony H.			202.00	01/25/2022
Session per diem - No Harrisburg overnight lodging stay per diem for Session Day 01/26/2022. - Applies to Williams, Anthony H.			64.00	01/26/2022
220280026	**Williams, Anthony H.**	**Voucher Total:**	**53.15**	
Communication services - 12/24/2021 - 01/23/2022 Data. - Applies to Williams, Anthony H.			6.74	01/23/2022
Communication services - 12/24/2021 - 01/23/2022 Cellular. - Applies to Williams, Anthony H.			46.41	01/23/2022
220310059	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	01/22/2022
220310122	**Williams, Anthony H.**	**Voucher Total:**	**72.66**	
Legislative meals - - Total expense of $72.66 - $54.49 Applies to 3 Constituents/Other.			54.49	01/28/2022
Legislative meals - - Total expense of $72.66 - $18.17 Applies to Williams, Anthony H.			18.17	01/28/2022
220320269	**Williams, Anthony H.**	**Voucher Total:**	**19.80**	
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg East (247) for Senator Anthony H. Williams to attend Session Day on 01/24/2022. - Applies to Williams, Anthony H.			9.90	01/24/2022
Parking & tolls - Tolls from Harrisburg East (247) - Valley Forge, PA (326) for Senator Anthony H. Williams after Session Day 01/26/2022. - Applies to Williams, Anthony H.			9.90	01/26/2022
220330145	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**230.07**	
Other transportation expenses - 01/05/2022-01/28/2022 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			152.07	01/31/2022
Other transportation expenses - 01/27/2022 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			78.00	01/31/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220350041	**Williams, Anthony H.**	**Voucher Total:**	**598.34**	
Legislative meals -	- Total expense of $195.00 - $130.00 Applies to 2 Constituents/Other.		130.00	01/17/2022
Legislative meals -	- Total expense of $195.00 - $65.00 Applies to Williams, Anthony H.		65.00	01/17/2022
Legislative meals -	- Total expense of $91.68 - $45.84 Applies to 1 Constituents/Other.		45.84	02/01/2022
Legislative meals -	- Total expense of $91.68 - $45.84 Applies to Williams, Anthony H.		45.84	02/01/2022
Legislative meals -	- Total expense of $37.19 - $18.59 Applies to 1 Constituents/Other.		18.59	02/01/2022
Legislative meals -	- Total expense of $37.19 - $18.60 Applies to Williams, Anthony H.		18.60	02/01/2022
Legislative meals -	- Total expense of $39.64 - $26.42 Applies to 2 Constituents/Other.		26.42	02/02/2022
Legislative meals -	- Total expense of $39.64 - $13.22 Applies to Williams, Anthony H.		13.22	02/02/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Williams, Jonathan D.		26.09	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.10 Applies to Williams, Anthony H.		26.10	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Jackson, Christopher E.		26.09	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Patton, Cortez E.		26.09	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Waters, Ethel E.		26.09	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.10 Applies to Murray, Robert J. Jr.		26.10	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Norman, Joy C.		26.09	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Sims, Randall B. Sr.		26.09	02/03/2022
Legislative meals -	- Total expense of $234.83 - $26.09 Applies to Alexander, Wilson R.		26.09	02/03/2022

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Month Ended 02/28/2022

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220350047	**Patton, Cortez E.**	**Voucher Total:**	**446.36**	
Employee mileage - 222 total miles incurred for Session Day 01/25/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			129.87	01/25/2022
Parking & tolls - Tolls for Session Day 01/25/2022 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.80	01/25/2022
Legislative meals - Meal while providing support on Session Day 01/25/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			16.70	01/25/2022
Legislative meals - Meal while providing support on Session Day 01/25/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			58.76	01/25/2022
Employee mileage - 222 total miles incurred for Session Day 01/26/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg, PA 17120 (N 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			129.87	01/26/2022
Parking & tolls - Tolls for Session Day 01/26/2022 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.80	01/26/2022
Legislative meals - Meal while providing support on Session Day 01/26/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			6.56	01/26/2022
Legislative meals - Meal while providing support on Session Day 01/26/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			65.00	01/26/2022
220400033	**Tate, Brenda R.**	**Voucher Total:**	**11.76**	
Legislative meals - Meal purchased for Christopher Jackson, staff from District Office on Session Day 02/08/2022 while providing staff support to Senator Anthony H. Williams. - Applies to Jackson, Christopher E.			11.76	02/08/2022
220400134	**Tate, Brenda R.**	**Voucher Total:**	**12.44**	
Legislative meals - Meal purchased for Christopher Jackson, staff from District Office on Session Day 02/09/2022 while providing staff support to Senator Anthony H. Williams. - Applies to Jackson, Christopher E.			12.44	02/09/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220420006	**Realer Cleaning Service LLC**	**Voucher Total:**	**1,090.00**	
District maintenance services - 01/05/2022, 01/08/2022, 01/11/2022, 01/15/2022, 01/19/2022, 01/22/2022, 01/26/2022 & 01/29/2022, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	02/03/2022
District maintenance services - 01/08/2022, 01/15/2022, 01/22/2022 & 01/29/2022, Covid - 19 cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	02/03/2022
District maintenance services - 01/08/2022, 01/15/2022, 01/22/2022 & 01/29/2022, Cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	02/03/2022
District maintenance services - 01/08/2022, 01/15/2022, 01/22/2022 & 01/29/2022 Covid - 19 cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	02/03/2022
District maintenance services - 01/08/2022, 01/15/2022, 01/22/2022 & 01/29/2022, Cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145 - Applies to Williams, Anthony H.			50.00	02/03/2022
District maintenance services - 01/08/2022, 01/15/2022, 01/22/2022 & 01/29/2022, Covid - 19 cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145 - Applies to Williams, Anthony H.			120.00	02/03/2022
220420027	**PECO Energy**	**Voucher Total:**	**161.81**	
Utilities - 01/06/2022-02/07/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			161.81	02/07/2022
220420140	**Patton, Cortez E.**	**Voucher Total:**	**221.33**	
Employee mileage - 222 total miles incurred for Session Day 02/09/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			129.87	02/09/2022
Parking & tolls - Tolls for Session Day 02/09/2022 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.80	02/09/2022
Legislative meals - Meal while providing support on Session Day 02/09/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			6.66	02/09/2022
Legislative meals - Meal while providing support on Session Day 02/09/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			65.00	02/09/2022
220420141	**Williams, Anthony H.**	**Voucher Total:**	**128.00**	
Session per diem - Harrisburg, No overnight stay Session Day (02/08/2022) per diem. - Applies to Williams, Anthony H.			64.00	02/08/2022
Session per diem - Harrisburg, No overnight Harrisburg stay Session Day (02/09/2022) per diem. - Applies to Williams, Anthony H.			64.00	02/09/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480082	**Williams, Anthony H.**	**Voucher Total:**	**61.57**	
Legislative meals - - Total expense of $61.57 - $30.78 Applies to 1 Constituents/Other.			30.78	02/14/2022
Legislative meals - - Total expense of $61.57 - $30.79 Applies to Williams, Anthony H.			30.79	02/14/2022
220480179	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	03/01/2022
220480195	**Child Guidance Resource Centers**	**Voucher Total:**	**4,098.41**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	03/01/2022
220480257	**Micozzie Realtors**	**Voucher Total:**	**1,440.00**	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	03/01/2022
220540305	**Adjustment transaction**	**Voucher Total:**	**14,277.87**	
Newsletters - 71,278 pieces - Applies to Williams, Anthony H.			14,219.41	02/07/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Williams, Anthony H.			58.46	02/21/2022
220550070	**Williams, Anthony H.**	**Voucher Total:**	**126.12**	
Communication services - 02/17/2022 - 03/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	02/18/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	02/19/2022

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850089	**iConstituent, LLC**	**Voucher Total:**	**109.52**	
Professional services - 09/27/2021. Robocall for Senator Lindsey Williams' Community Baby Shower event, taking place on 09/30/2021. - Applies to Williams, Lindsey M.			109.52	09/30/2021
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	01/22/2022
220320068	**Breski's Beverage Distributors**	**Voucher Total:**	**297.26**	
Consumable supplies - Harrisburg. - Applies to Williams, Lindsey M.			297.26	01/27/2022
220320119	**Williams, Lindsey M.**	**Voucher Total:**	**146.96**	
Lodging - Harrisburg. Lodging for session 01/18/2022. - Applies to Williams, Lindsey M.			146.96	01/18/2022
220320120	**Williams, Lindsey M.**	**Voucher Total:**	**293.91**	
Lodging - 01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Megan Winters - Applies to Winters, Megan E.			146.96	01/18/2022
Lodging - 01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			146.95	01/18/2022
220320245	**Williams, Lindsey M.**	**Voucher Total:**	**224.64**	
Lodging - Harrisburg. Lodging for session on 01/24/2022. - Applies to Williams, Lindsey M.			112.32	01/24/2022
Lodging - Harrisburg. Lodging for session on 01/25/2022. - Applies to Williams, Lindsey M.			112.32	01/25/2022
220320246	**Williams, Lindsey M.**	**Voucher Total:**	**449.27**	
Lodging - 01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Megan Winters. - Applies to Winters, Megan E.			112.32	01/24/2022
Lodging - 01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.32	01/24/2022
Lodging - 01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Megan Winters. - Applies to Winters, Megan E.			112.32	01/25/2022
Lodging - 01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.31	01/25/2022
220320256	**Williams, Lindsey M.**	**Voucher Total:**	**153.86**	
Member mileage - 01/03/2022 to 01/04/2022. 263 miles. - Applies to Williams, Lindsey M.			153.86	01/04/2022
220320257	**Williams, Lindsey M.**	**Voucher Total:**	**248.04**	
Member mileage - 01/18/2022 to 01/19/2022. 424 miles - Applies to Williams, Lindsey M.			248.04	01/19/2022

