Senate of Pennsylvania
Expense Report
Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330079	**Cooper, Tyler J.**	**Voucher Total:**	**168.11**	
Employee mileage - 11/01/2021 - 11/23/2021 - 300.2 miles - Applies to Cooper, Tyler J.			168.11	11/23/2021
213330088	**Joy, Heather**	**Voucher Total:**	**218.00**	
District maintenance services - 11/27/2021 - Cleaning service, Mahanoy District Office - Applies to Argall, David G.			138.00	11/27/2021
District maintenance services - 11/28/2021 - Cleaning service, Pottsville District Office - Applies to Argall, David G.			80.00	11/28/2021
213330089	**Thompson's Window Cleaning**	**Voucher Total:**	**10.67**	
District maintenance services - Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	11/22/2021
213330095	**Dougherty, MaryBeth**	**Voucher Total:**	**88.15**	
Parking & tolls - 11/01/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.35	11/01/2021
Employee mileage - 11/01/2021 - 11/18/2021 155 miles - Applies to Dougherty, MaryBeth			86.80	11/18/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	11/21/2021
213470044	**Miller Distributing Inc.**	**Voucher Total:**	**16.04**	
Office supplies - 12/08/2021 Mahanoy City District Office - Applies to Argall, David G.			16.04	12/08/2021
213470046	**Republican Herald**	**Voucher Total:**	**229.00**	
Publications & subscriptions - 01/03/2022 - 01/03/2023 Republican Herald for Mahanoy City District Office - Applies to Argall, David G.			229.00	01/03/2022
213470072	**UGI Utilities, Inc.**	**Voucher Total:**	**102.64**	
Utilities - 10/30/2021-12/01/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			102.64	12/01/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**77.19**	
Utilities - 10/18/2021-11/16/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			77.19	11/16/2021

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Expense Report
Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470098	**Argall, David G.**	**Voucher Total:**	**43.75**	
Communication services - 12/01/2021 - 12/31/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.			43.75	11/23/2021
213480185	**Argall, David G.**	**Voucher Total:**	**440.16**	
Member mileage - 11/01/2021-11/29/2021 786 miles - Applies to Argall, David G.			440.16	11/29/2021
213490591	**Argall, David G.**	**Voucher Total:**	**106.54**	
Lodging - 12/13/2021 Harrisburg, Incurred overnight lodging expense - Applies to Argall, David G.			53.27	12/13/2021
Lodging - 12/14/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	12/14/2021
213490597	**Argall, David G.**	**Voucher Total:**	**13.10**	
Parking & tolls - 11/01/2021 - parking, Pottsville District Office - Applies to Argall, David G.			5.20	11/01/2021
Parking & tolls - 11/04/2021 - parking, Pottsville District Office - Applies to Argall, David G.			1.60	11/04/2021
Parking & tolls - 11/23/2021 - parking, Pottsville District Office - Applies to Argall, David G.			2.35	11/23/2021
Parking & tolls - 12/02/2021 - parking, Pottsville District Office - Applies to Argall, David G.			1.10	12/02/2021
Parking & tolls - 12/10/2021 - parking, Pottsville District Office - Applies to Argall, David G.			2.85	12/10/2021
213490619	**W.B. Mason Company, Inc.**	**Voucher Total:**	**49.99**	
Office supplies - Mahanoy District Office - Applies to Argall, David G.			49.99	12/06/2021
213500539	**East Side Delivery Services, LLC**	**Voucher Total:**	**16.00**	
Consumable supplies - 12/16/2021 Mahanoy City District Office - Applies to Argall, David G.			16.00	12/16/2021
213510078	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	01/01/2022
213510085	**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	01/01/2022
213510121	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	01/01/2022

Senate of Pennsylvania
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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540115	**Adjustment transaction**	**Voucher Total:**	**261.92**	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	12/15/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Argall, David G.			44.47	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Argall, David G.			17.45	12/19/2021
213560049	**Thompson's Window Cleaning**	**Voucher Total:**	**10.67**	
District maintenance services - Window cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	12/21/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340121	**PA Capitol Preservation Committee**	**Voucher Total:**	**12.70**	
Office supplies - Office supplies for Capitol and Lititz DO. - Applies to Aument, Ryan P			12.70	11/30/2021
213340123	**Sollenberger, Rebecca R.**	**Voucher Total:**	**30.29**	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			30.29	11/12/2021
213340124	**Michael Jaramillo Cleaning**	**Voucher Total:**	**240.00**	
District maintenance services - 10/14/2021-10/28/2021, Lititz DO office cleaning - Applies to Aument, Ryan P			240.00	10/28/2021
213340125	**Shady Maple Catering**	**Voucher Total:**	**1,538.90**	
Meeting meals - Catered meal for Veterans breakfast, host a retired military sentinel from the Tomb of the Unknown Solider to do a presentation and mark the Centennial of the Tomb of the Unknown Soldier and honor military. 100 attendees including Senator Aument. - Applies to Aument, Ryan P			1,538.90	11/22/2021
213340127	**Crystal Springs**	**Voucher Total:**	**7.00**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	11/28/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	11/21/2021
213430121	**Adjustment transaction**	**Voucher Total:**	**72.22**	
Flags - order 63709 from 30062-21 - Applies to Aument, Ryan P			72.22	12/09/2021
213470072	**UGI Utilities, Inc.**	**Voucher Total:**	**79.47**	
Utilities - 11/04/2021-12/06/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			79.47	12/06/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**88.78**	
Utilities - 10/01/2021-11/01/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			88.78	11/01/2021
213510095	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	01/01/2022
213540188	**Adjustment transaction**	**Voucher Total:**	**27.88**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Aument, Ryan P			7.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Aument, Ryan P			20.46	12/19/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	**WEX Bank**	**Voucher Total:**	**117.39**	
Other transportation expenses - 11/04/2021-11/23/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			117.39	11/30/2021
213440119	**Baker, Elisabeth J.**	**Voucher Total:**	**489.36**	
District maintenance services - 11/02/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/02/2021
District maintenance services - 11/09/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/09/2021
District maintenance services - 11/16/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/16/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			60.81	11/18/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	11/19/2021
District maintenance services - 11/23/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/23/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			21.42	11/24/2021
District maintenance services - 11/30/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/30/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	12/02/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	12/07/2021
213470072	**UGI Utilities, Inc.**	**Voucher Total:**	**106.95**	
Utilities - 11/03/2021-12/03/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			106.95	12/03/2021
213490823	**UGI Utilities, Inc.**	**Voucher Total:**	**191.86**	
Utilities - 11/06/2021-12/08/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			191.86	12/08/2021
213500157	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	11/18/2021
213510107	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	01/01/2022

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510117	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	01/01/2022
213540124	**Adjustment transaction**	**Voucher Total:**	**149.80**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Baker, Elisabeth J.			62.48	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Baker, Elisabeth J.			87.32	12/19/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210306	**Bartolotta, Camera C**	**Voucher Total:**	**606.11**	
Lodging - 11/14/2021 - Harrisburg, PA. Lodging for Harrisburg meetings. - Applies to Bartolotta, Camera C			185.37	11/14/2021
Lodging - 11/15/2021 - Harrisburg, PA. Lodging for Harrisburg meetings & Speaker (portrait) unveiling event. - Applies to Bartolotta, Camera C			185.37	11/15/2021
Lodging - 11/16/2021 - Harrisburg, PA. Lodging for Harrisburg meetings & Speaker (portrait) unveiling. - Applies to Bartolotta, Camera C			185.37	11/16/2021
Parking & tolls - 11/07/2021 - 11/16/2021 - parking. - Applies to Bartolotta, Camera C			50.00	11/16/2021
213260073	**W.B. Mason Company, Inc.**	**Voucher Total:**	**564.38**	
Other Equipment - 11/11/2021 - hand truck (dolly) for Washington District Office. - Applies to Bartolotta, Camera C			216.98	11/11/2021
Office supplies - 11/11/2021 - steno pads for Washington District Office. - Applies to Bartolotta, Camera C			18.48	11/11/2021
Office supplies - 11/11/2021 - mailing tape for Washington District Office. - Applies to Bartolotta, Camera C			7.96	11/11/2021
Office supplies - 11/11/2021- Toilet paper for Washington District Office. - Applies to Bartolotta, Camera C			32.98	11/11/2021
Other Equipment - 11/11/2021 - Shredder for Washington District Office. - Applies to Bartolotta, Camera C			287.98	11/11/2021
213330012	**Bartolotta, Camera C**	**Voucher Total:**	**826.41**	
Lodging - 11/07/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/07/2021
Lodging - 11/08/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/08/2021
Lodging - 11/09/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/09/2021
Member mileage - 11/07/2021 - 11/17/2021 780 miles - Applies to Bartolotta, Camera C			436.80	11/17/2021
213330023	**W.B. Mason Company, Inc.**	**Voucher Total:**	**7.78**	
Office supplies - 11/12/2021 - AT-A-Glance desk calendar refill (2022) for Washington D.O. - Applies to Bartolotta, Camera C			7.78	11/12/2021
213330086	**Burgeson, Michele G.**	**Voucher Total:**	**259.72**	
Employee mileage - 11/01/2021 - 11/22/2021 - 454.5 miles - Applies to Burgeson, Michele G.			254.52	11/22/2021
Parking & tolls - 11/22/2021 - toll fee (no original receipt attached). - Applies to Burgeson, Michele G.			5.20	11/22/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340028	**Tirpak, Brian J**	**Voucher Total:**	**175.18**	
Parking & tolls - 11/12/2021 - downtown Pittsburgh, PA - parking (original receipt attached). - Applies to Tirpak, Brian J			20.00	11/12/2021
Employee mileage - 11/01/2021 - 11/23/2021 277.1 miles - Applies to Tirpak, Brian J			155.18	11/23/2021
213360117	**West Penn Power Company**	**Voucher Total:**	**103.25**	
Utilities - 10/26/2021-11/23/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			103.25	11/29/2021
213360150	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
District maintenance services - 12/01/2021-12/31/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	11/25/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	11/21/2021
213400112	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**141.50**	
District maintenance services - 11/11/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	11/30/2021
District maintenance services - 11/23/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	11/30/2021
213470075	**Pennsylvania-American Water Co**	**Voucher Total:**	**43.59**	
Utilities - 11/02/2021-12/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			43.59	12/07/2021
213510081	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	01/01/2022
213510147	**C2 Realty, LLC**	**Voucher Total:**	**449.25**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	01/01/2022
213510154	**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	01/01/2022

Senate of Pennsylvania
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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540097	**Adjustment transaction**	**Voucher Total:**	**61.29**	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	12/14/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Bartolotta, Camera C			5.47	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Bartolotta, Camera C			5.82	12/19/2021
213550061	**Dean's Water Service, Inc.**	**Voucher Total:**	**30.00**	
Other lease - 10/13/2021-04/13/2022 Water Cooler rental, Washington District Office. - Applies to Bartolotta, Camera C			30.00	12/10/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	12/22/2021
213630094	**West Penn Power Company**	**Voucher Total:**	**156.27**	
Utilities - 11/24/2021-12/22/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			156.27	12/29/2021

Senate of Pennsylvania
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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220039	**Serfass, Sierra L.E.**	**Voucher Total:**	**40.32**	
Employee mileage - 72 miles total - Applies to Serfass, Sierra L.E.			40.32	11/15/2021
213340014	**Verizon Wireless**	**Voucher Total:**	**63.05**	
Communication services - 11/21/2021 - 12/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.05	11/20/2021
213340122	**Livingston, Jerry J.**	**Voucher Total:**	**290.41**	
Lodging - Bethlehem Staffing - Applies to Livingston, Jerry J.			119.90	10/20/2021
Parking & tolls - Staffing Bethlehem, Parking - Applies to Livingston, Jerry J.			8.00	10/20/2021
Legislative meals - Staffing Bethlehem - Applies to Livingston, Jerry J.			22.92	10/20/2021
Employee mileage - 90 miles, Harrisburg - Bethlehem, Staffing Bethlehem - Applies to Livingston, Jerry J.			50.40	10/20/2021
Legislative meals - Bethlehem Staffing - Applies to Livingston, Jerry J.			7.42	10/20/2021
Legislative meals - Staffing Bethlehem - Applies to Livingston, Jerry J.			31.37	10/21/2021
Employee mileage - 90 miles, Bethlehem - Harrisburg, Staffing Bethlehem - Applies to Livingston, Jerry J.			50.40	10/21/2021
213360009	**WEX Bank**	**Voucher Total:**	**117.32**	
Other transportation expenses - 11/05/2021-11/12/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			117.32	11/30/2021
213360101	**Kelly, Joseph M.**	**Voucher Total:**	**1,108.80**	
Employee mileage - September Mileage - 09/21/2021-09/29/2021 900 miles - Applies to Kelly, Joseph M.			504.00	09/29/2021
Employee mileage - October Mileage - 10/18/2021-10/27/2021 720 miles - Applies to Kelly, Joseph M.			403.20	10/27/2021