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320258	**Williams, Lindsey M.**	**Voucher Total:**	**248.04**	
Member mileage - 01/24/2022 to 01/26/2022. 424 miles. - Applies to Williams, Lindsey M.			248.04	01/26/2022
220400026	**Kleiman, Cheryl R.**	**Voucher Total:**	**284.48**	
Employee mileage - 01/24/2022 to 01/26/2022. 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			238.68	01/26/2022
Parking & tolls - 01/24/2022 to 01/26/2022.Toll charges. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			45.80	01/26/2022
220410092	**Williams, Lindsey M.**	**Voucher Total:**	**109.89**	
Lodging - Harrisburg. Lodging for session on 01/04/2022. - Applies to Williams, Lindsey M.			109.89	01/03/2022
220410094	**Williams, Lindsey M.**	**Voucher Total:**	**198.62**	
Lodging - Harrisburg. Lodging for session 02/07/2022. - Applies to Williams, Lindsey M.			99.32	02/07/2022
Lodging - Harrisburg. Lodging for session on 02/08/2022. - Applies to Williams, Lindsey M.			99.30	02/08/2022
220410096	**Williams, Lindsey M.**	**Voucher Total:**	**397.20**	
Lodging - 02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Megan Winters. - Applies to Winters, Megan E.			99.30	02/07/2022
Lodging - 02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			99.30	02/07/2022
Lodging - 02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Megan Winters. - Applies to Winters, Megan E.			99.30	02/08/2022
Lodging - 02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			99.30	02/08/2022
220410115	**C&J Catering, LLC**	**Voucher Total:**	**714.00**	
Meeting meals - 02/09/2022. South Hampton Township School District Soccer Team visit to the Capitol and lunch with Senator Lindsey Williams. There were 49 constituents in total. Senator Lindsey Williams did not eat with this group. - Applies to Williams, Lindsey M.			714.00	02/09/2022
220460179	**West Penn Power Company**	**Voucher Total:**	**57.61**	
Utilities - 01/15/2022-02/13/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			57.61	02/16/2022
220470041	**Peoples Natural Gas**	**Voucher Total:**	**270.36**	
Utilities - 01/05/2022-02/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			270.36	02/07/2022
220480147	**Williams, Lindsey M.**	**Voucher Total:**	**84.83**	
Member mileage - 01/03/2022 to 01/04/2022. 145 miles - Applies to Williams, Lindsey M.			84.83	01/04/2022

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480239	**Pretium Property Management, LLC**	**Voucher Total:**	**857.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	03/01/2022
220480245	**Delta Property Management Inc.**	**Voucher Total:**	**2,966.08**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	03/01/2022
220530122	**Adjustment transaction**	**Voucher Total:**	**55.20**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Williams, Lindsey M.			3.68	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Williams, Lindsey M.			51.52	02/21/2022
220560038	**Shank Waste Service, Inc**	**Voucher Total:**	**41.73**	
District maintenance services - 03/01/2022-03/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	02/20/2022
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	02/19/2022

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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	01/22/2022
220410156	**Yaw, E. Eugene**	**Voucher Total:**	**671.00**	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	01/18/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	01/19/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	01/24/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	01/25/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	01/26/2022
220410158	**Yaw, E. Eugene**	**Voucher Total:**	**375.32**	
Other lease - 01/01/2022-01/31/2022 - Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	01/01/2022
Legislative meals - Harrisburg; Nick Troutman and Matt Osenbach attended the 22nd Annual Farm Show Scholarsip Foundation Breakfast to present a citation to our constituent from Mifflinburg. - Total expense of $30.00 - $15.00 Applies to Troutman, Nicholas E.			15.00	01/11/2022
Legislative meals - Harrisburg; Nick Troutman and Matt Osenbach attended the 22nd Annual Farm Show Scholarsip Foundation Breakfast to present a citation to our constituent from Mifflinburg. - Total expense of $30.00 - $15.00 Applies to Osenbach, Matthew R.			15.00	01/11/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, PA Farm Show meetings. - Applies to Yaw, E. Eugene			165.00	01/12/2022
Legislative meals - Wyalusing, PA; Attend Greater Wyalusing Chamber of Commerce Annual Dinner - Total expense of $70.00 - $35.00 Applies to Yaw, E. Eugene			35.00	01/20/2022
Legislative meals - Wyalusing, PA; Attend Greater Wyalusing Chamber of Commerce Annual Dinner - Total expense of $70.00 - $35.00 Applies to Vollman, Elizabeth J.			35.00	01/20/2022
Legislative meals - Enola; Harrisburg staff meeting, Senator's portion has been deducted - - Total expense of $99.72 - $49.86 Applies to Troutman, Nicholas E.			49.86	01/25/2022
Legislative meals - Enola; Harrisburg staff meeting, Senator's portion has been deducted - - Total expense of $99.72 - $49.86 Applies to Osenbach, Matthew R.			49.86	01/25/2022
220420139	**Yaw, E. Eugene**	**Voucher Total:**	**521.47**	
Member mileage - 01/04/2022-01/27/2022 - 891.4 miles - Applies to Yaw, E. Eugene			521.47	01/27/2022
220450797	**Goliash, Janenne E.**	**Voucher Total:**	**73.63**	
Consumable supplies - 02/10/2022 - Senator Yaw's Meet and Greet with Municipal Leaders. - Applies to Yaw, E. Eugene			42.38	02/10/2022
Consumable supplies - 02/10/2022 - Sentor Yaw's Meet and Greet with Municipal Leaders. - Applies to Yaw, E. Eugene			31.25	02/10/2022

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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450819	**Yaw, E. Eugene**	**Voucher Total:**	**64.00**	
Non-Voting Session per diem - Harrisburg - Non voting session - Applies to Yaw, E. Eugene			64.00	01/04/2022
220450829	**Vollman, Elizabeth J.**	**Voucher Total:**	**100.38**	
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Yaw, E. Eugene			14.34	02/03/2022
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Goliash, Janenne E.			14.34	02/03/2022
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Hartman, Lacinda A.			14.34	02/03/2022
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Gilroy, Patricia E.			14.34	02/03/2022
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Troutman, Nicholas E.			14.34	02/03/2022
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Osenbach, Matthew R.			14.34	02/03/2022
Legislative meals - Williamsport - 02/04/2022 Staff meeting/luncheon in Distrist Office. - Total expense of $100.38 - $14.34 Applies to Vollman, Elizabeth J.			14.34	02/03/2022
220460125	**Yaw, E. Eugene**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2022-01/01/2023 Williamsport membership period - Applies to Yaw, E. Eugene			100.00	12/09/2021
220480212	**Danko Holdings, LP**	**Voucher Total:**	**4,497.45**	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	03/01/2022
220530066	**Adjustment transaction**	**Voucher Total:**	**244.77**	
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			200.00	02/08/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Yaw, E. Eugene			15.47	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Yaw, E. Eugene			29.30	02/21/2022
220550107	**Yaw, E. Eugene**	**Voucher Total:**	**150.00**	
Legislative meals - Harrisburg staff meeting/dinner - Total expense of $150.00 - $50.00 Applies to Gilroy, Patricia E.			50.00	01/12/2022
Legislative meals - Harrisburg staff meeting/dinner - Total expense of $150.00 - $50.00 Applies to Troutman, Nicholas E.			50.00	01/12/2022
Legislative meals - Harrisburg staff meeting/dinner - Total expense of $150.00 - $50.00 Applies to Osenbach, Matthew R.			50.00	01/12/2022

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Month Ended 02/28/2022

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	02/19/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250073	**Richards, William J.**	**Voucher Total:**	**542.64**	
Employee mileage - 09/01/2021-09/28/2021, 166 miles - Applies to Richards, William J.			92.96	09/28/2021
Employee mileage - 10/14/2021- 10/30/2021, 228 miles - Applies to Richards, William J.			127.68	10/30/2021
Employee mileage - 11/01/2021-11/22/2021, 263 miles - Applies to Richards, William J.			147.28	11/22/2021
Employee mileage - 12/08/2021-12/16/2021, 312 miles - Applies to Richards, William J.			174.72	12/16/2021
220310059	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	01/22/2022
220330145	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	01/12/2022
220340215	**The Citizens' Voice**	**Voucher Total:**	**105.00**	
Publications & subscriptions - 12/28/2021 - 06/28/2022, 26 Weeks - Nanticoke - Applies to Yudichak, John T.			105.00	01/07/2022
220340219	**Reitzel, Merritt C.**	**Voucher Total:**	**399.99**	
Conference/seminars/tuition - PBI ProPass; 01/06/2022, CLE - Legislative Update 2021; 12/08/2021, CLE - Pennsylvania Elections 2.0 2021; 12/30/2021, CLE - Pennsylvania Gaming Law: A 2021 Update - Applies to Reitzel, Merritt C.			399.99	12/08/2021
220340252	**WEX Bank**	**Voucher Total:**	**318.41**	
Other transportation expenses - 01/02/2022-01/30/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			318.41	01/31/2022
220380108	**UGI Utilities, Inc.**	**Voucher Total:**	**230.14**	
Utilities - 12/29/2021-01/27/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			230.14	01/27/2022
220400067	**Phillips Supply Company**	**Voucher Total:**	**302.88**	
Office supplies - Nanticoke - Applies to Yudichak, John T.			85.80	07/22/2021
Office supplies - Nanticoke - Applies to Yudichak, John T.			217.08	01/31/2022
220450645	**PPL Electric Utilities Corporation**	**Voucher Total:**	**138.24**	
Utilities - 12/28/2021-01/27/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			138.24	01/27/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450752	**Adjustment transaction**	**Voucher Total:**	**28.11**	
Flags - order 64158 from 30062-21 - Applies to Yudichak, John T.			28.11	02/14/2022
220470046	**UGI Utilities, Inc.**	**Voucher Total:**	**260.85**	
Utilities - 01/07/2022-02/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			260.85	02/08/2022
220470086	**Yudichak, John T.**	**Voucher Total:**	**947.97**	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	12/13/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	12/14/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	01/18/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			9.96	01/19/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	01/25/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	02/07/2022
Legislative meals - Dinner, Session - Applies to Yudichak, John T.			28.92	02/08/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	02/08/2022
220470090	**Yudichak, John T.**	**Voucher Total:**	**552.74**	
Parking & tolls - Pittsburgh, Parking - Applies to Yudichak, John T.			35.00	11/29/2021
Lodging - Pittsburgh, Meeting RE: Legislation - Applies to Yudichak, John T.			245.10	11/29/2021
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	12/13/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	12/14/2021
Lodging - Camp Hill, Meeting RE: Legislation - Applies to Yudichak, John T.			104.64	01/04/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	01/18/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	01/24/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	01/25/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	02/07/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	02/08/2022
220480190	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	03/01/2022
220480191	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	03/01/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530106	**Adjustment transaction**	**Voucher Total:**	**26.86**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Yudichak, John T.			15.31	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Yudichak, John T.			11.55	02/21/2022
220530161	**Grochocki, Mark S.**	**Voucher Total:**	**688.11**	
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $34.68 - $17.34 Applies to Richards, William J.			17.34	01/06/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $34.68 - $17.34 Applies to Grochocki, Mark S.			17.34	01/06/2022
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of $13.08 - $6.54 Applies to Grochocki, Mark S.			6.54	01/12/2022
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of $13.08 - $6.54 Applies to Yudichak, John T.			6.54	01/12/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			9.70	01/18/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	01/18/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	01/19/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	01/24/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			25.20	01/25/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	01/25/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of $43.10 - $21.55 Applies to Grochocki, Mark S.			21.55	01/26/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of $43.10 - $21.55 Applies to Maiden, Yamileth R.			21.55	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $58.51 - $14.62 Applies to Grochocki, Mark S.			14.62	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $58.51 - $14.63 Applies to Pitzer, Scot A.			14.63	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $58.51 - $14.63 Applies to Maiden, Yamileth R.			14.63	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $58.51 - $14.63 Applies to Reitzel, Merritt C.			14.63	01/26/2022
Employee mileage - 01/06/2022-01/31/2022, 154 miles - Applies to Grochocki, Mark S.			90.09	01/31/2022
220550079	**Adjustment transaction**	**Voucher Total:**	**40.40**	
Flags - order 64218 from 30062-21 - Applies to Yudichak, John T.			40.40	02/24/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	02/19/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330066	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 02/01/2022-02/28/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	02/02/2022
220400025	**Kleinbard LLC**	**Voucher Total:**	**17,765.00**	
Legal services - 12/10/2021-12/31/2021 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			17,765.00	02/08/2022
220410017	**Cysurance, LLC**	**Voucher Total:**	**500.00**	
Insurance - 02/18/2022-03/31/2022 - Endorsement No. 1 (Extension) Policy Expiration Date: 03/31/2022 - Applies to D'Innocenzo, Donetta M.			500.00	02/09/2022
220470045	**Adjustment transaction**	**Voucher Total:**	**200.00**	
Miscellaneous expenses - Reversing Check Entry-Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			200.00	11/15/2021
220480050	**Senate of Pennsylvania**	**Voucher Total:**	**-200.00**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	02/15/2022
220480149	**Kleinbard LLC**	**Voucher Total:**	**1,947.50**	
Legal services - 01/01/2022-01/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,947.50	02/15/2022
220480153	**Senate of Pennsylvania**	**Voucher Total:**	**-200.00**	
Miscellaneous expenses - Reissued check-Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	01/25/2022
220490046	**Jeffrey's Flowers**	**Voucher Total:**	**43.98**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Toby Pankake (brother of Adam Pankake) - Applies to D'Innocenzo, Donetta M.			43.98	02/10/2022
220530041	**Adjustment transaction**	**Voucher Total:**	**894.49**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to D'Innocenzo, Donetta M.			759.10	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to D'Innocenzo, Donetta M.			135.39	02/21/2022

Senate of Pennsylvania
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Officer: Donetta M. D'Innocenzo **Department: Accounting**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220420055	**Levin Promotional Products**	**Voucher Total:**	**28.99**	
Office supplies - Large Self-Inking Stamp, Black Ink, Reading: DIRECT DEPOSIT VERIFIED DATE:______ INITIALS:_______ (1.00) - Applies to D'Innocenzo, Donetta M.			28.99	01/31/2022

Senate of Pennsylvania
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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380183	**W.B. Mason Company, Inc.**	**Voucher Total:**	**26.94**	
Office supplies - Post-It Flags, Standard Page Flags In Dispenser, Yellow, 100 Flags/Dispenser. (3.00) - Applies to D'Innocenzo, Donetta M.			26.94	01/25/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280250	**Higher Information Group, LLC**	**Voucher Total:**	**108.75**	
Professional services - Helpdesk Services T&M Support Task/Ticket Subject: PASEN Datto DR Test T20210428.0047 Source: Email Service Date: 04/28/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			108.75	01/25/2022
220310092	**CDWG**	**Voucher Total:**	**151.80**	
Computer / AV supplies - Dell 10GbE Copper Twinax DAC Cable, 5m (2.00) - Applies to D'Innocenzo, Donetta M.			151.80	12/23/2021
220310111	**ICC Community Development Solutions, LLC**	**Voucher Total:**	**2,300.00**	
Professional services - Configuration and Training - Remote; Project Coordination - Remote - SPC5221113001 - Applies to D'Innocenzo, Donetta M.			2,300.00	01/31/2022
220330077	**Reclamere, Inc.**	**Voucher Total:**	**2,100.00**	
Professional services - 02/01/2022-02/28/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	02/01/2022
220330079	**Reclamere, Inc.**	**Voucher Total:**	**3,700.00**	
Professional services - 02/01/2022-02/28/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	02/01/2022
220330080	**Reclamere, Inc.**	**Voucher Total:**	**496.00**	
Professional services - 02/01/2022-02/28/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	02/01/2022
220380134	**Verizon Wireless**	**Voucher Total:**	**1,038.45**	
Communication services - 1/29/2022-02/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,038.45	01/28/2022
220390093	**CDWG**	**Voucher Total:**	**323.25**	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (25.00) - Applies to D'Innocenzo, Donetta M.			323.25	02/04/2022
220450626	**Amazon.Com**	**Voucher Total:**	**23.99**	
Computer / AV supplies - Dell New Laptop Charger 45W watt AC Power Adapter with Power Cord for Dell Inspiron 13 14 15,5567 5558 3558 5559,5000 Series,XPS 13 9360,LA45NM140,0KXTTW (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	02/03/2022
220450805	**ICC Community Development Solutions, LLC**	**Voucher Total:**	**9,191.00**	
Professional services - Laserfiche System SPC5221113001 - Applies to D'Innocenzo, Donetta M.			9,191.00	12/31/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590079	**CDWG**	**Voucher Total:**	**1,711.20**	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (14.00) - Applies to D'Innocenzo, Donetta M.			200.20	02/24/2022
Office supplies - Plantronics EncorePro HW510-Headset (25.00) - Applies to D'Innocenzo, Donetta M.			1,511.00	02/24/2022