Employee mileage - November Mileage - 11/08/2021-11/09/2021 360 miles - Applies to Kelly, Joseph M.			201.60	11/09/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	11/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420113	**Livingston, Jerry J.**	**Voucher Total:**	**50.40**	
Legislative meals - Jerry Livingston had lunch meeting with Jared Vento. The purpose of the meeting was to introduce Jared to the Consumer Protection and Professional Licensure Committee business, and discuss pending legislation. - Total expense of $50.40 - $25.20 Applies to Vento, Jared A.			25.20	11/17/2021
Legislative meals - Jerry Livingston had lunch meeting with Jared Vento. The purpose of the meeting was to introduce Jared to the Consumer Protection and Professional Licensure Committee business, and discuss pending legislation. - Total expense of $50.40 - $25.20 Applies to Livingston, Jerry J.			25.20	11/17/2021
213490613	**MET-ED**	**Voucher Total:**	**51.84**	
Utilities - 11/15/2021-12/13/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.84	12/16/2021
213490822	**Lago, Meghan M.**	**Voucher Total:**	**217.28**	
Employee mileage - 12/13/2021-12/14/2021 - 388 miles - Applies to Lago, Meghan M.			217.28	12/14/2021
213500157	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	11/18/2021
213510096	**Colver, David E.**	**Voucher Total:**	**710.93**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	01/01/2022
213510109	**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	01/01/2022
213540169	**Adjustment transaction**	**Voucher Total:**	**14.84**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Boscola, Lisa M.			2.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Boscola, Lisa M.			12.42	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	12/22/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213360103	**Office Basics, Inc.**	**Voucher Total:**	**133.28**	
Office supplies - New Kensington DO - Applies to Brewster, James R.			14.93	11/16/2021
Office supplies - McKeesport DO - Applies to Brewster, James R.			118.35	11/24/2021
213360124	**Mon Valley Providers Council**	**Voucher Total:**	**150.00**	
Publications & subscriptions - 01/01/2022 - 12/31/2022 - Mon Valley Providers Council Membership Dues, McKeesport - monthly working group notices and informational emails - Applies to Brewster, James R.			150.00	01/01/2022
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	11/21/2021
213370153	**Toney, Phillip G. II**	**Voucher Total:**	**60.29**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			60.29	11/29/2021
213420011	**Toney, Phillip G. II**	**Voucher Total:**	**333.30**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			333.30	12/07/2021
213430034	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**153.90**	
Other lease - 11/01/2021 - 11/30/2021 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	10/31/2021
Other lease - 12/01/2021 - 12/31/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	11/05/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			35.20	11/05/2021
Other lease - 12/01/2021 - 12/31/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	11/15/2021
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			19.65	11/15/2021
Other lease - 12/01/2021 - 12/31/2021 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	11/19/2021
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			20.25	11/19/2021
Office supplies - Plastic cups, New Kensington DO - Applies to Brewster, James R.			27.80	11/19/2021
213440112	**Toney, Phillip G. II**	**Voucher Total:**	**300.92**	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			97.78	12/03/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			171.35	12/03/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			31.79	12/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440114	**Office Basics, Inc.**	**Voucher Total:**	**169.05**	
Office supplies - McKeesport DO - Applies to Brewster, James R.			125.94	12/09/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			43.11	12/09/2021
213480017	**Brewster, James R.**	**Voucher Total:**	**293.22**	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			13.33	11/09/2021
Member mileage - 11/04/2021 - 11/30/2021 - 499.8 miles - Applies to Brewster, James R.			279.89	11/30/2021
213490663	**Brewster, James R.**	**Voucher Total:**	**150.45**	
Parking & tolls - 11/08/2021 - 11/09/2021 - Tolls - Applies to Brewster, James R.			43.60	11/09/2021
Legislative meals - Meeting with Pitcairn elected officials regarding state funding. - Total expense of $106.85 - $15.27 Applies to Brewster, James R.			15.27	11/16/2021
Legislative meals - Meeting with Pitcairn elected officials regarding state funding. - Total expense of $106.85 - $91.58 Applies to 6 Constituents/Other.			91.58	11/16/2021
213490669	**Joyce, Timothy G.**	**Voucher Total:**	**13.33**	
Legislative meals - Dinner after meetings in Harrisburg regarding legislation. - Applies to Joyce, Timothy G.			13.33	11/09/2021
213510097	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	01/01/2022
213510098	**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	01/01/2022
213510104	**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	01/01/2022
213510194	**Crowne Plaza Harrisburg**	**Voucher Total:**	**119.88**	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	11/08/2021
213540129	**Adjustment transaction**	**Voucher Total:**	**1,161.28**	
Bulk mailing postage - 6,119 pieces - Applies to Brewster, James R.			1,141.78	12/06/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Brewster, James R.			7.34	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Brewster, James R.			12.16	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360112	**Pennsylvania Power Company**	**Voucher Total:**	**117.86**	
Utilities - 11/01/2021-11/30/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			117.86	12/03/2021
213360165	**Greenville Municipal Authority**	**Voucher Total:**	**25.83**	
Utilities - 10/01/2021-10/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	11/30/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	11/21/2021
213370067	**Tri-County Industries Inc**	**Voucher Total:**	**37.85**	
District maintenance services - 12/01/2021-12/31/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	11/17/2021
213420093	**Moyer-Schwille, Kelley A.**	**Voucher Total:**	**421.89**	
Lodging - Overnight lodging - Greenville - deliver brochures to district meet with staff and tour district - Applies to Moyer-Schwille, Kelley A.			99.89	11/03/2021
Employee mileage - 11/02/2021 - 11/04/2021 575 miles - Applies to Moyer-Schwille, Kelley A.			322.00	11/04/2021
213430040	**Greenville Record Argus, Inc.**	**Voucher Total:**	**122.50**	
Publications & subscriptions - 12/15/2021 - 11/30/2022 Greenville Record Argus, delivered to Greenville DO - Applies to Brooks, Michele D			122.50	12/15/2021
213510115	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	01/01/2022
213510134	**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	01/01/2022
213510153	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	01/01/2022
213540101	**Hempfield Township Municipal Authority**	**Voucher Total:**	**64.89**	
Utilities - 10/01/2021-12/31/2021 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			64.89	10/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540179	**Adjustment transaction**	**Voucher Total:**	**196.96**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Brooks, Michele D			97.74	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Brooks, Michele D			99.22	12/19/2021
213560103	**Gosser, Melinda D.**	**Voucher Total:**	**28.56**	
Employee mileage - 12/17/2021 51 miles - Applies to Gosser, Melinda D.			28.56	12/17/2021
213560120	**Brooks, Michele D**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/13/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/14/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/15/2021
213570065	**Tri-County Industries Inc**	**Voucher Total:**	**37.85**	
District maintenance services - 01/01/2022-01/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	12/18/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	12/22/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213340120	**Goodman Vending Service**	**Voucher Total:**	**52.00**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			52.00	11/19/2021
213350065	**Szuchyt, Matthew D.**	**Voucher Total:**	**307.50**	
Administrative services - 01/01/2022-06/30/2022, Deed Public Report of New Homeowners in the 16th Senatorial District - Applies to Browne, Patrick M.			307.50	12/01/2021
213360009	**WEX Bank**	**Voucher Total:**	**206.66**	
Other transportation expenses - 10/30/2021-11/26/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			206.66	11/30/2021
213360084	**Lehigh Valley Business**	**Voucher Total:**	**99.00**	
Publications & subscriptions - 12/14/2021-12/12/2022 - 1 year subscription for the Allentown DO - Applies to Browne, Patrick M.			99.00	12/01/2021
213360142	**Moyer, Matthew C.**	**Voucher Total:**	**504.22**	
Employee mileage - 09/01/2021-09/29/2021 - total mileage 900.4 - Applies to Moyer, Matthew C.			504.22	09/29/2021
213420077	**ReadyRefresh**	**Voucher Total:**	**57.11**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			51.62	12/02/2021
Other lease - Allentown Office - Applies to Browne, Patrick M.			5.49	12/02/2021
213430062	**Moyer, Matthew C.**	**Voucher Total:**	**453.88**	
Employee mileage - 10/05/2021-10/27/2021; 810.5 total mileage for Session/Legislative Meetings - Applies to Moyer, Matthew C.			453.88	10/27/2021
213440117	**Browne, Patrick M.**	**Voucher Total:**	**168.73**	
Communication services - 12/01/2021-12/31/2021, cable, Allentown Office - Applies to Browne, Patrick M.			168.73	12/01/2021
213440130	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TONYA BUTLER (1.00) - Applies to Browne, Patrick M.			14.50	09/24/2021
213470165	**Moyer, Matthew C.**	**Voucher Total:**	**806.51**	
Employee mileage - 11/01/2021-11/30/2021 - total mileage 1,440.2 - Applies to Moyer, Matthew C.			806.51	11/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490699	**Old Town Delicatessen**	**Voucher Total:**	**157.50**	
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Miller, Russell H.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Houtz, Kristi L.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Horan, Thomas W.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Connors, Stacey M.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Witmer, Willis H. Jr.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Diehl, Thomas R. Jr.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Zerby, Janet E.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Wilken, Vicki J.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Moyer, Matthew C.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Joraskie, William H. III			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Guyer, John E.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Sprout, Meaghan K.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Butler, Tonya M.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of $157.50 - $11.25 Applies to Eberly, Erika L.			11.25	12/15/2021
213500157	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	11/18/2021
213510077	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	01/01/2022
213510116	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510148	**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	01/01/2022
213550043	**Browne, Patrick M.**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	11/08/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	11/09/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	11/10/2021
213560023	**Adjustment transaction**	**Voucher Total:**	**140.83**	
Bulk mailing postage - 276 pieces - Applies to Browne, Patrick M.			84.52	12/07/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Browne, Patrick M.			22.36	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Browne, Patrick M.			33.95	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980209	**DMS Properties Inc**	**Voucher Total:**	**634.12**	
Utilities - 05/01/2021-05/06/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			5.50	05/10/2021
Utilities - 05/01/2021-05/13/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			18.40	05/18/2021
Utilities - 05/01/2021-05/17/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			33.54	05/18/2021
Utilities - 05/07/2021-06/04/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.67	06/07/2021
Utilities - 05/13/2021-06/14/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			31.26	06/17/2021
Utilities - 05/17/2021-06/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			92.49	06/17/2021
Utilities - 05/04/2021-06/03/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.90	07/01/2021
Utilities - 06/05/2021-07/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.98	07/09/2021
Utilities - 06/14/2021-07/14/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.18	07/19/2021
Utilities - 06/16/2021-07/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			126.02	07/19/2021
Utilities - 06/03/2021-07/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			11.20	08/01/2021
Utilities - 07/08/2021-08/05/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.69	08/06/2021
Utilities - 07/14/2021-08/12/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.27	08/17/2021
Utilities - 07/16/2021-08/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			136.63	08/17/2021
Utilities - 07/03/2021-08/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.90	09/01/2021
Utilities - 08/06/2021-09/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.29	09/08/2021
Utilities - 08/03/2021-09/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			11.20	10/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220135	**Cappelletti, Amanda M.**	**Voucher Total:**	**404.00**	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	11/08/2021
Session per diem - Harrisburg - Lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	11/09/2021
213220139	**Cappelletti, Amanda M.**	**Voucher Total:**	**110.43**	
Member mileage - 11/08/2021 - 11/10/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	11/10/2021
213360160	**Republic Services, Inc.**	**Voucher Total:**	**122.76**	
District maintenance services - 12/01/2021-12/31/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			122.76	11/20/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	11/21/2021
213410101	**iConstituent, LLC**	**Voucher Total:**	**1,670.50**	
Professional services - 09/23/2021 invoice for 09/17/2021 texting event for Hurricane Ida Relief - Applies to Cappelletti, Amanda M.			1,670.50	09/23/2021
213470179	**Pearl, Bettina A.**	**Voucher Total:**	**37.30**	
Consumable supplies - consumable supplies for 12/01/2021 Coffee & Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			37.30	12/01/2021
213490720	**Cappelletti, Amanda M.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	12/15/2021
213490721	**Cappelletti, Amanda M.**	**Voucher Total:**	**110.43**	
Member mileage - 12/13/2021 - 12/15/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	12/15/2021
213490825	**Pennsylvania-American Water Co**	**Voucher Total:**	**24.40**	
Utilities - 11/05/2021-12/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.40	12/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510033	**PECO Energy**	**Voucher Total:**	**153.71**	
Utilities - 11/10/2021-12/13/2021 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			65.82	12/13/2021
Utilities - 11/12/2021-12/13/2021 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			87.89	12/13/2021
213510161	**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	01/01/2022
213540091	**Adjustment transaction**	**Voucher Total:**	**8.93**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Cappelletti, Amanda M.			3.12	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Cappelletti, Amanda M.			5.81	12/19/2021
213540103	**Pen Del Church Lane LP**	**Voucher Total:**	**72.38**	
Utilities - 10/27/2021-11/29/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			72.38	12/15/2021
213570031	**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	01/01/2022
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330010	**Richter Total Office**	**Voucher Total:**	**1,180.00**	
Administrative services - Paper Shredding Event 11/13/2021 3300 Davisville Rd, Hatboro, PA 19040 - Applies to Collett, Maria			1,180.00	11/15/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	11/21/2021
213370029	**Kristiansen, Correne S.**	**Voucher Total:**	**149.12**	
Employee mileage - 222 miles, Warrington = Harrisburg, Onboarding New Employee. - Applies to Kristiansen, Correne S.			124.32	11/29/2021
Parking & tolls - 11/29/2021 Tolls, Onboarding New Employee - Applies to Kristiansen, Correne S.			24.80	11/29/2021
213480124	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	12/13/2021
213490819	**GCC Building Associates, LP**	**Voucher Total:**	**325.40**	
Utilities - 10/26/2021-11/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.23	12/09/2021
Utilities - 10/26/2021-11/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			324.17	12/09/2021
213510144	**GCC Building Associates, LP**	**Voucher Total:**	**2,911.88**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	01/01/2022
213510145	**Giaimo Realty Company LP**	**Voucher Total:**	**1,657.25**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	01/01/2022
213540170	**Adjustment transaction**	**Voucher Total:**	**7.29**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Collett, Maria			0.53	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Collett, Maria			6.76	12/19/2021
213550038	**Burnham, Kayla V.**	**Voucher Total:**	**119.84**	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Burnham, Kayla V.			119.84	12/17/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570042	**PECO Energy**	**Voucher Total:**	**134.97**	
Utilities - 11/19/2021-12/22/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			66.28	12/22/2021
Utilities - 11/19/2021-12/22/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			68.69	12/22/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140277	**Borough of West Chester**	**Voucher Total:**	**75.00**	
Administrative services - 12/06/2021 Council Chambers room rental; Townhall for ACA Open Enrollment - Applies to Comitta, Carolyn T.			75.00	11/19/2021
213270199	**Comitta, Carolyn T.**	**Voucher Total:**	**25.00**	
Publications & subscriptions - 11/23/2021-09/30/2022; West Chester - Applies to Comitta, Carolyn T.			25.00	11/23/2021
213280042	**Gonzalez, Karina A.**	**Voucher Total:**	**85.90**	
Employee mileage - 10/06/2021-10/20/2021; 63.7 - Applies to Gonzalez, Karina A.			35.67	10/20/2021
Employee mileage - 11/10/2021-11/18/2021; 89.7 miles - Applies to Gonzalez, Karina A.			50.23	11/18/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	11/21/2021
213370146	**Comitta, Carolyn T.**	**Voucher Total:**	**239.76**	
Lodging - 11/08/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	11/08/2021
Lodging - 11/09/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	11/09/2021
213370149	**Hartman, Michael J.**	**Voucher Total:**	**239.76**	
Lodging - 11/08/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	11/08/2021
Lodging - 11/09/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	11/09/2021
213370151	**Cirucci, Adam D.**	**Voucher Total:**	**23.52**	
Employee mileage - 10/23/2021 42.0 miles - Applies to Cirucci, Adam D.			23.52	10/23/2021
213370152	**Sure to Pure**	**Voucher Total:**	**410.00**	
District maintenance services - 11/02/2021, 11/09/2021, 11/16/2021, 11/23/2021, 11/30/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	11/30/2021
District maintenance services - 11/02/2021 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	11/30/2021
District maintenance services - 11/02/2021 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	11/30/2021
213370164	**Adjustment transaction**	**Voucher Total:**	**158.83**	
Flags - order 63654 from 30062-21 - Applies to Comitta, Carolyn T.			158.83	12/03/2021
213420022	**Hartman, Michael J.**	**Voucher Total:**	**133.67**	
Employee mileage - 11/04/2021-11/22/2021; 238.7 miles - Applies to Hartman, Michael J.			133.67	11/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420023	**Comitta, Carolyn T.**	**Voucher Total:**	**50.00**	
Parking & tolls - 11/08/2021 Parking; session - Applies to Comitta, Carolyn T.			25.00	11/08/2021
Parking & tolls - 11/09/2021 Parking; session - Applies to Comitta, Carolyn T.			25.00	11/09/2021
213420024	**Comitta, Carolyn T.**	**Voucher Total:**	**55.89**	
Member mileage - 11/15/2021-11/18/2021; 99.8 miles - Applies to Comitta, Carolyn T.			55.89	11/18/2021
213490607	**Hartman, Michael J.**	**Voucher Total:**	**30.55**	
Legislative meals - Meeting with President of Lincoln University re: education - Total expense of $30.55 - $15.27 Applies to Hartman, Michael J.			15.27	12/09/2021
Legislative meals - Meeting with President of Lincoln University re: education - Total expense of $30.55 - $15.28 Applies to Comitta, Carolyn T.			15.28	12/09/2021
213490617	**Chester-Delaware County Farm Bureau**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2022
213490620	**Oxford Area Chamber of Commerce**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490689	**Comitta, Carolyn T.**	**Voucher Total:**	**200.00**	
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	01/05/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/07/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/08/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/14/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/15/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/16/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/21/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/22/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/23/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/24/2021
Legislative meals - lunch session - Applies to Comitta, Carolyn T.			7.69	06/25/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/21/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/22/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/27/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/28/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/29/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/18/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/19/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/25/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/26/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	10/27/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	11/08/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	11/09/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	12/13/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	12/14/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	12/15/2021
213500502	**Hartman, Michael J.**	**Voucher Total:**	**239.76**	
Lodging - 12/13/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	12/13/2021
Lodging - 12/14/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	12/14/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500504	**Comitta, Carolyn T.**	**Voucher Total:**	**239.76**	
Lodging - 12/13/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	12/13/2021
Lodging - 12/14/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	12/14/2021
213500506	**Comitta, Carolyn T.**	**Voucher Total:**	**30.00**	
Parking & tolls - 12/13/2021 Parking; session - Applies to Comitta, Carolyn T.			25.00	12/13/2021
Parking & tolls - 12/14/2021 Parking; session - Applies to Comitta, Carolyn T.			5.00	12/14/2021
213500510	**Eyster, Emily N.**	**Voucher Total:**	**391.64**	
Lodging - 11/16/2021 Philadelphia; Environmental Resources and Energy Committee Hearing - Applies to Eyster, Emily N.			260.66	11/16/2021
Lodging - 12/07/2021 Williamsport; Environmental Resources and Energy Committee Hearing - Applies to Eyster, Emily N.			130.98	12/07/2021
213510159	**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	01/01/2022
213540106	**Adjustment transaction**	**Voucher Total:**	**39.07**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Comitta, Carolyn T.			0.73	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Comitta, Carolyn T.			38.34	12/19/2021
213540178	**Downingtown-Thorndale Regional Chamber**	**Voucher Total:**	**65.00**	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			65.00	12/03/2021
213550086	**Shaffer, Ethan O.**	**Voucher Total:**	**69.44**	
Employee mileage - 11/17/2021; 57.0 miles - Applies to Shaffer, Ethan O.			31.92	11/17/2021
Employee mileage - 12/08/2021-12/15/2021; 67.0 miles - Applies to Shaffer, Ethan O.			37.52	12/15/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	12/22/2021
213610010	**Hartman, Michael J.**	**Voucher Total:**	**205.86**	
Employee mileage - 12/04/2021-12/20/2021; 367.6 miles - Applies to Hartman, Michael J.			205.86	12/20/2021
213610011	**Comitta, Carolyn T.**	**Voucher Total:**	**14.90**	
Member mileage - 12/18/2021 26.6 miles - Applies to Comitta, Carolyn T.			14.90	12/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340129	**Crystal Springs**	**Voucher Total:**	**76.33**	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			67.38	11/27/2021
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	11/27/2021
213340131	**W.B. Mason Company, Inc.**	**Voucher Total:**	**59.27**	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			27.58	11/22/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			31.69	11/23/2021
213350037	**Corman, Jacob D. III**	**Voucher Total:**	**181.00**	
Session per diem - 11/09/2021 - Harrisburg, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	11/09/2021
213350046	**Breneman, John R. Jr.**	**Voucher Total:**	**85.98**	
Office supplies - 11/09/2021 - Notary stamp - Applies to Breneman, John R. Jr.			45.10	11/09/2021
Employee mileage - 11/18/2021, 73 miles - Applies to Breneman, John R. Jr.			40.88	11/18/2021
213350231	**Harshbarger, Juliet E.**	**Voucher Total:**	**215.59**	
Employee mileage - 10/19/2021, 24 miles - Applies to Harshbarger, Juliet E.			13.44	10/19/2021
Consumable supplies - Consumable supplies for Veterans Event - Applies to Corman, Jacob D. III			109.14	11/08/2021
Employee mileage - 11/08/2021, 11/10/2021, 81.6 miles - Applies to Harshbarger, Juliet E.			45.70	11/10/2021
Mailing services - Postage/mail to participants of Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			47.31	11/17/2021
213360009	**WEX Bank**	**Voucher Total:**	**78.08**	
Other transportation expenses - 11/03/2021-11/19/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			78.08	11/30/2021
213360104	**Tulpehocken Spring Water**	**Voucher Total:**	**19.50**	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	11/15/2021
213360109	**Comcast**	**Voucher Total:**	**111.25**	
Communication services - 12/05/2021-01/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	11/26/2021
213360119	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 11/01/2021-11/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	11/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	11/21/2021
213370162	**Borough of Lewistown**	**Voucher Total:**	**131.78**	
Utilities - 07/02/2021-10/01/2021 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	10/01/2021
Utilities - 07/02/2021-10/01/2021 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	10/01/2021
213410072	**American Philatelic Research Library**	**Voucher Total:**	**270.98**	
Utilities - 10/31/2021-11/30/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			124.35	11/30/2021
Utilities - 10/14/2021-11/12/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			104.26	11/30/2021
Utilities - 10/31/2021-11/30/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			42.37	11/30/2021
213410079	**Penelec**	**Voucher Total:**	**91.51**	
Utilities - 10/19/2021-11/17/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			91.51	11/30/2021
213430112	**Chamber of Business&IndustryCentreCounty**	**Voucher Total:**	**300.67**	
Publications & subscriptions - 01/01/2022-11/30/2022, Chamber Membership Dues - Applies to Corman, Jacob D. III			300.67	01/01/2022
213470072	**UGI Utilities, Inc.**	**Voucher Total:**	**127.78**	
Utilities - 11/02/2021-12/01/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			127.78	12/01/2021
213470106	**Fitzsimmons, Anna M.**	**Voucher Total:**	**546.70**	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			546.70	12/13/2021
213470190	**W.B. Mason Company, Inc.**	**Voucher Total:**	**167.51**	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			167.51	12/02/2021
213480128	**Weisman, Katrina A.**	**Voucher Total:**	**54.40**	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			54.40	12/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490752	**W.B. Mason Company, Inc.**	**Voucher Total:**	**93.67**	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			79.33	12/06/2021
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			14.34	12/07/2021
213500157	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	11/18/2021
213510086	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	01/01/2022