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Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310054	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**45.52**	
Office supplies - Stain markers for touching up Senate furniture - Applies to D'Innocenzo, Donetta M.			13.26	01/12/2022
Office supplies - snow shovels for Tech Park (2) - Applies to D'Innocenzo, Donetta M.			32.26	01/12/2022
220310110	**Talley Petroleum Enterprises**	**Voucher Total:**	**441.67**	
Utilities - 116.1 gallons of diesel fuel for the generator at Print Shop - Applies to D'Innocenzo, Donetta M.			441.67	01/20/2022
220310114	**R.T. Carey Trucking LLC**	**Voucher Total:**	**575.00**	
Professional services - Dumpster at Tech Park to dispose of old/damaged furniture - Applies to D'Innocenzo, Donetta M.			575.00	01/20/2022
220310129	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**4,380.00**	
Maintenance agreement - Year 1 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed yearly) Term: 01/01/2022 to 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			4,380.00	01/28/2022
220330069	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**215.88**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.51	01/07/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			42.10	01/14/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.61	01/28/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	02/21/2022
220330074	**1st Class Glass of York LLC**	**Voucher Total:**	**296.00**	
Office supplies - 36" X 86" Pg14pg - Government Flt. Glass 1/4 Polished Plate Glass Fabricated To Fit Size Of Desk - 27 X 84 21.5000sf @ 12.85 - Applies to D'Innocenzo, Donetta M.			296.00	02/02/2022
220380063	**Department of General Services**	**Voucher Total:**	**21.37**	
Office supplies - Senator Nikil Saval sign - Applies to D'Innocenzo, Donetta M.			21.37	02/04/2022
220390037	**Dauphin Electric**	**Voucher Total:**	**264.32**	
Office supplies - 14A21/LED/927/P/E26/3WAY ND Lightbulb (16.00) - Applies to D'Innocenzo, Donetta M.			172.32	01/14/2022
Office supplies - PLC13W8272PUSA Lightbulb (10.00) - Applies to D'Innocenzo, Donetta M.			92.00	01/14/2022
220390039	**York Janitorial Supplies, LLC**	**Voucher Total:**	**228.72**	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (6.00) - Applies to D'Innocenzo, Donetta M.			228.72	02/08/2022

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Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390094	**Americhem International, Inc.**	**Voucher Total:**	**210.12**	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser,6 Per Case - Applies to D'Innocenzo, Donetta M.			210.12	02/07/2022
220420076	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,608.33**	
Maintenance agreement - 02/01/2022-02/28/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.33	02/09/2022
220450626	**Amazon.Com**	**Voucher Total:**	**139.27**	
Office supplies - Toilet Valve Kit, Black (3.00) - Applies to D'Innocenzo, Donetta M.			75.84	01/12/2022
Office supplies - Energizer 2032 Battery CR2032 Lithium-Super Pack, 20 Count (1.00) - Applies to D'Innocenzo, Donetta M.			14.43	01/13/2022
Office supplies - Heavy Duty Command Strips, 14 Pairs/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			31.41	02/01/2022
Office supplies - 8 Inch Grey Heavy-Duty Hairpin Legs Coffee Table Legs with Screws and Floor Protectors, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			17.59	02/08/2022
220450783	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**46,113.00**	
Professional services - 02/01/2022-02/28/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	02/01/2022
220460036	**Veritiv Operating Company**	**Voucher Total:**	**381.66**	
Office supplies - 30966 Bleach 121oz Ultra Liquid -Credit - Applies to D'Innocenzo, Donetta M.			-76.17	02/14/2022
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			462.45	02/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	02/14/2022
220480030	**Veritiv Operating Company**	**Voucher Total:**	**26.04**	
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			26.30	02/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.26	02/16/2022
220480049	**1st Class Glass of York LLC**	**Voucher Total:**	**235.00**	
Office supplies - 36" X 60" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass Fabricated To Fit Size Of Desk 15.0000sf @ 14.00, 184mc - Applies to D'Innocenzo, Donetta M.			235.00	02/17/2022
220530118	**Allshouse, Dwight E.**	**Voucher Total:**	**485.00**	
Professional services - Chair Cleaning - Applies to D'Innocenzo, Donetta M.			485.00	02/21/2022

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Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560073	**1st Class Glass of York LLC**	**Voucher Total:**	**235.00**	
Office supplies - 36" X 60" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass Fabricated To Fit Size Of Desk, 184mc - Applies to D'Innocenzo, Donetta M.			235.00	02/23/2022

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310056	**Levin Promotional Products**	**Voucher Total:**	**31.79**	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			31.79	01/26/2022
220310058	**Levin Promotional Products**	**Voucher Total:**	**26.72**	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			26.72	01/26/2022
220340205	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**1,968.68**	
Professional services - Truck and labor to move furniture and equipment from storage to District Office (1.00) - Applies to D'Innocenzo, Donetta M.			1,848.00	02/01/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			120.68	02/01/2022
220460144	**Penrac LLC**	**Voucher Total:**	**65.56**	
Other transportation expenses - 01/31/2022-02/01/2022 Van Rental, transfer of freestanding office partition from Senator Muth's Royersford DO to Senator Cappelletti's Norristown DO. Possible assist with Senator Saval's Philadelphia furniture move. - Applies to Craig, Jay M.			65.56	02/06/2022
220560059	**Levin Promotional Products**	**Voucher Total:**	**30.44**	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			30.44	02/16/2022

Senate of Pennsylvania
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Officer: Donetta M. D'Innocenzo **Department: Mail Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330137	**Lindenmeyr Munroe**	**Voucher Total:**	**-471.24**	
Office supplies - 9x12 28# Peel n Seal envelope (5.00) - Applies to D'Innocenzo, Donetta M.			-476.00	01/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			4.76	01/19/2022
220330138	**Lindenmeyr Munroe**	**Voucher Total:**	**-284.23**	
Office supplies - 9.5x12.5 28# Peel n Seal envelope (3.00) - Applies to D'Innocenzo, Donetta M.			-287.10	01/20/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			2.87	01/20/2022
220340045	**Lindenmeyr Munroe**	**Voucher Total:**	**755.47**	
Office supplies - 04134N - 9x12 28# Peel n Seal envelope - Applies to D'Innocenzo, Donetta M.			476.00	01/19/2022
Office supplies - Discount - Applies to D'Innocenzo, Donetta M.			-4.76	01/19/2022
Office supplies - 04144 - 9.5x12.5 28# Peel n Seal envelope - Applies to D'Innocenzo, Donetta M.			287.10	01/20/2022
Office supplies - Discount - Applies to D'Innocenzo, Donetta M.			-2.87	01/20/2022
220480026	**Lindenmeyr Munroe**	**Voucher Total:**	**1,007.32**	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x ¾ (550.00) - Applies to D'Innocenzo, Donetta M.			1,017.50	02/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-10.18	02/16/2022
220560116	**Quadient, Inc.**	**Voucher Total:**	**6,005.25**	
Maintenance agreement - Hasler IM5000 Mailing System Standard Hardware Maintenance Renewal Term Dates: 03/01/2022 - 02/28/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			6,005.25	01/30/2022