213510087	**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	01/01/2022
213540042	**W.B. Mason Company, Inc.**	**Voucher Total:**	**108.54**	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			108.54	12/09/2021
213540127	**Adjustment transaction**	**Voucher Total:**	**112.97**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Corman, Jacob D. III			55.80	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Corman, Jacob D. III			57.17	12/19/2021
213560038	**Comcast**	**Voucher Total:**	**119.44**	
Communication services - 12/27/2021-01/26/2022, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.44	12/18/2021
213560126	**Juniata River Valley Chamber of Commerce**	**Voucher Total:**	**10.00**	
Legislative meals - 12/08/2021, Business After Hours dinner held at Hungry Run Distillery, 10 Ridens Rd, Lewistown, with the Juniata River Valley Chamber of Commerce - Applies to Breneman, John R. Jr.			5.00	12/08/2021
Legislative meals - 12/08/2021, Business After Hours dinner held at Hungry Run Distillery, 10 Ridens Rd, Lewistown, with the Juniata River Valley Chamber of Commerce - Applies to Comp, Lori K.			5.00	12/08/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	12/22/2021
213610002	**Crystal Springs**	**Voucher Total:**	**8.95**	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	12/25/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610007	**Wise, Matthew J.**	**Voucher Total:**	**109.76**	
Employee mileage - 11/09/2021, 11/16/2021, 11/19/2021, 11/23/2021 - 104 miles - Applies to Wise, Matthew J.			58.24	11/23/2021
Employee mileage - 12/02/2021, 12/06/2021, 12/13/2021 - 92 miles - Applies to Wise, Matthew J.			51.52	12/13/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420103	**Lamb McErlane PC**	**Voucher Total:**	**8,437.50**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			8,437.50	12/06/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260200	**Bloomfield-Garfield Corporation**	**Voucher Total:**	**200.00**	
Announcements - 11/18/2021, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/18/2021
213270061	**Roman Bistro, LLC**	**Voucher Total:**	**1,435.50**	
Meeting meals - Veteran's Day Luncheon, 11/12/2021, 90 people attending - Applies to Costa, Jay Jr.			1,435.50	11/12/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	11/21/2021
213370088	**The Valley Mirror**	**Voucher Total:**	**96.00**	
Announcements - 11/24/2021, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	11/24/2021
213370098	**Shred-it**	**Voucher Total:**	**1,573.00**	
Administrative services - 11/09/2021, Shredding Event, Woodland Hills High School: 2550 Greensburg Pike Pittsburgh, PA 15221-3668 - Applies to Costa, Jay Jr.			1,573.00	11/25/2021
213370115	**Costa, Jay Jr.**	**Voucher Total:**	**87.20**	
Parking & tolls - 11/08/2021-11/15/2021, turnpike tolls - Applies to Costa, Jay Jr.			87.20	11/15/2021
213370118	**Costa, Jay Jr.**	**Voucher Total:**	**439.04**	
Member mileage - 11/01/2021-11/30/2021, 784 miles - Applies to Costa, Jay Jr.			439.04	11/30/2021
213370155	**Huber, Anne L.**	**Voucher Total:**	**30.72**	
Consumable supplies - Consumable supplies, Harrisburg Capitol office - Applies to Costa, Jay Jr.			30.72	12/01/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410115	**Lepore, Anthony W.**	**Voucher Total:**	**45.05**	
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of $45.05 - $9.01 Applies to Costa, Jay Jr.			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of $45.05 - $9.01 Applies to Huber, Anne L.			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of $45.05 - $9.01 Applies to Bruder, Stephen J.			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of $45.05 - $9.01 Applies to Lepore, Anthony W.			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of $45.05 - $9.01 Applies to Crampsie, Brittany L.			9.01	12/07/2021
213410127	**Shred-it**	**Voucher Total:**	**1,547.00**	
Administrative services - 09/11/2021, Shredding Event, Steel Valley High School: 3113 Main Street Munhall, PA 15120 - Applies to Costa, Jay Jr.			1,547.00	12/06/2021
213420041	**Gartley Group, LLC**	**Voucher Total:**	**188.45**	
Utilities - 10/06/2021-11/04/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			97.35	11/04/2021
Utilities - 10/10/2021-11/08/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			27.62	11/15/2021
Utilities - 10/19/2021-11/18/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			63.48	11/19/2021
213420117	**Squirrel Hill Urban Coalition**	**Voucher Total:**	**175.00**	
Announcements - 11/08/2021, Squirrel Hill Magazine, district office locations, holiday ad - Applies to Costa, Jay Jr.			175.00	12/08/2021
213440120	**Lepore, Anthony W.**	**Voucher Total:**	**138.12**	
Meeting meals - 12/10/2021, staff luncheon, session preparation, 15 people - Applies to Costa, Jay Jr.			138.12	12/10/2021
213440121	**Moore, Timothy J.**	**Voucher Total:**	**19.98**	
Consumable supplies - Applies to Costa, Jay Jr.			19.98	12/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470091	**Costa, Jay Jr.**	**Voucher Total:**	**594.00**	
Session per diem - 09/21/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/21/2021
Session per diem - 09/27/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/27/2021
Session per diem - 09/28/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/28/2021
213510075	**LifeSpan, Inc.**	**Voucher Total:**	**360.50**	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	01/01/2022
213510083	**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	01/01/2022
213510150	**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	01/01/2022
213540130	**Adjustment transaction**	**Voucher Total:**	**46.43**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Costa, Jay Jr.			25.64	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Costa, Jay Jr.			20.79	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370050	**Eicher, Sarah C.**	**Voucher Total:**	**113.02**	
Announcements - 11/01/2021-11/30/2021, November 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Legislative Assistant" - Applies to Costa, Jay Jr.			113.02	11/30/2021
213370056	**Eicher, Sarah C.**	**Voucher Total:**	**212.00**	
Announcements - 11/01/2021-11/30/2021, November 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			212.00	11/30/2021
213470178	**Breski's Beverage Distributors**	**Voucher Total:**	**439.55**	
Consumable supplies - Applies to Costa, Jay Jr.			439.55	12/10/2021
213470182	**C&J Catering, LLC**	**Voucher Total:**	**365.10**	
Meeting meals - 12/13/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			365.10	12/13/2021
213500076	**Panera, LLC**	**Voucher Total:**	**213.46**	
Meeting meals - 12/14/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			213.46	12/14/2021
213510074	**Breski's Beverage Distributors**	**Voucher Total:**	**92.81**	
Consumable supplies - Applies to Costa, Jay Jr.			92.81	12/16/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330021	**George, Kyrie K.**	**Voucher Total:**	**313.02**	
Employee mileage - 10/05/2021, 211 miles - Applies to George, Kyrie K.			118.16	10/05/2021
Legislative meals - 10/05/2021, Sen. Haywood Simons Recreation Center check presentation - Applies to George, Kyrie K.			17.98	10/05/2021
Employee mileage - 10/11/2021, 309 miles - Applies to George, Kyrie K.			173.04	10/11/2021
Legislative meals - 10/11/2021, Sen. Muth Clean Up PA Tour: Dimock, PA - Applies to George, Kyrie K.			3.84	10/11/2021
213330044	**Robinson, James A.**	**Voucher Total:**	**365.00**	
Employee mileage - 10/28/2021, 295 miles - Applies to Robinson, James A.			165.20	10/28/2021
Parking & tolls - 10/28/2021, Tolls, Sen. Santarsiero Veteran's Luncheon and District 10 photographs - Applies to Robinson, James A.			30.10	10/28/2021
Employee mileage - 10/29/2021, 244 miles - Applies to Robinson, James A.			136.64	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. Street Diversity and Minority Business Forum - Applies to Robinson, James A.			23.00	10/29/2021
Legislative meals - 10/29/2021, Sen. Street Diversity and Minority Business Forum - Applies to Robinson, James A.			10.06	10/29/2021
213330051	**George, Kyrie K.**	**Voucher Total:**	**313.84**	
Employee mileage - 10/22/2021, 219 miles - Applies to George, Kyrie K.			122.64	10/22/2021
Parking & tolls - 10/22/2021, Tolls, Sen. Collett Historical Glencairn Estate tour - Applies to George, Kyrie K.			24.80	10/22/2021
Legislative meals - 10/22/2021, Sen. Collett Historical Glencairn Estate tour - Applies to George, Kyrie K.			19.16	10/22/2021
Employee mileage - 10/29/2021, 210 miles - Applies to George, Kyrie K.			117.60	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. Hughes Vaccine Booster and press conference - Applies to George, Kyrie K.			18.80	10/29/2021
Legislative meals - 10/29/2021, Sen. Hughes Vaccine Booster and press conference - Applies to George, Kyrie K.			10.84	10/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330056	**McKee, Daniel P.**	**Voucher Total:**	**372.26**	
Employee mileage - 11/15/2021, 156 miles - Applies to McKee, Daniel P.			87.36	11/15/2021
Employee mileage - 11/17/2021, 190 miles - Applies to McKee, Daniel P.			106.40	11/17/2021
Parking & tolls - 11/17/2021, Tolls, Traveled to Sen. Haywood district office in Philadelphia to videotape a segment on Dual Enrollment - Applies to McKee, Daniel P.			17.20	11/17/2021
Legislative meals - 11/17/2021, Traveled to Sen. Haywood district office in Philadelphia to videotape a segment on Dual Enrollment - Applies to McKee, Daniel P.			25.44	11/17/2021
Employee mileage - 11/19/2021, 190 miles - Applies to McKee, Daniel P.			106.40	11/19/2021
Parking & tolls - 11/19/2021, Tolls, Sens. Tartaglione, Haywood, Saval, and Gov. Wolf "Legislature to Pass Pro-Worker Legislation" press conference - Applies to McKee, Daniel P.			12.50	11/19/2021
Legislative meals - 11/19/2021, Sens. Tartaglione, Haywood, Saval, and Gov. Wolf "Legislature to Pass Pro-Worker Legislation" press conference - Applies to McKee, Daniel P.			16.96	11/19/2021
213330068	**Robinson, James A.**	**Voucher Total:**	**123.19**	
Employee mileage - 11/01/2021, 160 miles - Applies to Robinson, James A.			89.60	11/01/2021
Parking & tolls - 11/01/2021, Tolls, Sen. Schwank Pardon Project press conference - Applies to Robinson, James A.			12.60	11/01/2021
Legislative meals - 11/01/2021, Sen. Schwank Pardon Project press conference - Applies to Robinson, James A.			20.99	11/01/2021
213340012	**Robinson, James A.**	**Voucher Total:**	**332.05**	
Employee mileage - 11/03/2021, 246 miles - Applies to Robinson, James A.			137.76	11/03/2021
Parking & tolls - 11/03/2021, Tolls, Sen. A. Williams "Growing Greener" press conference - Applies to Robinson, James A.			25.00	11/03/2021
Employee mileage - 11/05/2021, 280 miles - Applies to Robinson, James A.			156.80	11/05/2021
Parking & tolls - 11/05/2021, Sen. Flynn Scranton Teachers Strike press conference - Applies to Robinson, James A.			12.49	11/05/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340015	**George, Kyrie K.**	**Voucher Total:**	**373.18**	
Employee mileage - 11/03/2021, 210 miles - Applies to George, Kyrie K.			117.60	11/03/2021
Parking & tolls - 11/03/2021, Tolls, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Applies to George, Kyrie K.			18.80	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of $91.14 - $30.38 Applies to Hall, Sabrina L.			30.38	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of $91.14 - $30.38 Applies to Robinson, James A.			30.38	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of $91.14 - $30.38 Applies to George, Kyrie K.			30.38	11/03/2021
Employee mileage - 11/05/2021, 244 miles - Applies to George, Kyrie K.			136.64	11/05/2021
Parking & tolls - 11/05/2021, Parking, Sen. Flynn speaking at Teacher's Union rally - Applies to George, Kyrie K.			9.00	11/05/2021
213350023	**George, Kyrie K.**	**Voucher Total:**	**158.88**	
Employee mileage - 11/06/2021, 210 miles - Applies to George, Kyrie K.			117.60	11/06/2021
Parking & tolls - 11/06/2021, Tolls, Sen. Collett Senior Health Fair - Applies to George, Kyrie K.			24.40	11/06/2021
Legislative meals - 11/06/2021, Sen. Collett Senior Health Fair - Applies to George, Kyrie K.			16.88	11/06/2021
213350026	**Robinson, James A.**	**Voucher Total:**	**332.48**	
Employee mileage - 11/15/2021, 259 miles - Applies to Robinson, James A.			145.04	11/15/2021
Parking & tolls - 11/15/2021, Tolls, Sen. Dem. Policy Hearing on Worker Misclassification and Senator Kane ACA Enrollment event - Applies to Robinson, James A.			14.20	11/15/2021
Legislative meals - 11/15/2021, Sen. Dem. Policy Hearing on Worker Misclassification and Senator Kane ACA Enrollment event - Applies to Robinson, James A.			4.72	11/15/2021
Employee mileage - 11/16/2021, 247 miles - Applies to Robinson, James A.			138.32	11/16/2021
Parking & tolls - 11/16/2021, Tolls, Sens Schwank and Tartaglione St. Christopher Tour - Applies to Robinson, James A.			22.50	11/16/2021
Legislative meals - 11/16/2021, Sens Schwank and Tartaglione St. Christopher Tour - Applies to Robinson, James A.			7.70	11/16/2021
213360074	**Comcast Cable Communications, LLC**	**Voucher Total:**	**2,344.64**	
Communication services - 11/07/2021-11/28/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	11/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360083	**George, Kyrie K.**	**Voucher Total:**	**182.36**	
Employee mileage - 11/08/2021, 242 miles - Applies to George, Kyrie K.			135.52	11/08/2021
Parking & tolls - 11/08/2021, Tolls, Sen. Santarsiero hosts College Financial Planning Seminar - Applies to George, Kyrie K.			28.00	11/08/2021
Legislative meals - 11/08/2021, Sen. Santarsiero hosts College Financial Planning Seminar - Applies to George, Kyrie K.			18.84	11/08/2021
213360091	**Vimeo, Inc.**	**Voucher Total:**	**12,000.00**	
Professional services - 09/29/2021-09/29/2022, SPC# 4321102801, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			12,000.00	09/29/2021
213370012	**cielo24, Inc.**	**Voucher Total:**	**1,468.56**	
Professional services - 11/16/2021-11/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			1,468.56	11/30/2021
213370028	**McKee, Daniel P.**	**Voucher Total:**	**159.35**	
Employee mileage - 11/30/2021, 220 miles - Applies to McKee, Daniel P.			123.20	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Traveled to Bucks County Community College to document Sen. Santarsiero &Saval's LGBTQ+ Non-Discrimination Panel - Applies to McKee, Daniel P.			24.00	11/30/2021
Legislative meals - 11/30/2021, Traveled to Bucks County Community College to document Sen. Santarsiero &Saval's LGBTQ+ Non-Discrimination Panel - Applies to McKee, Daniel P.			12.15	11/30/2021
213420038	**Prokopchak, Danielle N.**	**Voucher Total:**	**143.62**	
Employee mileage - 12/06/2021, 175 miles - Applies to Prokopchak, Danielle N.			98.00	12/06/2021
Legislative meals - 12/06/2021, Senate Dem Policy Hearing at Reading Area Community College - Applies to Prokopchak, Danielle N.			28.92	12/06/2021
Legislative meals - 12/06/2021, Sen. Comitta Health Insurance Enrollment Town Hall at West Chester Borough Hall - Applies to Prokopchak, Danielle N.			16.70	12/06/2021
213470111	**Gans, Ted J. III**	**Voucher Total:**	**377.68**	
Employee mileage - 12/06/2021, 166.4 miles - Applies to Gans, Ted J. III			93.18	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Sen. Comitta ACA Roadshow video - Applies to Gans, Ted J. III			16.10	12/06/2021
Employee mileage - 12/08/2021, 400 miles - Applies to Gans, Ted J. III			224.00	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. L. Williams Kids' Coat giveaway video - Applies to Gans, Ted J. III			44.40	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470167	**Kurish, James P.**	**Voucher Total:**	**342.10**	
Employee mileage - 10/28/2021, 214 miles - Applies to Kurish, James P.			119.84	10/28/2021
Parking & tolls - 10/28/2021, Tolls, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			23.00	10/28/2021
Legislative meals - 10/28/2021, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			27.55	10/28/2021
Parking & tolls - 10/29/2021, Tolls, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			9.40	10/29/2021
Parking & tolls - 10/29/2021, Parking, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			7.00	10/29/2021
Legislative meals - 10/29/2021, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			10.00	10/29/2021
Employee mileage - 10/29/2021-10/30/2021, 226.8 miles - Applies to Kurish, James P.			127.01	10/30/2021
Legislative meals - 10/30/2021, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			10.00	10/30/2021
Parking & tolls - 10/30/2021, Tolls, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			8.30	10/30/2021
213480002	**Gans, Ted J. III**	**Voucher Total:**	**283.20**	
Employee mileage - 12/09/2021, 420 miles - Applies to Gans, Ted J. III			235.20	12/09/2021
Parking & tolls - 12/09/2021, Tolls, North Hills Community Outreach Food Bank press conference video with Sen. L. Williams - Applies to Gans, Ted J. III			48.00	12/09/2021
213480082	**McKee, Daniel P.**	**Voucher Total:**	**194.57**	
Employee mileage - 12/06/2021, 120 miles - Applies to McKee, Daniel P.			67.20	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Sen. Dem. Policy hearing on Drug Treatment Facility Reform with Sen. Muth, Schwank, and Tartaglione - Applies to McKee, Daniel P.			7.00	12/06/2021
Legislative meals - 12/06/2021, Sen. Dem. Policy hearing on Drug Treatment Facility Reform with Sen. Muth, Schwank, and Tartaglione - Applies to McKee, Daniel P.			6.12	12/06/2021
Employee mileage - 12/07/2021, 160 miles - Applies to McKee, Daniel P.			89.60	12/07/2021
Parking & tolls - 12/07/2021, Tolls, Sen. Kane Good Samaritan press conference and interviews on Worker Misclassification - Applies to McKee, Daniel P.			12.50	12/07/2021
Legislative meals - 12/07/2021, Sen. Kane Good Samaritan press conference and interviews on Worker Misclassification - Applies to McKee, Daniel P.			12.15	12/07/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480172	**Kurish, James P.**	**Voucher Total:**	**199.99**	
Legislative meals - 11/05/2021, Photograph Sen. Street Violence Prevention Summit - Applies to Kurish, James P.			27.92	11/05/2021
Employee mileage - 11/05/2021-11/06/2021, 262.8 miles - Applies to Kurish, James P.			147.17	11/06/2021
Parking & tolls - 11/05/2021-11/06/2021, Tolls, Photograph Sen. Street Violence Prevention Summit; Sen. Collett Hatfield Health Fair - Applies to Kurish, James P.			24.90	11/06/2021
213490670	**Cardmember Service**	**Voucher Total:**	**164.86**	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 11/04/2021-12/03/2021 - Applies to Costa, Jay Jr.			9.99	11/08/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.99	11/15/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 11/23/2021-12/21/2021 - Applies to Costa, Jay Jr.			9.96	11/18/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/17/2021-11/16/2021 - Applies to Costa, Jay Jr.			10.00	11/20/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			23.00	11/21/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 10/23/2021-11/22/2021 - Applies to Costa, Jay Jr.			5.15	11/24/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 11/23/2021-12/22/2021 - Applies to Costa, Jay Jr.			4.00	11/24/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 11/26/2021-12/25/2021 - Applies to Costa, Jay Jr.			7.99	11/26/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 12/01/2021-12/29/2021 - Applies to Costa, Jay Jr.			12.00	11/26/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 11/28/2021-12/27/2021 - Applies to Costa, Jay Jr.			17.85	11/27/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 12/04/2021-01/01/2022 - Applies to Costa, Jay Jr.			27.72	11/30/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 12/06/2021-01/05/2022 - Applies to Costa, Jay Jr.			4.95	12/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			6.32	12/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	12/06/2021
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 12/04/2021-01/03/2022 - Applies to Costa, Jay Jr.			7.99	12/06/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213490691	**Kurish, James P.**	**Voucher Total:**	**80.94**	
Employee mileage - 11/11/2021, 124 miles - Applies to Kurish, James P.			69.44	11/11/2021
Parking & tolls - 11/11/2021, Tolls, Photograph Sen. Muth Medal Presentation at Tel Hai Retirement Community - Applies to Kurish, James P.			11.50	11/11/2021
213490694	**Kurish, James P.**	**Voucher Total:**	**79.21**	
Employee mileage - 12/07/2021, 125.2 miles - Applies to Kurish, James P.			70.11	12/07/2021
Parking & tolls - 12/07/2021, Tolls, Photograph Sen. Schwank Redevelopment Assistance Capital Program Announcement - Applies to Kurish, James P.			9.10	12/07/2021
213500070	**Kurish, James P.**	**Voucher Total:**	**140.30**	
Parking & tolls - 12/08/2021, Tolls, Photograph Sen. Hughes Community Violence Prevention press conference - Applies to Kurish, James P.			11.00	12/08/2021
Employee mileage - 12/08/2021-12/09/2021, 230.9 miles - Applies to Kurish, James P.			129.30	12/09/2021
213540053	**cielo24, Inc.**	**Voucher Total:**	**471.60**	
Professional services - 12/01/2021-12/15/2021, SPC#4321111701 - Applies to Costa, Jay Jr.			471.60	12/16/2021
213550055	**Robinson, James A.**	**Voucher Total:**	**163.00**	
Employee mileage - 11/17/2021, 250 miles - Applies to Robinson, James A.			140.00	11/17/2021
Parking & tolls - 11/17/2021, Tolls, Environmental Resources Committee meeting at the University of Sciences in Philadelphia - Applies to Robinson, James A.			23.00	11/17/2021
213560035	**Prokopchak, Danielle N.**	**Voucher Total:**	**98.56**	
Employee mileage - 12/16/2021, 176 miles - Applies to Prokopchak, Danielle N.			98.56	12/16/2021
213560041	**Robinson, James A.**	**Voucher Total:**	**188.60**	
Employee mileage - 11/30/2021, 270 miles - Applies to Robinson, James A.			151.20	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Sens. Santarsiero and Saval "Non-Discrimination Panel" discussion at Bucks County Community College - Applies to Robinson, James A.			31.20	11/30/2021
Legislative meals - 11/30/2021, Sens. Santarsiero and Saval "Non-Discrimination Panel" discussion at Bucks County Community College - Applies to Robinson, James A.			6.20	11/30/2021
213560050	**Robinson, James A.**	**Voucher Total:**	**177.96**	
Employee mileage - 12/02/2021, 266 miles - Applies to Robinson, James A.			148.96	12/02/2021
Parking & tolls - 12/02/2021, Tolls, Legislative Coffee & Conversation with Sen. Santarsiero - Applies to Robinson, James A.			29.00	12/02/2021
213570064	**W.B. Mason Company, Inc.**	**Voucher Total:**	**347.48**	
Office supplies - AA Batteries, 24/Pack (14.00) - Applies to Costa, Jay Jr.			347.48	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000072	**Wendolowski, Eugene**	**Voucher Total:**	**125.00**	
Renovations - Additional Renovation cost for damaged ceiling, Eynon - 307 Betty Street, Suite 4 - Applies to Schiavo, Matthew A.			125.00	12/21/2021
213070062	**Porter, Brian L.**	**Voucher Total:**	**102.24**	
Employee mileage - 164 miles; Harrisburg=Royersford - Applies to Porter, Brian L.			91.84	09/15/2021
Parking & tolls - Tolls, Harrisburg=Royersford - Applies to Porter, Brian L.			10.40	09/15/2021
213090076	**Dooley, James P.**	**Voucher Total:**	**194.10**	
Parking & tolls - Tolls; 10/05/2021-10/21/2021 - Applies to Dooley, James P.			6.50	10/21/2021
Employee mileage - 10/04/2021-10/27/2021; 335 Miles - Applies to Dooley, James P.			187.60	10/27/2021
213350050	**Verizon Wireless**	**Voucher Total:**	**16,804.20**	
Communication services - 10/23/2021-11/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	10/22/2021
Communication services - 11/23/2021-12/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	11/22/2021
213360217	**Verizon Wireless**	**Voucher Total:**	**2,850.77**	
Communication services - 10/20/2021-12/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,850.77	11/15/2021
213360222	**Verizon Wireless**	**Voucher Total:**	**2,314.88**	
Communication services - 11/16/2021-12/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	11/15/2021
213370054	**Shealy, Edie E.**	**Voucher Total:**	**184.26**	
Parking & tolls - 11/05/2021-11/15/2021; Parking - Applies to Shealy, Edie E.			4.50	11/15/2021
Employee mileage - 11/01/2021-11/23/2021; 321 Miles - Applies to Shealy, Edie E.			179.76	11/23/2021
213420048	**Precision Managed Technology Solutions**	**Voucher Total:**	**59,255.25**	
Professional services - 11/01/2021-11/30/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,255.25	12/07/2021
213430032	**Comcast**	**Voucher Total:**	**14,733.67**	
Communication services - 11/15/2021-12/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,733.67	11/15/2021
213430116	**AT&T Mobility**	**Voucher Total:**	**431.29**	
Communication services - 10/12/2021-11/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	11/11/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430119	**PenTeleData L.P. 1**	**Voucher Total:**	**1,240.95**	
Communication services - 10/24/2021-11/24/2021; Etherpoint Circuit - Applies to Schiavo, Matthew A.			1,240.95	10/24/2021
213440015	**CSB Technology Partners, LLC**	**Voucher Total:**	**36,610.00**	
Professional services - 10/01/2021-10/29/2021; Network Support - Applies to Schiavo, Matthew A.			20,300.00	11/16/2021
Professional services - 11/01/2021-11/30/2021; Network Support - Applies to Schiavo, Matthew A.			16,310.00	12/10/2021
213440137	**CDWG**	**Voucher Total:**	**3,588.56**	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880343185 0721 Overage Term: 06/01/2021-06/30/2021 (1.00) - Applies to Schiavo, Matthew A.			3,588.56	12/10/2021
213480117	**B&H Photo Video**	**Voucher Total:**	**447.25**	
Audio/Video - Samson Expedition XP310w-D: 542 to 566 MHz 10" 300W Portable PA System with Wireless Microphone (D) (1.00) - Applies to Schiavo, Matthew A.			447.25	12/12/2021
213490670	**Cardmember Service**	**Voucher Total:**	**934.37**	
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 11/08/2021-12/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 11/08/2021-12/07/2021; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			161.95	11/07/2021
Computer / AV supplies - GN-Mini-G2 - Google Nest Mini (Gen2) in Chalk - Applies to Schiavo, Matthew A.			49.98	11/07/2021
Computer / AV supplies - Sales Tax - Applies to Schiavo, Matthew A.			3.00	11/08/2021
Communication services - D07-1yr - senatorhughes.com - Domain Name 1yr renewal Term Date: 11/15/2021 - 11/14/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	11/15/2021
Computer / AV supplies - Team-1yr - Teams: unlimited storage & custom branding 1 year software subscription (5 users) Term: 11/20/2021-11/19/2022 - Applies to Schiavo, Matthew A.			499.98	11/20/2021
Communication services - PA415-1yr - Domain pafor15.com Term 12/03/2021-12/02/2022; PENN415-1yr - Domain pennsylvaniafor15.com term: 12/03/2021-12/02/2022; fees - ICANN Fees - Applies to Schiavo, Matthew A.			38.34	12/04/2021
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 12/08/2021-01/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 12/08/2021-01/07/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			161.95	12/07/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490773	**Amazon.Com**	**Voucher Total:**	**174.94**	
Computer / AV supplies - Compatible with MacBook Pro Charger, 96W USB C Mac Charger Power Adapter for Mac Book Pro 16 15 13 inch MacBook Air 13 inch 2020/2019/2018 iPad Pro 2018-2021 Support Extension Cord with 6.6ft CableCompatible with MacBook Pro Charger, 96W USB C Mac Charger Power Adapter for Mac Book Pro 16 15 13 inch MacBook Air 13 inch 2020/2019/2018 iPad Pro 2018-2021 Support Extension Cord with 6.6ft Cable (5.00) - Applies to Schiavo, Matthew A.			149.95	11/18/2021
Computer / AV supplies - Fire TV Stick with Alexa Voice Remote (includes TV controls), HD streaming device (1.00) - Applies to Schiavo, Matthew A.			24.99	12/06/2021
213510161	**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	01/01/2022
213540100	**Adjustment transaction**	**Voucher Total:**	**17.02**	
Mailing services - 11/22/2021-12/19/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			17.02	12/19/2021
213570047	**Thomson Reuters - West**	**Voucher Total:**	**1,491.96**	
Publications & subscriptions - 11/01/2021-11/30/2021 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	12/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260051	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**250.00**	
Legal services - 10/20/2021, Pursuant to the Letter of Engagement dated 05/29/2014 - Applies to Costa, Jay Jr.			250.00	11/02/2021
213260077	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**80,482.00**	
Legal services - 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			80,482.00	11/02/2021
213350066	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**5,716.00**	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,716.00	10/01/2021
213350068	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**5,091.18**	
Legal services - 10/01/2021-10/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,091.18	11/01/2021