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Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo **Department: Personnel**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390109	**W.B. Mason Company, Inc.**	**Voucher Total:**	**31.98**	
Office supplies - Box Bottom Hanging File Folders, Letter Size, 1/5-Cut Tab, Standard Green, 25/Box (1.00) - Applies to D'Innocenzo, Donetta M.			31.98	01/31/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330052	**Pennsylvania State Police**	**Voucher Total:**	**132.00**	
Administrative services - 01/05/2022, 01/12/2022, 01/13/2022, 01/19/2022, 01/27/2022 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	02/02/2022
220390010	**Pennsylvania State Police**	**Voucher Total:**	**110.00**	
Administrative services - 01/13/2022, 01/14/2022, 01/20/2022, 01/27/2022 Background checks (5) - Applies to D'Innocenzo, Donetta M.			110.00	02/02/2022
220390111	**Level 3 Communications, LLC**	**Voucher Total:**	**2,994.79**	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be $310.00 per month for 36 months, per Document No. DOC-0000786121. 02/01/2022-02/28/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	02/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be $1900.00 per month for 36 months, per Document No. DOC-0000786121. 02/01/2022-02/28/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	02/01/2022
Professional services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be $232.80 per month for three years, per Quote #DOC-0000883296. Term: 02/01/2022-02/28/2022 - Applies to D'Innocenzo, Donetta M.			232.80	02/01/2022
Professional services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be $551.99 per month for three years, per Proposal #DOC-0000883296. Term: 02/01/2022-02/28/2022 - Applies to D'Innocenzo, Donetta M.			551.99	02/01/2022
220410007	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 01/01/2022-01/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	02/02/2022
220450786	**SP Plus Corporation**	**Voucher Total:**	**33,043.68**	
Parking & tolls - 03/01/2022-03/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	02/06/2022
Parking & tolls - 03/01/2022-03/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	02/06/2022
220530239	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 02/15/2022-03/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	02/15/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280049	**Verizon Wireless**	**Voucher Total:**	**38.56**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	12/27/2021
220280247	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Bethlehem - 1 East Broad Street - Applies to D'Innocenzo, Donetta M.			250.00	01/26/2022
220310074	**Verizon**	**Voucher Total:**	**214.22**	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			214.22	12/31/2021
220320055	**ConvergeOne, Inc.**	**Voucher Total:**	**312.50**	
Professional services - Time and Material Labor for phone system work, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			312.50	01/14/2022
220320110	**ConvergeOne, Inc.**	**Voucher Total:**	**625.00**	
Professional services - Time and Material Labor for phone system work, Wellsboro - 5 Main Street - Applies to D'Innocenzo, Donetta M.			375.00	01/31/2022
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			250.00	01/31/2022
220330032	**AT&T**	**Voucher Total:**	**43.01**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			43.01	01/19/2022
220340149	**GTT Americas LLC**	**Voucher Total:**	**23,234.07**	
Communication services - 01/06/2022-03/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,234.07	02/01/2022
220350004	**ConvergeOne, Inc.**	**Voucher Total:**	**826.39**	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials, Philadelphia - 1107-09 South 6th Street - Applies to D'Innocenzo, Donetta M.			826.39	02/03/2022
220350008	**RingCentral, Inc.**	**Voucher Total:**	**15,021.68**	
Communication services - 01/07/2022-02/27/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,021.68	02/01/2022
220350092	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 02/01/2022-02/28/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	02/04/2022
220380086	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 02/01/2022-02/28/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	02/04/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380114	**Verizon Wireless**	**Voucher Total:**	**38.63**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.63	01/27/2022
220390069	**Senate of Pennsylvania**	**Voucher Total:**	**-151.80**	
Communication services - 724-543-3026 Phone service, service disconnected 11/17/2021 - Applies to D'Innocenzo, Donetta M.			-151.80	01/19/2022
220410048	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 01/01/2022-01/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	01/05/2022
220410049	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 01/01/2022-01/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	01/05/2022
220410050	**GTT Americas LLC**	**Voucher Total:**	**4,259.41**	
Communication services - 12/24/2021-01/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			4,259.41	02/09/2022
220410075	**Verizon Business Services**	**Voucher Total:**	**4,914.03**	
Communication services - 01/01/2022-01/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,914.03	02/08/2022
220460058	**Verizon**	**Voucher Total:**	**757.02**	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			757.02	02/07/2022
220460061	**Verizon**	**Voucher Total:**	**790.11**	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			790.11	02/04/2022
220480021	**Verizon Business Services**	**Voucher Total:**	**7,277.02**	
Communication services - 01/01/2022-01/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.78	02/20/2022
Communication services - 01/01/2022-01/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	02/20/2022
Communication services - 01/01/2022-01/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.07	02/20/2022
Communication services - 01/01/2022-01/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			266.70	02/20/2022
Communication services - 01/01/2022-01/31/2022 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	02/20/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480034	**Verizon Business Services**	**Voucher Total:**	**785.30**	
Communication services - 01/01/2022-01/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			779.55	02/20/2022
Communication services - 01/01/2022-01/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			5.75	02/20/2022
220530084	**Verizon**	**Voucher Total:**	**378.98**	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			378.98	02/13/2022
220530188	**ConvergeOne, Inc.**	**Voucher Total:**	**746.20**	
Computer / AV supplies - Wall Mount Data Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			90.00	12/20/2021
Computer / AV supplies - 24 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			223.02	12/20/2021
Computer / AV supplies - Patch Cord- 3' (15.00) - Applies to D'Innocenzo, Donetta M.			90.00	12/20/2021
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.18	12/20/2021
Professional services - Labor (Normal Business Hours) (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	12/20/2021
220530189	**ConvergeOne, Inc.**	**Voucher Total:**	**2,278.58**	
Computer / AV supplies - CAT 5E Cable (125.00) - Applies to D'Innocenzo, Donetta M.			62.50	12/20/2021
Computer / AV supplies - CAT 5E Jack (2.00) - Applies to D'Innocenzo, Donetta M.			34.90	12/20/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy MPLS (2.00) - Applies to D'Innocenzo, Donetta M.			20.90	12/20/2021
Computer / AV supplies - Wall Mount Shelves (2.00) - Applies to D'Innocenzo, Donetta M.			300.00	12/20/2021
Computer / AV supplies - 12 Port CAT5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			177.84	12/20/2021
Computer / AV supplies - Patch Cord - 3FT (14.00) - Applies to D'Innocenzo, Donetta M.			60.20	12/20/2021
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			102.24	12/20/2021
Professional services - Labor (Normal Business Hours) (10.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	12/20/2021