213490681	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**302.50**	
Legal services - 11/01/2021, 11/22/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			302.50	12/08/2021
213540055	**Cozen O'Connor**	**Voucher Total:**	**12,241.40**	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			12,241.40	12/08/2021
213540154	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**84,527.78**	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			84,527.78	09/13/2021
213550047	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**48,073.99**	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			48,073.99	12/06/2021
213560054	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**14,023.52**	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			14,023.52	12/01/2021

Senate of Pennsylvania
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Member: Jay Costa, Jr. **Department: Reapportionment-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260068	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**27,755.45**	
Legal services - 10/01/2021-10/28/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			27,755.45	11/02/2021
213430020	**Greenberg Traurig, LLP**	**Voucher Total:**	**660.00**	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			660.00	12/02/2021
213550051	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**7,622.55**	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			7,622.55	12/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330029	**VFW Post 7463**	**Voucher Total:**	**1,360.62**	
Meeting meals - 11/19/2021 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 93 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.			1,184.13	11/05/2021
Administrative services - 11/19/2021 - Table and linen rental for Senator DiSanto's Veterans Appreciation Breakfast - Applies to DiSanto, Giovanni M.			176.49	11/05/2021
213360011	**Fulponi, John A.**	**Voucher Total:**	**25.65**	
Employee mileage - 11/19/2021 - total miles = 45.8 - Applies to Fulponi, John A.			25.65	11/19/2021
213360167	**Haller, Amber C.**	**Voucher Total:**	**33.04**	
Employee mileage - 12/02/2021 - total miles = 59 - Applies to Haller, Amber C.			33.04	12/02/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	11/21/2021
213370019	**Keller, Sarah L.**	**Voucher Total:**	**39.93**	
Employee mileage - 11/09/2021-11/18/2021 - total miles = 71.3 - Applies to Keller, Sarah L.			39.93	11/18/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**51.60**	
Utilities - 10/08/2021-11/08/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			51.60	11/08/2021
213510076	**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	01/01/2022
213540126	**Adjustment transaction**	**Voucher Total:**	**26.06**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to DiSanto, Giovanni M.			14.26	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to DiSanto, Giovanni M.			11.80	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330093	**Tioga Office Products**	**Voucher Total:**	**13.00**	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			13.00	11/22/2021
213340007	**Ankeny, Zachary A.**	**Voucher Total:**	**222.96**	
Employee mileage - 11/04/2021 - 11/05/2021, Total Miles 266 - Applies to Ankeny, Zachary A.			148.96	11/05/2021
Mailing services - Mailed 6 Citations to constituents - Applies to Dush, Cris			52.80	11/15/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			21.20	12/01/2021
213340128	**Pifer, Penny L.**	**Voucher Total:**	**102.01**	
Mailing services - Mailed citations to constituents - Applies to Dush, Cris			26.70	11/09/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			3.71	11/09/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			21.20	11/10/2021
Employee mileage - 11/08/2021 - 11/19/2021, Total Miles 90 - Applies to Pifer, Penny L.			50.40	11/19/2021
213340130	**Rudy, Deborah M.**	**Voucher Total:**	**89.82**	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			10.99	11/08/2021
Employee mileage - 11/04/2021 - 11/09/2021, Total Miles 129 - Applies to Rudy, Deborah M.			72.24	11/09/2021
Consumable supplies - Consumable supplies for the Wellsboro District Office - Applies to Dush, Cris			6.59	11/16/2021
213350219	**Lengenfelder, Douglas R.**	**Voucher Total:**	**255.35**	
Lodging - Harrisburg - Attending meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			125.48	11/23/2021
Lodging - Harrisburg - Attended meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			129.87	11/30/2021
213350226	**Dush, Cris**	**Voucher Total:**	**649.60**	
Member mileage - 11/03/2021 - 11/30/2021 - Total Miles 1,160 - Applies to Dush, Cris			649.60	11/30/2021
213350236	**Dush, Cris**	**Voucher Total:**	**14.81**	
Legislative meals - Session - Applies to Dush, Cris			14.81	11/10/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350237	**Dush, Cris**	**Voucher Total:**	**771.74**	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.58	11/03/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.23	11/03/2021
Legislative meals - To attend Session on 11/08/2021 - Applies to Dush, Cris			7.42	11/07/2021
Legislative meals - To attend Session on 11/08/2021 - Applies to Dush, Cris			5.50	11/07/2021
Legislative meals - Meeting in the District Re: Veterans Day Program - Applies to Dush, Cris			13.05	11/12/2021
Legislative meals - Meeting in the District Re: College Savings Program - Applies to Dush, Cris			9.95	11/12/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.90	11/16/2021
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Dush, Cris			12.98	11/16/2021
Legislative meals - Presented a Citation within the District - Applies to Dush, Cris			12.92	11/18/2021
Legislative meals - Meeting in the District Re: Child Abuse - Applies to Dush, Cris			6.36	11/18/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			16.17	11/23/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			7.99	11/23/2021
Member mileage - 11/03/2021 - 11/30/2021, Total Miles 1,109 - Applies to Dush, Cris			621.04	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.16	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.34	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.09	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			5.29	11/30/2021
213360114	**Wellsboro Electric Company**	**Voucher Total:**	**108.88**	
Utilities - 10/04/2021-11/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.88	11/03/2021
213360153	**UGI Utilities, Inc.**	**Voucher Total:**	**50.47**	
Utilities - 10/22/2021-11/18/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			50.47	11/18/2021
213360166	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 10/20/2021-11/15/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	11/23/2021
Utilities - 10/20/2021-11/15/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	11/23/2021
District maintenance services - 10/20/2021-11/15/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	11/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	11/21/2021
213370069	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
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	11/17/2021
213400081	**Adjustment transaction**	**Voucher Total:**	**18.17**	
Flags - order 63669 from 30062-21 - Applies to Dush, Cris			18.17	12/06/2021
213410094	**Dush, Cris**	**Voucher Total:**	**5.81**	
Legislative meals - Meeting in District Re: Contract with the Game Commission - Applies to Dush, Cris			5.81	10/15/2021
213430103	**Cameron County Echo**	**Voucher Total:**	**40.00**	
Publications & subscriptions - 01/01/2022 - 12/31/2022 Yearly subscription for the Brookville District Office - Applies to Dush, Cris			40.00	11/23/2021
213490615	**Dush, Cris**	**Voucher Total:**	**296.37**	
Lodging - Middletown - Lodging to attend Session on 12/13/2021 - Applies to Dush, Cris			98.79	12/12/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	12/13/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	12/14/2021
213510094	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	01/01/2022
213510155	**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	01/01/2022
213540052	**Penelec**	**Voucher Total:**	**104.35**	
Utilities - 11/17/2021-12/15/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			104.35	12/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540110	**Adjustment transaction**	**Voucher Total:**	**189.34**	
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	12/02/2021
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	12/03/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Dush, Cris			2.12	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Dush, Cris			37.22	12/19/2021
213570039	**Brookville Municipal Authority**	**Voucher Total:**	**40.61**	
Utilities - 11/10/2021-12/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	12/20/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	12/22/2021
213630095	**Wellsboro Electric Company**	**Voucher Total:**	**107.47**	
Utilities - 11/03/2021-12/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			107.47	12/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270119	**Knowlton, Rachel Estelle**	**Voucher Total:**	**120.00**	
District maintenance services - Cleaning services, 2 hours, Eynon District Office. - Applies to Flynn, Martin B.			60.00	10/28/2021
District maintenance services - Office cleaning, 2 hours, Eynon District Office - Applies to Flynn, Martin B.			60.00	11/10/2021
213350230	**Adjustment transaction**	**Voucher Total:**	**54.51**	
Flags - order 63633 from 30062-21 - Applies to Flynn, Martin B.			54.51	12/01/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	11/21/2021
213370129	**Knowlton, Rachel Estelle**	**Voucher Total:**	**45.00**	
District maintenance services - Cleaning services, 1.5 hours, Eynon District Office - Applies to Flynn, Martin B.			45.00	12/02/2021
213370130	**Flynn, Martin B.**	**Voucher Total:**	**25.19**	
Consumable supplies - Water, including delivery fee, Eynon Office - Applies to Flynn, Martin B.			14.59	09/13/2021
Other lease - Water cooler, Eynon Office. - Applies to Flynn, Martin B.			10.60	09/13/2021
213370132	**Flynn, Martin B.**	**Voucher Total:**	**60.94**	
Communication services - 11/08/2021-12/07/2021 Cable TV subscription, Eynon - Applies to Flynn, Martin B.			60.94	11/03/2021
213370145	**Doughton, Brian M.**	**Voucher Total:**	**58.55**	
Employee mileage - 11/03/2021 - 11/30/2021, 104.56 total miles - Applies to Doughton, Brian M.			58.55	11/30/2021
213430054	**John F. Capalongo**	**Voucher Total:**	**46.00**	
District maintenance services - 11/01/2021-11/30/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	12/01/2021
213470072	**UGI Utilities, Inc.**	**Voucher Total:**	**132.19**	
Utilities - 11/03/2021-12/03/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			132.19	12/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490821	**PPL Electric Utilities Corporation**	**Voucher Total:**	**165.70**	
Utilities - 11/08/2021-12/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			165.70	12/08/2021
213500490	**Flynn, Martin B.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	12/15/2021
213510168	**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	01/01/2022
213510170	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	01/01/2022
213510190	**Flynn, Martin B.**	**Voucher Total:**	**261.41**	
Member mileage - 11/03/2021 - 11/30/2021 466.8 total miles - Applies to Flynn, Martin B.			261.41	11/30/2021
213540172	**Adjustment transaction**	**Voucher Total:**	**1,397.35**	
Bulk mailing postage - 6,029 pieces - Applies to Flynn, Martin B.			1,363.92	11/22/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Flynn, Martin B.			8.28	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Flynn, Martin B.			25.15	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213280014	**Spangler, Jessica E.**	**Voucher Total:**	**141.36**	
Lodging - 11/22/2021-11/23/2021 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Spangler, Jessica E.			141.36	11/22/2021
213280027	**Collins, Timothy T.**	**Voucher Total:**	**273.24**	
Employee mileage - 11/22/2021-11/23/2021, 414 miles, Harrisburg=Pittsburgh, for all-staff meeting at Brookline Blvd. office - Applies to Collins, Timothy T.			231.84	11/23/2021
Parking & tolls - 11/22/2021-11/23/2021 Harrisburg=Pittsburgh, tolls - Applies to Collins, Timothy T.			41.40	11/23/2021
213350227	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**51.35**	
Consumable supplies - 11/02/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	11/30/2021
Consumable supplies - 11/03/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	11/30/2021
Other lease - 12/01/2021-12/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	11/30/2021
213360009	**WEX Bank**	**Voucher Total:**	**26.92**	
Other transportation expenses - 11/08/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			26.92	11/30/2021
213360155	**West View Water Authority**	**Voucher Total:**	**10.43**	
Utilities - 10/20/2021-11/21/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	11/23/2021
213360156	**Duquesne Light Company**	**Voucher Total:**	**237.57**	
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			237.57	11/21/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	11/21/2021
213440016	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**241.24**	
District maintenance services - 12/01/2021-12/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	12/01/2021
213440017	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**306.40**	
District maintenance services - 12/01/2021-12/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	12/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470073	**Fontana, Wayne D.**	**Voucher Total:**	**85.83**	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			27.47	12/02/2021
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			38.36	12/07/2021
Parking & tolls - Parking at Forbes Garage for Land Bank meeting - Applies to Fontana, Wayne D.			20.00	12/10/2021
213470078	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**359.96**	
Utilities - 11/03/2021-12/06/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			359.96	12/07/2021
213490655	**Comcast**	**Voucher Total:**	**108.99**	
Communication services - 12/18/2021-01/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			108.99	12/13/2021
213500157	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	11/18/2021
213510049	**Peoples Natural Gas**	**Voucher Total:**	**28.34**	
Utilities - 11/10/2021-12/14/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.34	12/14/2021
213510091	**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	01/01/2022
213510135	**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	01/01/2022
213540202	**Adjustment transaction**	**Voucher Total:**	**2.65**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Fontana, Wayne D.			2.65	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	12/22/2021
213630088	**West View Water Authority**	**Voucher Total:**	**17.41**	
Utilities - 11/21/2021-12/20/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630089	**Duquesne Light Company**	**Voucher Total:**	**75.71**	
Utilities - 11/08/2021-12/08/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			75.71	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510079	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	01/01/2022
213540109	**Adjustment transaction**	**Voucher Total:**	**34.87**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Gebhard, Christopher M.			2.49	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Gebhard, Christopher M.			32.38	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330046	**The Daily Item**	**Voucher Total:**	**390.00**	
Publications & subscriptions - 12/27/2021-12/26/2022, Harrisburg - Applies to Gordner, John R.			390.00	11/23/2021
213340022	**Gordner, John R.**	**Voucher Total:**	**253.68**	
Member mileage - 11/18/2021-11/30/2021, 453 miles - Applies to Gordner, John R.			253.68	11/30/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	11/21/2021
213400018	**Gordner, John R.**	**Voucher Total:**	**525.87**	
Commercial transportation - Lyft ride from Santa Fe Regional Airport, 4003 Aviation Drive, Santa Fe, NM-Hotel, 100 Sandoval Street, Santa Fe, NM - Applies to Gordner, John R.			28.76	12/01/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.			153.53	12/01/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.			153.53	12/02/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.			153.53	12/03/2021
Commercial transportation - Lyft ride from Hotel, 100 Sandoval Street, Santa Fe, NM-Santa Fe Regional Airport, 4801 Aviation Drive, Santa Fe, NM - Applies to Gordner, John R.			36.52	12/04/2021
213410011	**Gordner, John R.**	**Voucher Total:**	**139.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	12/06/2021
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	12/06/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**66.70**	
Utilities - 10/13/2021-11/11/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			66.70	11/11/2021
213490589	**Gordner, John R.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	12/13/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	12/14/2021
213490650	**Gordner, John R.**	**Voucher Total:**	**452.48**	
Member mileage - 12/01/2021-12/15/2021, 808 miles - Applies to Gordner, John R.			452.48	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510080	**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	01/01/2022
213510103	**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	01/01/2022
213510122	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	01/01/2022
213540024	**Standard Speaker Publishing Co., LP**	**Voucher Total:**	**364.00**	
Publications & subscriptions - 12/22/2021-12/21/2022, Bloomsburg - Applies to Gordner, John R.			364.00	12/22/2021
213540135	**Adjustment transaction**	**Voucher Total:**	**12.70**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Gordner, John R.			6.89	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Gordner, John R.			5.81	12/19/2021
213550050	**Campbell, Terri L.**	**Voucher Total:**	**165.75**	
Legislative meals - Greater Susquehanna Valley Chamber of Commerce Legislative Breakfast - Applies to Campbell, Terri L.			20.00	11/12/2021
Office supplies - Shamokin Dam - Applies to Gordner, John R.			5.93	11/18/2021
Employee mileage - 11/10/2021-11/23/2021, 87 miles - Applies to Campbell, Terri L.			48.72	11/23/2021
Other Equipment - Shamokin Dam, vacuum cleaner - Applies to Gordner, John R.			62.54	12/07/2021
Employee mileage - 12/01/2021-12/10/2021, 51 miles - Applies to Campbell, Terri L.			28.56	12/10/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	12/22/2021
213570110	**Central PA Chamber of Commerce**	**Voucher Total:**	**135.00**	
Publications & subscriptions - 01/01/2022-12/31/2022, Shamokin Dam - Applies to Gordner, John R.			135.00	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880046	**Haywood, Arthur L**	**Voucher Total:**	**238.06**	
Member mileage - 09/13/2021-09/28/2021; 425.1 Miles - Applies to Haywood, Arthur L			238.06	09/28/2021
213330057	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.99**	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			39.99	11/22/2021
213330060	**iConstituent, LLC**	**Voucher Total:**	**3,072.00**	
Professional services - 11/17/2021, Senator Haywood hosted Townhall on gun violence prevention. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
213330081	**W.B. Mason Company, Inc.**	**Voucher Total:**	**85.95**	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			85.95	11/23/2021
213340025	**Colossal Cleaning**	**Voucher Total:**	**240.00**	
District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021,10/28/2021;Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	11/20/2021
213360105	**Elfant Pontz Properties**	**Voucher Total:**	**142.32**	
District office lease - Time and Material to replace light bulbs, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L			142.32	11/22/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	11/21/2021
213400079	**iConstituent, LLC**	**Voucher Total:**	**3,072.00**	
Professional services - 11/23/2021, Senator Haywood hosted a Townhall on Philadelphia Superintendent Search & the state of our public education system in Philadelphia. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
213430115	**Brunette, Jordan M.**	**Voucher Total:**	**11.29**	
Consumable supplies - Jordan purchased Coffee for Germantown DO. - Applies to Haywood, Arthur L			11.29	12/07/2021
213440103	**Chestnut Hill Cleaning Company & Assoc.**	**Voucher Total:**	**700.00**	
District maintenance services - 10/31/2021 Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			140.00	11/27/2021
District maintenance services - 11/07/2021, 11/14/2021, 11/21/2021, 11/28/2021;Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			560.00	11/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470094	**W.B. Mason Company, Inc.**	**Voucher Total:**	**24.99**	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			24.99	12/08/2021
213480135	**Philadelphia Gas Works**	**Voucher Total:**	**85.05**	
Utilities - 10/26/2021-11/26/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			85.05	12/08/2021
213490763	**W.B. Mason Company, Inc.**	**Voucher Total:**	**127.89**	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			127.89	12/07/2021
213510019	**Senate of Pennsylvania**	**Voucher Total:**	**-157.51**	
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Seminar Fee, Philadelphia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-34.74	09/20/2019
Administrative services - 11/13/2021-11/18/2023, Notary bond and treasurer fee, Michael Sokil - Applies to Haywood, Arthur L			-55.38	10/24/2019
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Public Exam Fee, King of Prussia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-32.71	11/08/2019
Office supplies - Notary stamp and shipping costs; 11/13/2021-11/18/2023, Michael Sokil - Applies to Haywood, Arthur L			-13.04	12/06/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Registration of Signature with the office of the Montgomery County Prothonotary, Michael Sokil - Applies to Haywood, Arthur L			-1.76	12/16/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Recording Fee, Michael Sokil - Applies to Haywood, Arthur L			-19.88	12/16/2019
213510033	**PECO Energy**	**Voucher Total:**	**234.64**	
Utilities - 11/09/2021-12/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			152.59	12/13/2021
Utilities - 11/09/2021-12/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.05	12/13/2021
213510092	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	01/01/2022
213510129	**Elfant Pontz Properties**	**Voucher Total:**	**3,941.01**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	01/01/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213540096	**Adjustment transaction**	**Voucher Total:**	**53.71**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Haywood, Arthur L			27.44	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Haywood, Arthur L			26.27	12/19/2021
213540121	**Haywood, Arthur L**	**Voucher Total:**	**734.00**	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	10/18/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/19/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	10/25/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	10/26/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/27/2021
213560117	**ReadyRefresh**	**Voucher Total:**	**28.73**	
Consumable supplies - 12/03/2021, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	12/18/2021
Office supplies - plastic cold cups 10 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L			3.99	12/18/2021
Other lease - 12/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	12/18/2021
213570037	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**22.59**	
Utilities - 11/15/2021-12/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			22.59	12/16/2021
213570042	**PECO Energy**	**Voucher Total:**	**286.45**	
Utilities - 11/11/2021-12/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			68.92	12/14/2021
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			217.53	12/17/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	**WEX Bank**	**Voucher Total:**	**269.30**	
Other transportation expenses - 10/31/2021-11/29/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			269.30	11/30/2021
213420104	**iConstituent, LLC**	**Voucher Total:**	**3,520.00**	
Professional services - 11/22/2021 Total Access Live Event - Applies to Hughes, Vincent J.			3,520.00	11/22/2021
213420106	**Comcast**	**Voucher Total:**	**113.40**	
Communication services - 12/04/2021 - 01/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	12/01/2021
213420110	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**131.25**	
District maintenance services - 11/06/2021 - 11/18/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			131.25	11/18/2021
213470191	**Hughes, Vincent J.**	**Voucher Total:**	**468.00**	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	11/08/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	11/09/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	11/10/2021
213470195	**The Philadelphia Tribune**	**Voucher Total:**	**122.00**	
Publications & subscriptions - 12/05/2021 - 12/05/2022 Philadelphia Tribune subscription, Harrisburg - Applies to Hughes, Vincent J.			122.00	12/05/2021
213480193	**Office Depot, Inc**	**Voucher Total:**	**136.05**	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			52.99	11/16/2021
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			83.06	11/16/2021
213500157	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	11/18/2021
213510133	**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	01/01/2022
213540200	**Adjustment transaction**	**Voucher Total:**	**27.42**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Hughes, Vincent J.			0.53	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Hughes, Vincent J.			26.89	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480194	**Deery, Michael J.**	**Voucher Total:**	**136.07**	
Employee mileage - Total Miles 118.6; Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Applies to Deery, Michael J.			66.42	12/09/2021
Parking & tolls - Tolls: Harrisburg East = Reading; Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Applies to Deery, Michael J.			8.60	12/09/2021
Legislative meals - Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Total expense of $61.05 - $30.53 Applies to Deery, Michael J.			30.53	12/09/2021
Legislative meals - Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Total expense of $61.05 - $30.52 Applies to Marchowsky, Antoinette L.			30.52	12/09/2021
213550066	**The Giant Company LLC**	**Voucher Total:**	**104.06**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			104.06	12/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350024	**Hutchinson, Scott E.**	**Voucher Total:**	**649.60**	
Member mileage - 11/01/2021-11/30/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.			649.60	11/30/2021
213350032	**Hutchinson, Scott E.**	**Voucher Total:**	**154.00**	
Member mileage - 11/01/2021-11/30/2021 275 Miles Driven - Applies to Hutchinson, Scott E.			154.00	11/30/2021
213350033	**Hutchinson, Scott E.**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	11/08/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	11/09/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	11/10/2021
213360102	**Kushner, Mary E.**	**Voucher Total:**	**100.27**	
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			9.03	11/05/2021
Employee mileage - 11/10/2021, 63 Miles - Applies to Kushner, Mary E.			35.28	11/10/2021
Employee mileage - 11/12/2021, 82 Miles - Applies to Kushner, Mary E.			45.92	11/12/2021
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			4.08	11/15/2021
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			1.36	11/19/2021
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			4.60	11/22/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	11/21/2021
213510089	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	01/01/2022
213510100	**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	01/01/2022
213510124	**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	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540191	**Adjustment transaction**	**Voucher Total:**	**61.34**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Hutchinson, Scott E.			10.87	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Hutchinson, Scott E.			50.47	12/19/2021
213570058	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2" x 8" Gold Plate with Black Lettering and Desk Holder. Reading: MATT DEEGAN (1.00) - Applies to Hutchinson, Scott E.			14.50	12/21/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330078	**Kane, John I.**	**Voucher Total:**	**16.20**	
Parking & tolls - 08/31/2021, Tolls - Applies to Kane, John I.			16.20	08/31/2021
213330080	**Kane, John I.**	**Voucher Total:**	**43.40**	
Parking & tolls - 09/21/2021 - 09/29/2021, Tolls - Applies to Kane, John I.			43.40	09/29/2021