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530190	**ConvergeOne, Inc.**	**Voucher Total:**	**2,227.66**	
Computer / AV supplies - CAT 5E Cable (300.00) - Applies to D'Innocenzo, Donetta M.			150.00	12/20/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			45.36	12/20/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy MPLS (2.00) - Applies to D'Innocenzo, Donetta M.			20.90	12/20/2021
Computer / AV supplies - Wall Mount Shelves (2.00) - Applies to D'Innocenzo, Donetta M.			300.00	12/20/2021
Computer / AV supplies - 12 Port CAT5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			177.84	12/20/2021
Computer / AV supplies - Patch Cord- 3FT (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	12/20/2021
Computer / AV supplies - Patch Cord - 5FT (6.00) - Applies to D'Innocenzo, Donetta M.			30.60	12/20/2021
Computer / AV supplies - Patch Cord - 15FT (4.00) - Applies to D'Innocenzo, Donetta M.			35.12	12/20/2021
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			81.84	12/20/2021
Professional services - Labor (Normal Business Hours) (9.00) - Applies to D'Innocenzo, Donetta M.			1,368.00	12/20/2021
220530235	**ConvergeOne, Inc.**	**Voucher Total:**	**256.00**	
Professional services - Time and Material Labor for phone system work, West Chester - 17 East Gay Street, Suite 301 - Applies to D'Innocenzo, Donetta M.			250.00	11/16/2021
Computer / AV supplies - Patch Cord, West Chester - 17 East Gay Street, Suite 301 - Applies to D'Innocenzo, Donetta M.			6.00	11/16/2021
220540032	**Frontier Communications Corporation**	**Voucher Total:**	**45.74**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.74	02/11/2022
220540096	**Tobias, Timothy L.**	**Voucher Total:**	**341.20**	
Employee mileage - 12/06/2021 176.8 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			99.01	12/06/2021
Parking & tolls - 12/06/2021 Tolls - Applies to Tobias, Timothy L.			9.60	12/06/2021
Employee mileage - 12/27/2021 168 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			94.08	12/27/2021
Parking & tolls - 12/27/2021 Tolls - Applies to Tobias, Timothy L.			12.50	12/27/2021
Legislative meals - Lunch, Comcast install for DO phones - Applies to Tobias, Timothy L.			4.66	12/27/2021
Employee mileage - 01/06/2022 182.2 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			106.59	01/06/2022
Parking & tolls - 01/06/2022 Tolls - Applies to Tobias, Timothy L.			10.10	01/06/2022
Legislative meals - Lunch, Comcast install for DO phones - Applies to Tobias, Timothy L.			4.66	01/06/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590034	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			250.00	02/10/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340126	**Americhem International, Inc.**	**Voucher Total:**	**59.06**	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (2.00) - Applies to D'Innocenzo, Donetta M.			54.36	02/02/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	02/02/2022
220350011	**Crystal Springs**	**Voucher Total:**	**1,453.14**	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 01/01/2022-1/31/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	02/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 01/01/2022-01/31/2022. (300.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	02/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, overage for 01/01/2022-01/31/2022 (7.00) - Applies to D'Innocenzo, Donetta M.			31.50	02/01/2022
220380165	**W.B. Mason Company, Inc.**	**Voucher Total:**	**712.18**	
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			22.98	01/25/2022
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (5.00) - Applies to D'Innocenzo, Donetta M.			214.25	01/25/2022
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			104.95	01/25/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	01/25/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			100.36	01/25/2022
Office supplies - Avery #8660, Clear Mailing Labels, 1.5" x 2 5/8" (3.00) - Applies to D'Innocenzo, Donetta M.			51.00	01/25/2022
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			38.98	01/25/2022
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			13.98	01/25/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only(12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	01/25/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	01/25/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (4.00) - Applies to D'Innocenzo, Donetta M.			32.76	01/25/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380189	**W.B. Mason Company, Inc.**	**Voucher Total:**	**712.26**	
Office supplies - Clock, Universal (1.00) - Applies to D'Innocenzo, Donetta M.			32.48	01/14/2022
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			17.10	01/14/2022
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (12.00) - Applies to D'Innocenzo, Donetta M.			10.68	01/14/2022
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (8.00) - Applies to D'Innocenzo, Donetta M.			291.84	01/14/2022
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (4.00) - Applies to D'Innocenzo, Donetta M.			201.96	01/14/2022
Office supplies - Pencil, #2, General office (4.00) - Applies to D'Innocenzo, Donetta M.			14.04	01/14/2022
Office supplies - Felt (Flair) Tip Pen: Red (3.00) - Applies to D'Innocenzo, Donetta M.			58.47	01/14/2022
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	01/14/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	01/14/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	01/14/2022
Office supplies - Paper punch, 3 hole (1.00) - Applies to D'Innocenzo, Donetta M.			19.72	01/14/2022
Office supplies - Clipboard Letter 6/pk Brn - Applies to D'Innocenzo, Donetta M.			86.13	01/14/2022
Office supplies - Clipboard Letter 6/pk Brn - Credit - Applies to D'Innocenzo, Donetta M.			-86.13	01/26/2022
220390036	**W.B. Mason Company, Inc.**	**Voucher Total:**	**18.98**	
Office supplies - Stenographic pad, 6" x 9" (1.00) - Applies to D'Innocenzo, Donetta M.			18.98	01/07/2022
220390106	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.44**	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			55.44	01/31/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390107	**W.B. Mason Company, Inc.**	**Voucher Total:**	**508.58**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			45.96	01/28/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (2.00) - Applies to D'Innocenzo, Donetta M.			98.98	01/28/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	01/28/2022
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	01/28/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	01/28/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	01/28/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (7.00) - Applies to D'Innocenzo, Donetta M.			29.61	01/28/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			189.60	01/28/2022
220460034	**Canteen Refreshment Services**	**Voucher Total:**	**313.81**	
Consumable supplies - 100% Columbian coffee, 42/Box (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	02/14/2022
Consumable supplies - Bigelow Green Tea, 28/Box (7.00) - Applies to D'Innocenzo, Donetta M.			30.10	02/14/2022
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	02/14/2022
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	02/14/2022
220470050	**W.B. Mason Company, Inc.**	**Voucher Total:**	**463.59**	
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			7.96	02/04/2022
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			107.96	02/04/2022
Office supplies - Felt (Flair) Tip Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.			77.96	02/04/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	02/04/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	02/04/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (12.00) - Applies to D'Innocenzo, Donetta M.			98.28	02/04/2022
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			28.49	02/04/2022
220470051	**Americhem International, Inc.**	**Voucher Total:**	**194.51**	
Office supplies - Disinfectant Spray, 12/Case (3.00) - Applies to D'Innocenzo, Donetta M.			189.81	02/15/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	02/15/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480031	**Veritiv Operating Company**	**Voucher Total:**	**375.52**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	02/16/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			132.68	02/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.80	02/16/2022
220480072	**W.B. Mason Company, Inc.**	**Voucher Total:**	**102.98**	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (2.00) - Applies to D'Innocenzo, Donetta M.			102.98	02/10/2022
220480073	**W.B. Mason Company, Inc.**	**Voucher Total:**	**368.92**	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (24.00) - Applies to D'Innocenzo, Donetta M.			310.08	02/10/2022
Office supplies - Letter Opener, Nonserrated Edge; Steel (5.00) - Applies to D'Innocenzo, Donetta M.			9.90	02/10/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	02/10/2022
Office supplies - Paper punch, 1 hole (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	02/10/2022
220560050	**W.B. Mason Company, Inc.**	**Voucher Total:**	**100.80**	
Office supplies - Report cover for 8-1/2 x 11 report, Clear (20.00) - Applies to D'Innocenzo, Donetta M.			100.80	02/14/2022
220560058	**Veritiv Operating Company**	**Voucher Total:**	**485.10**	
Office supplies - 8.5x11 Three Hole Punch 20# Great White Copy Paper (7.00) - Applies to D'Innocenzo, Donetta M.			490.00	02/23/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.90	02/23/2022
220560062	**Quadient, Inc.**	**Voucher Total:**	**888.00**	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	02/16/2022
220560063	**W.B. Mason Company, Inc.**	**Voucher Total:**	**40.68**	
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			40.68	02/11/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560064	**W.B. Mason Company, Inc.**	**Voucher Total:**	**508.52**	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.04	02/11/2022
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	02/11/2022
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			4.78	02/11/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			16.48	02/11/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			157.96	02/11/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (11.00) - Applies to D'Innocenzo, Donetta M.			104.28	02/11/2022
220560095	**Americhem International, Inc.**	**Voucher Total:**	**230.15**	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	02/24/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	02/24/2022
220590078	**Presenta Plaque Corp.**	**Voucher Total:**	**197.23**	
Office supplies - Presentation Plaques; 8.5" x 11"; Finish-Walnut (13 each per case) (1.00) - Applies to D'Innocenzo, Donetta M.			126.75	02/18/2022
Office supplies - Presenta Plaque Kit Plexiglass for 8.5" X 11" Certificate (12.00) - Applies to D'Innocenzo, Donetta M.			36.00	02/18/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			34.48	02/18/2022

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Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330131	**Markertek Video Supply**	**Voucher Total:**	**996.90**	
Audio/Video - DSan PRO 2000BT Bluetooth Limit Timer System (1.00) - Applies to D'Innocenzo, Donetta M.			969.95	01/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			26.95	01/27/2022
220350002	**Society of Broadcast Engineers, Inc.**	**Voucher Total:**	**85.00**	
Publications & subscriptions - 04/01/2022-03/31/2023, Society of Broadcast Engineer Membership Fee - Applies to Costanza, David J.			85.00	04/01/2022
220420074	**Adorama Inc.**	**Voucher Total:**	**479.80**	
Computer / AV supplies - Jointed Whip Antenna with Standard SMA Connector for Receiver or Transmitter, Frequency Block 470 (12.00) - Applies to D'Innocenzo, Donetta M.			468.00	01/31/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			11.80	01/31/2022
220490061	**Applied Video Technology Inc.**	**Voucher Total:**	**7,677.00**	
Computer Equipment - openGear OGX Frame with Cooling and Advanced Networking (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			1,862.00	02/17/2022
Computer Equipment - 600 Watt Universal Power Supply for OGX Frame (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			616.00	02/17/2022
Computer Equipment - 3G/HD/SD SDI Fiber Transmitter w/split rear I/O (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			1,303.00	02/17/2022
Computer Equipment - 3G/HD/SD SDI Fiber Receiver with full 2 slot rear I/O (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			1,303.00	02/17/2022
Computer Equipment - Single Link Ethernet Fiber Transceiver with Rear Mod (2.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			2,522.00	02/17/2022
Mailing services - Shipping (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			71.00	02/17/2022

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Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280047	**McNees, Wallace & Nurick**	**Voucher Total:**	**1,022.00**	
Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			1,022.00	01/25/2022
220320207	**Biser, David D.**	**Voucher Total:**	**125.00**	
Chaplain per diem - Applies to Constituent, Other			125.00	01/18/2022
220350066	**Capitolwire.com**	**Voucher Total:**	**335.00**	
Publications & subscriptions - 02/01/2022-02/28/2022 - Monthly Subscription to Capitolwire.com, Megan Martin (Harrisburg) - Applies to Martin, Megan L.			85.00	02/01/2022
Publications & subscriptions - 02/01/2022-04/30/2022 - Quarterly Subscription to Capitolwire.com, Jessica Rodic (Harrisburg) - Applies to Martin, Megan L.			250.00	02/01/2022
220410041	**North, Jesse**	**Voucher Total:**	**172.39**	
Chaplain per diem - Applies to Constituent, Other			125.00	02/09/2022
Other transportation expenses - 02/09/2022 81 miles - Applies to 1 Constituents/Other.			47.39	02/09/2022
220410043	**Grady, Brandon R.**	**Voucher Total:**	**183.85**	
Chaplain per diem - Applies to Constituent, Other			125.00	02/08/2022
Other transportation expenses - 02/08/2022 100.6 miles - Applies to 1 Constituents/Other.			58.85	02/08/2022
220450616	**Melman, Barry**	**Voucher Total:**	**281.78**	
Chaplain per diem - Applies to Constituent, Other			125.00	02/07/2022
Other transportation expenses - 02/07/2022 268 miles - Applies to 1 Constituents/Other.			156.78	02/07/2022
220450626	**Amazon.Com**	**Voucher Total:**	**133.65**	
Computer / AV supplies - Hp 951 / 950Xl (C2p01fn) Ink Cartridges (Cyan Magenta Yellow Black) 4-Pack In Retail Packaging (1.00) - Applies to Martin, Megan L.			133.65	01/19/2022
220490046	**Jeffrey's Flowers**	**Voucher Total:**	**43.97**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Toby Pankake (brother or Adam Pankake) - Applies to Martin, Megan L.			43.97	02/10/2022
220530150	**Adjustment transaction**	**Voucher Total:**	**13.36**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Martin, Megan L.			9.07	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Martin, Megan L.			4.29	02/21/2022

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Officer: Megan L. Martin **Department: Documents Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490014	**Lindenmeyr Munroe**	**Voucher Total:**	**1,970.10**	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (200.00) - Applies to Martin, Megan L.			1,990.00	02/17/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-19.90	02/17/2022

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Officer: Megan L. Martin **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280016	**Ahold Financial Services**	**Voucher Total:**	**168.58**	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			145.59	01/24/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			22.99	01/25/2022
220380127	**Thomson Reuters - West**	**Voucher Total:**	**4,214.00**	
Publications & subscriptions - 02/01/2022-02/28/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 2 of 3 from 5/1/2021-4/30/2022. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	02/04/2022
220420039	**Ahold Financial Services**	**Voucher Total:**	**223.89**	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			156.57	02/07/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			67.32	02/08/2022
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**100.92**	
Consumable supplies - Applies to Martin, Megan L.			-9.50	01/26/2022
Consumable supplies - Applies to Martin, Megan L.			110.42	02/11/2022
220450626	**Amazon.Com**	**Voucher Total:**	**155.27**	
Consumable supplies - Supplies for Library (1.00) - Applies to Martin, Megan L.			110.10	01/20/2022
Consumable supplies - Supplies for Library (1.00) - Applies to Martin, Megan L.			15.18	01/24/2022
Consumable supplies - Supplies for Library (1.00) - Applies to Martin, Megan L.			29.99	01/24/2022
220530150	**Adjustment transaction**	**Voucher Total:**	**14.44**	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Martin, Megan L.			0.53	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Martin, Megan L.			13.91	02/21/2022
220560016	**LexisNexis**	**Voucher Total:**	**-1,706.82**	
Publications & subscriptions - Corbin on Contracts 21S7 Set with S1DX Print Book (1.00) - Applies to Martin, Megan L.			-965.36	06/16/2021
Publications & subscriptions - PA Law Encyclopedia 21 IS & 21 RV 17 & 18 Print Book (1.00) - Applies to Martin, Megan L.			-741.46	06/25/2021

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Officer: Megan L. Martin **Department: Official Reporter**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380104	**Sliq Media Technologies Inc**	**Voucher Total:**	**3,750.00**	
Professional services - 11/01/2021-01/31/2022 Recording & Transcription services - Applies to Martin, Megan L.			3,750.00	11/01/2021
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**22.99**	
Consumable supplies - Applies to Martin, Megan L.			22.99	02/11/2022

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Officer: Megan L. Martin **Department: Page Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330145	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	01/12/2022
220340252	**WEX Bank**	**Voucher Total:**	**61.62**	
Other transportation expenses - 01/10/2022-01/28/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			61.62	01/31/2022
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**51.98**	
Consumable supplies - Applies to Martin, Megan L.			51.98	02/11/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280246	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**612.00**	
Professional services - RTU #9 in alarm. Fan is not working. 1-10-22 Investigate problem. Found VFD for fan in fault on earth fault. Checked motor and VFD. Reset VFD and started. Checked VAV operation and waited for rooms to heat up. Cycled unit many times. Operation ok. May have been power problem over the weekend. Discussed with Ryan. - Applies to Martin, Megan L.			612.00	01/28/2022
220310032	**Lindenmeyr Munroe**	**Voucher Total:**	**1,791.90**	
Office supplies - 11x17 20/50# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			1,810.00	01/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-18.10	01/28/2022
220310110	**Talley Petroleum Enterprises**	**Voucher Total:**	**441.67**	
Utilities - 116.1 gallons of diesel fuel for the generator at Print Shop - Applies to Martin, Megan L.			441.67	01/20/2022
220310131	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**15,120.00**	
Maintenance agreement - Year one of three - Maintenance Agreement for rooftop Trane HVAC equipment located at Print Shop. All filter media and labor is included in (4) preventative maintenance visits per year for 3 years. Term: 01/01/2022 - 12/31/2022. (1.00) - Applies to Martin, Megan L.			15,120.00	01/28/2022
220320056	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**779.70**	
Professional services - Line side disconnect for RTU 9 has blown fuses. May be VFD Issue. Troubleshot non working VFD on RTU and after doing testing and talking to tech support found that the VFD is bad. The VFD will be replaced under another work order through the job. - Applies to Martin, Megan L.			779.70	02/01/2022
220330068	**Ace Uniform**	**Voucher Total:**	**407.80**	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/04/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/11/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/18/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/25/2022
220330117	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,770.00**	
Office supplies - Green, 8.5" x 14" Certificate Holders with printed (color) inside left panel. Ten point green leatherette cover material. Cream ribbon cornered inside panel. 7 mil clear mylar sheet. Gold foil stamp of the PA Senate seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	01/31/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330145	**Department of General Services**	**Voucher Total:**	**539.00**	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	01/12/2022
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	01/12/2022
220340128	**Crystal Springs**	**Voucher Total:**	**22.50**	
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, 01/01/2022-01/31/2022 (5.00) - Applies to Martin, Megan L.			22.50	02/01/2022
220340252	**WEX Bank**	**Voucher Total:**	**328.45**	
Other transportation expenses - 12/13/2021-01/11/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			309.89	01/31/2022
Other transportation expenses - 12/02/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			18.56	01/31/2022
220340256	**Lindenmeyr Munroe**	**Voucher Total:**	**-6,821.10**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			-6,890.00	01/21/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			68.90	01/21/2022
220350010	**Lindenmeyr Munroe**	**Voucher Total:**	**6,821.10**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	01/21/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	01/21/2022
220390096	**DYC Supply Co.**	**Voucher Total:**	**904.68**	
Office supplies - 30 5/8 x 29 15/16 Compressible Blanket Shinohara W/Web Bars (12.00) - Applies to Martin, Megan L.			904.68	02/07/2022
220390099	**Penn Waste Inc.**	**Voucher Total:**	**263.11**	
Professional services - 02/01/2022-02/28/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	01/31/2022
220400423	**DigitalBuyer**	**Voucher Total:**	**2,350.00**	
Other Equipment - Swingline GBC CombBind C800Pro High Volume Electric Punch Comb Binding Machine (1.00) - Applies to Martin, Megan L.			2,350.00	10/25/2021

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220420071	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**1,727.58**	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Martin, Megan L.			710.92	01/31/2022
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Martin, Megan L.			932.94	01/31/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			83.72	01/31/2022
220420082	**PPL Electric Utilities Corporation**	**Voucher Total:**	**5,908.42**	
Utilities - 12/29/2021-01/31/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,908.42	01/31/2022
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**39.98**	
Consumable supplies - Applies to Martin, Megan L.			39.98	02/11/2022
220450626	**Amazon.Com**	**Voucher Total:**	**174.95**	
Office supplies - Expo Fine Point Dry Erase Markers, 12 Pack (4.00) - Applies to Martin, Megan L.			35.72	01/14/2022
Office supplies - Dry Erase Board Eraser, Soft Pile, 5 1/8w x 1 1/4h (4.00) - Applies to Martin, Megan L.			10.32	01/14/2022
Office supplies - Sylvania 21779 FO32/835/ECO Lightbulb, 30/Pack (1.00) - Applies to Martin, Megan L.			128.91	02/04/2022
220470044	**UGI Utilities, Inc.**	**Voucher Total:**	**1,299.37**	
Utilities - 01/13/2022-02/11/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			1,299.37	02/11/2022
220470102	**Lindenmeyr Munroe**	**Voucher Total:**	**12,957.37**	
Office supplies - 23 x 29 100# 257M Finch White Cover Paper (52.50) - Applies to Martin, Megan L.			13,088.25	02/02/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-130.88	02/02/2022
220470103	**Lindenmeyr Munroe**	**Voucher Total:**	**10,766.25**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (150.00) - Applies to Martin, Megan L.			10,875.00	02/04/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-108.75	02/04/2022
220480023	**Lindenmeyr Munroe**	**Voucher Total:**	**4,319.12**	
Office supplies - 23 x 29 100# 257M Finch White Cover Paper (17.50) - Applies to Martin, Megan L.			4,362.75	02/16/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-43.63	02/16/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490012	**Lindenmeyr Munroe**	**Voucher Total:**	**10,766.25**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (150.00) - Applies to Martin, Megan L.			10,875.00	02/17/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-108.75	02/17/2022
220490016	**Lindenmeyr Munroe**	**Voucher Total:**	**3,940.20**	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	02/17/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	02/17/2022
220490018	**Lindenmeyr Munroe**	**Voucher Total:**	**3,446.19**	
Office supplies - 23x35 80# 248M White McCoy Silk Cover Paper (11.80) - Applies to Martin, Megan L.			3,481.00	02/17/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-34.81	02/17/2022
220490019	**Lindenmeyr Munroe**	**Voucher Total:**	**3,940.20**	
Office supplies - 8.5x11 20 10M White Double A Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	02/17/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	02/17/2022
220560071	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**972.98**	
Office supplies - INX XPro Open Ink, Black (6.00) - Applies to Martin, Megan L.			127.62	02/16/2022
Office supplies - INX Xpro Open Ink, Cyan (18.00) - Applies to Martin, Megan L.			413.28	02/16/2022
Office supplies - INX XPro Open Ink, Magenta (6.00) - Applies to Martin, Megan L.			138.06	02/16/2022
Office supplies - INX XPro Open Ink, Yellow (6.00) - Applies to Martin, Megan L.			144.12	02/16/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.80	02/16/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			5.40	02/16/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			1.80	02/16/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			1.80	02/16/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			139.10	02/16/2022
220560105	**Lindenmeyr Munroe**	**Voucher Total:**	**4,712.40**	
Office supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (400.00) - Applies to Martin, Megan L.			4,760.00	02/24/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-47.60	02/24/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560114	**MPS Printing Supplies, Inc.**	**Voucher Total:**	**2,568.20**	
Professional services - Shinohara 75, #1 Form 1.375 x 2.283 x 29.330, IRC (3.00) - Applies to Martin, Megan L.			480.00	02/11/2022
Professional services - Shinohara 75, #2 Form, 1.375 x 2.125 x 29.330, IRC (1.00) - Applies to Martin, Megan L.			145.00	02/11/2022
Professional services - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (1.00) - Applies to Martin, Megan L.			161.00	02/11/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (1.00) - Applies to Martin, Megan L.			152.00	02/11/2022
Office supplies - Shinohara 75 #6 Distributor (2.00) - Applies to Martin, Megan L.			320.00	02/11/2022
Office supplies - Shinohara 75, #7 Dist (54mm), 1.625 x 2.125 x 29.330, 30 IRC (1.00) - Applies to Martin, Megan L.			145.00	02/11/2022
Office supplies - Shinohara 75 #8 Dist (45mm) (1.00) - Applies to Martin, Megan L.			132.00	02/11/2022
Office supplies - Shinohara 75 #9 Dist (65mm) (2.00) - Applies to Martin, Megan L.			320.00	02/11/2022
Office supplies - Shinohara 75, #14 Water Form, 1.339 x 2.224 x 29.724 x 34.213, HRB 25 (1.00) - Applies to Martin, Megan L.			158.00	02/11/2022
Office supplies - Shinohara 75 #27 Dist (65mm) (2.00) - Applies to Martin, Megan L.			322.00	02/11/2022
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			65.20	02/11/2022
Office supplies - 12mm Bearing (28.00) - Applies to Martin, Megan L.			168.00	02/11/2022

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Officer: Megan L. Martin **Department: Secretary - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**90.42**	
Consumable supplies - Applies to Martin, Megan L.			90.42	02/11/2022

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Officer: Megan L. Martin **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280250	**Higher Information Group, LLC**	**Voucher Total:**	**108.75**	
Professional services - Helpdesk Services T&M Support Task/Ticket Subject: PASEN Datto DR Test T20210428.0047 Source: Email Service Date: 04/28/2021-07/15/2021 - Applies to Martin, Megan L.			108.75	01/25/2022
220350086	**Zitto, Susan H.**	**Voucher Total:**	**70.00**	
Communication services - 12/16/2021-01/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	12/15/2021
Communication services - 01/16/2022-02/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	01/15/2022
220350097	**Sanko, Nathaniel R.**	**Voucher Total:**	**80.00**	
Communication services - 12/14/2021-01/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	12/13/2021
Communication services - 01/14/2022-02/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	01/13/2022
220350101	**Haldeman, Ashley A.**	**Voucher Total:**	**55.00**	
Communication services - 12/04/2021-01/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	12/03/2021
Communication services - 01/04/2022-02/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	01/03/2022
220380134	**Verizon Wireless**	**Voucher Total:**	**236.60**	
Communication services - 1/29/2022-02/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.60	01/28/2022
220390035	**Dell Marketing, LP**	**Voucher Total:**	**3,264.16**	
Computer Equipment - Dell 24" Monitor (2.00) - Applies to Martin, Megan L.			586.22	02/04/2022
Computer Equipment - Optiplex All In One Desktop Computer (2.00) - Applies to Martin, Megan L.			2,677.94	02/04/2022
220390054	**Reigle, Angelica L.**	**Voucher Total:**	**80.00**	
Communication services - 12/23/2021-01/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	01/22/2022
220390092	**CDWG**	**Voucher Total:**	**416.35**	
Computer / AV supplies - Logitech Webcam C925e (5.00) - Applies to Martin, Megan L.			416.35	02/03/2022

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Officer: Megan L. Martin **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530099	**Verizon Wireless**	**Voucher Total:**	**309.97**	
Computer Equipment - Apple iPhone 12 64GB Black (1.00) - Applies to Martin, Megan L.			249.99	02/14/2022
Computer / AV supplies - Otterbox Defender Case (1.00) - Applies to Martin, Megan L.			44.99	02/14/2022
Computer / AV supplies - Wall Charger (1.00) - Applies to Martin, Megan L.			14.99	02/14/2022

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Officer: Megan L. Martin **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340120	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,025.00**	
Professional services - Disassemble, Move, and Install 19 Existing Lockers from B-38 to Temporary Location Across the Hall (1.00) - Applies to Martin, Megan L.			1,025.00	02/01/2022
220380106	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**78.65**	
Administrative services - Dry cleaning of tie for Security. - Applies to Martin, Megan L.			7.32	01/14/2022
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	01/14/2022
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	01/14/2022
Administrative services - Dry cleaning of ties for Security. - Applies to Martin, Megan L.			21.95	01/14/2022
220390012	**Moran, Keith J.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	01/31/2022
220390013	**Hetes, Jeremiah M.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/02/2022
220400039	**Starnowsky, Michael T.**	**Voucher Total:**	**76.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			76.99	02/05/2022
220400174	**Soto, William R.**	**Voucher Total:**	**124.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/03/2022
220410101	**NGS Films and Graphics**	**Voucher Total:**	**4,135.00**	
Office supplies - 3M S14 Film for 39 Glass Doors, Approximately 244 Sq.Ft. (1.00) - Applies to Martin, Megan L.			3,153.00	12/09/2021
Professional services - Install 3M S14 Film on 39 Glass Doors (1.00) - Applies to Martin, Megan L.			982.00	12/09/2021
220410157	**Matangos, Stefanos G.**	**Voucher Total:**	**119.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			119.95	02/04/2022
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**54.98**	
Consumable supplies - Applies to Martin, Megan L.			54.98	02/11/2022
220450827	**Spencer, Steven A.**	**Voucher Total:**	**119.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			119.99	02/02/2022

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Officer: Megan L. Martin **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490049	**Harrisburg Area Community College**	**Voucher Total:**	**1,000.00**	
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Bartlebaugh, Max P. IV			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Billings, Daniel P.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Brown, Eric T.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Forney, Luke D.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Heisey, Kenneth E. Jr.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Hetes, Jeremiah M.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Heverly, Kyle W.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Macdonald, James J. III			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Moran, Keith J.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Plavko, James R.			100.00	02/16/2022
220540132	**Forney, Luke D.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/11/2022

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Officer: Megan L. Martin **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540133	**Harrisburg Area Community College**	**Voucher Total:**	**1,000.00**	
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Ang, Bridgette A.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Baker, Joseph W.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Haldeman, Michael D.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Matangos, Stefanos G.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Myers, Brett K.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Nasuti, Kristian B.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Proebster, George M. III			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Soto, William R.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Spencer, Steven A.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Starnowsky, Michael T.			100.00	02/01/2022
220540297	**Soto, William R.**	**Voucher Total:**	**-124.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			-124.95	02/03/2022
220550067	**Baker, Joseph W.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/17/2022
220550068	**Heverly, Kyle W.**	**Voucher Total:**	**94.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			94.99	02/22/2022
220550069	**Haldeman, Michael D.**	**Voucher Total:**	**125.38**	
Office supplies - Work Boots - Applies to Martin, Megan L.			125.38	02/10/2022

Senate of Pennsylvania
Expense Report
Month Ended 02/28/2022

Officer: Megan L. Martin **Department: Tour Guides**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450596	**Breski's Beverage Distributors**	**Voucher Total:**	**74.44**	
Consumable supplies - Applies to Martin, Megan L.			74.44	02/11/2022