213340010	**Kane, John I.**	**Voucher Total:**	**24.97**	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			24.97	11/24/2021
213340023	**Kane, John I.**	**Voucher Total:**	**40.80**	
Parking & tolls - 10/18/2021 - 10/27/2021, Tolls - Applies to Kane, John I.			40.80	10/27/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	11/21/2021
213400062	**Kane, John I.**	**Voucher Total:**	**205.16**	
Other Equipment - Bottom load water dispenser, Thornton D.O. - Applies to Kane, John I.			180.19	11/30/2021
Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I.			24.97	11/30/2021
213420062	**Warhola, Steven T.**	**Voucher Total:**	**199.36**	
Employee mileage - 11/08/2021 - 11/10/2021, 356 Miles - Applies to Warhola, Steven T.			199.36	11/10/2021
213440124	**Chester Water Authority**	**Voucher Total:**	**12.10**	
Utilities - 10/26/2021-11/23/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	12/01/2021
213500068	**Kane, John I.**	**Voucher Total:**	**597.71**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	11/08/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	11/09/2021
Member mileage - 11/01/2021 - 11/30/2021, 639.2 Miles - Applies to Kane, John I.			357.95	11/30/2021
213510160	**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	01/01/2022
213510166	**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	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540089	**Warhola, Steven T.**	**Voucher Total:**	**299.04**	
Employee mileage - 12/13/2021 - 12/15/2021, 534 Miles - Applies to Warhola, Steven T.			299.04	12/15/2021
213540092	**Nicole's Cleaning Service**	**Voucher Total:**	**800.00**	
District maintenance services - 10/13/2021, 10/20/2021, 10/27/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			300.00	10/27/2021
District maintenance services - 11/03/2021, 11/10/2021, 11/17/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			300.00	11/17/2021
District maintenance services - 12/08/2021, 12/15/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			200.00	12/15/2021
213540128	**Franchak, Matthew F.**	**Voucher Total:**	**113.28**	
Employee mileage - 12/09/2021, 178 Miles - Applies to Franchak, Matthew F.			99.68	12/09/2021
Parking & tolls - 12/09/2021, Tolls - Applies to Franchak, Matthew F.			13.60	12/09/2021
213540132	**Adjustment transaction**	**Voucher Total:**	**3.94**	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Kane, John I.			3.94	12/19/2021
213570042	**PECO Energy**	**Voucher Total:**	**302.27**	
Utilities - 11/15/2021-12/16/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			211.46	12/16/2021
Utilities - 11/15/2021-12/16/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			90.81	12/16/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210382	**Lee, Connie I.**	**Voucher Total:**	**19.04**	
Employee mileage - 34 miles, Philadelphia=Swarthmore, Swarthmore Farmer's Market Constituent Services Table - Applies to Lee, Connie I.			19.04	11/13/2021
213260112	**J&K Secure Shredding, LLC**	**Voucher Total:**	**370.00**	
Administrative services - 10/30/2021 E-Waste & Shredding Event, Interboro High School, 500 16th Avenue, Prospect Park, PA - Applies to Kearney, Timothy P.			370.00	11/15/2021
213260116	**iConstituent, LLC**	**Voucher Total:**	**3,940.66**	
Professional services - 10/26/2021, Automated Message "Sen. Kearney Recycling Event Robocall", 10/30/2021 E-Waste and Shredding Event - Applies to Kearney, Timothy P.			210.33	10/26/2021
Professional services - 10/27/2021, Automated Message "Sen. Kearney Recycling Event Robocall", 10/30/2021 E-Waste and Shredding Event - Applies to Kearney, Timothy P.			210.33	10/27/2021
Professional services - 11/15/2021, Total Access Live Event, Telephone Town Hall on COVID-19 - Applies to Kearney, Timothy P.			3,520.00	11/17/2021
213330054	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 11/01/2021/-11/30/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	11/26/2021
District maintenance services - 11/01/2021-11/30/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	11/26/2021
213340006	**McCullough, Sara L.**	**Voucher Total:**	**25.00**	
Conference/seminars/tuition - 12/06/2021, Delaware County Chamber of Commerce 2021 Senate Forum, Wayne - Applies to McCullough, Sara L.			25.00	11/29/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	11/21/2021
213410068	**PECO Energy**	**Voucher Total:**	**186.80**	
Utilities - 11/01/2021-12/02/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			74.76	12/02/2021
Utilities - 11/01/2021-12/02/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			112.04	12/02/2021
213440123	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**339.32**	
Utilities - 10/21/2021-11/22/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			339.32	11/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440151	**Lee, Connie I.**	**Voucher Total:**	**11.65**	
Employee mileage - 20.8 miles, Springfield District Office = Berwyn (Easttown Library), Satellite Office Hours - Applies to Lee, Connie I.			11.65	12/08/2021
213470108	**Arnold, Samuel J.M.**	**Voucher Total:**	**622.78**	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	12/13/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	12/13/2021
Lodging - Harrisburg Session - Applies to Arnold, Samuel J.M.			276.39	12/14/2021
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	12/15/2021
213470109	**Allen, Cameron J.**	**Voucher Total:**	**252.26**	
Employee mileage - 208 miles, Philadelphia = Harrisburg, Session - Applies to Allen, Cameron J.			116.48	12/13/2021
Parking & tolls - 12/13/2021, Toll, Session - Applies to Allen, Cameron J.			9.40	12/13/2021
Parking & tolls - 12/13/2021, Toll, Session - Applies to Allen, Cameron J.			9.90	12/13/2021
Employee mileage - 208 miles, Philadelphia = Harrisburg, Session - Applies to Allen, Cameron J.			116.48	12/15/2021
213480016	**Lee, Connie I.**	**Voucher Total:**	**12.77**	
Employee mileage - 22.8 miles - Applies to Lee, Connie I.			12.77	12/13/2021
213480070	**McCullough, Sara L.**	**Voucher Total:**	**90.00**	
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of $90.00 - $30.00 Applies to Kearney, Timothy P.			30.00	12/22/2021
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of $90.00 - $30.00 Applies to McCullough, Sara L.			30.00	12/22/2021
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of $90.00 - $30.00 Applies to Christy, Charles A.			30.00	12/22/2021
213480074	**Cleveland, Aigner E.**	**Voucher Total:**	**40.27**	
Office supplies - Applies to Kearney, Timothy P.			40.27	12/13/2021
213480107	**Lee, Connie I.**	**Voucher Total:**	**35.00**	
Legislative meals - 12/16/2021, Delaware County Chamber Non-Profit Breakfast Meeting, Springfield Country Club, Springfield - Applies to Lee, Connie I.			35.00	12/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510142	**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	01/01/2022
213510146	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	01/01/2022
213540199	**Adjustment transaction**	**Voucher Total:**	**1.59**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Kearney, Timothy P.			1.59	12/19/2021
213540215	**McCullough, Sara L.**	**Voucher Total:**	**260.76**	
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.08 Applies to Kearney, Timothy P.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.08 Applies to McCullough, Sara L.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.08 Applies to Arnold, Samuel J.M.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.08 Applies to Allen, Cameron J.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.08 Applies to Christy, Charles A.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.07 Applies to Lee, Connie I.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.08 Applies to Skariah, Justin S.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.07 Applies to Virden, Tyra J.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.07 Applies to Cleveland, Aigner E.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of $260.76 - $26.07 Applies to DeChellis, Genevieve M.			26.07	12/20/2021
213550023	**Staples Business Credit**	**Voucher Total:**	**247.53**	
Office supplies - Applies to Kearney, Timothy P.			247.53	12/15/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610008	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 12/01/2021/-12/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	12/27/2021
District maintenance services - 12/01/2021-12/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	12/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340009	**Easters Janitorial Service**	**Voucher Total:**	**20.00**	
District maintenance services - 11/03/2021 & 11/17/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	11/30/2021
213340017	**W.B. Mason Company, Inc.**	**Voucher Total:**	**217.94**	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			217.94	11/18/2021
213340018	**Langerholc, Wayne Jr.**	**Voucher Total:**	**183.12**	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			91.56	11/08/2021
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			91.56	11/09/2021
213340020	**The Progress**	**Voucher Total:**	**199.73**	
Publications & subscriptions - 11/23/2021-11/22/2022, Clearfield - Applies to Langerholc, Wayne Jr.			199.73	11/23/2021
213360108	**Penelec**	**Voucher Total:**	**110.96**	
Utilities - 10/26/2021-11/23/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			110.96	11/29/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
213410121	**Adjustment transaction**	**Voucher Total:**	**71.82**	
Flags - order 63683 from 30062-21 - Applies to Langerholc, Wayne Jr.			71.82	12/07/2021
213440180	**Penelec**	**Voucher Total:**	**160.20**	
Utilities - 11/10/2021-12/08/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			160.20	12/13/2021
213510113	**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	01/01/2022
213510127	**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	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510163	**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	01/01/2022
213540204	**Adjustment transaction**	**Voucher Total:**	**195.91**	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	12/02/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Langerholc, Wayne Jr.			18.59	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Langerholc, Wayne Jr.			27.32	12/19/2021
213550016	**Langerholc, Wayne Jr.**	**Voucher Total:**	**876.96**	
Member mileage - 10/01/2021-10/31/2021 918 miles - Applies to Langerholc, Wayne Jr.			514.08	10/31/2021
Member mileage - 11/01/2021-11/30/2021 648 miles - Applies to Langerholc, Wayne Jr.			362.88	11/30/2021
213550037	**Dando, Gwenn A.**	**Voucher Total:**	**134.40**	
Employee mileage - 240 miles - Applies to Dando, Gwenn A.			134.40	12/17/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
213630093	**Penelec**	**Voucher Total:**	**136.40**	
Utilities - 11/24/2021-12/22/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			136.40	12/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270026	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.52**	
Office supplies - office supplies to be used for the Game & Fisheries committee, Harrisburg - Applies to Laughlin, Daniel J.			55.52	11/18/2021
213340024	**Laughlin, Daniel J.**	**Voucher Total:**	**47.46**	
Legislative meals - meal on the way home after legislative meetings in the Capitol, Harrisburg - Applies to Laughlin, Daniel J.			11.12	10/20/2021
Legislative meals - meal after arriving for session on 10/25/2021, Harrisburg - Applies to Laughlin, Daniel J.			12.60	10/24/2021
Legislative meals - meal after arriving for session on 11/08/2021, Harrisburg - Applies to Laughlin, Daniel J.			23.74	11/07/2021
213340027	**Laughlin, Daniel J.**	**Voucher Total:**	**43.20**	
Legislative meals - Meal after session on 10/19/2021, Harrisburg - Applies to Laughlin, Daniel J.			28.56	10/19/2021
Legislative meals - meal before session on 10/25/2021, Harrisburg - Applies to Laughlin, Daniel J.			7.32	10/25/2021
Legislative meals - meal before session on 11/08/2021, Harrisburg - Applies to Laughlin, Daniel J.			7.32	11/08/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	11/21/2021
213510108	**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	01/01/2022
213540007	**Laughlin, Daniel J.**	**Voucher Total:**	**283.42**	
Lodging - Harrisburg, Session on 12/13/2021 - Applies to Laughlin, Daniel J.			94.48	12/12/2021
Lodging - Harrisburg, Session on 12/14/2021 - Applies to Laughlin, Daniel J.			94.48	12/13/2021
Lodging - Harrisburg, Session on 12/15/2021 - Applies to Laughlin, Daniel J.			94.46	12/14/2021
213540037	**Laughlin, Daniel J.**	**Voucher Total:**	**330.40**	
Member mileage - 11/07/2021-11/11/2021, 590 miles= - Applies to Laughlin, Daniel J.			330.40	11/11/2021
213540039	**Laughlin, Daniel J.**	**Voucher Total:**	**330.40**	
Member mileage - 12/12/2021-12/15/2021, 590 miles= - Applies to Laughlin, Daniel J.			330.40	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540078	**W.B. Mason Company, Inc.**	**Voucher Total:**	**105.05**	
Consumable supplies - Coffee, Harrisburg - Applies to Laughlin, Daniel J.			39.82	12/08/2021
Consumable supplies - Erie district office - Applies to Laughlin, Daniel J.			65.23	12/13/2021
213540114	**Adjustment transaction**	**Voucher Total:**	**6.70**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Laughlin, Daniel J.			6.70	12/19/2021
213570059	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2" x 8" Gold Plate with Black Lettering and Desk Holder. Reading: KOTY MCGOWAN (1.00) - Applies to Laughlin, Daniel J.			14.50	12/21/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	12/22/2021
213610005	**Azeles, Matthew D.**	**Voucher Total:**	**78.70**	
Legislative meals - staff dinner meeting to discuss 2022 legislative priorities, Harrisburg - Total expense of $78.70 - $26.24 Applies to Azeles, Matthew D.			26.24	12/14/2021
Legislative meals - staff dinner meeting to discuss 2022 legislative priorities, Harrisburg - Total expense of $78.70 - $26.23 Applies to Fidler, Dawn E.			26.23	12/14/2021
Legislative meals - staff dinner meeting to discuss 2022 legislative priorities, Harrisburg - Total expense of $78.70 - $26.23 Applies to McGowan, Koty D.			26.23	12/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350218	**Lancaster Chamber**	**Voucher Total:**	**35.00**	
Conference/seminars/tuition - 12/02/2021, 2021 Ag Industry Summit in Manheim, PA for Terry Trego, who attended on behalf of Senator Martin. - Applies to Trego, Terrance S.			35.00	11/30/2021
213370066	**Sign-A-Rama - Lancaster**	**Voucher Total:**	**3,292.83**	
Office supplies - 20x14.48 Vinyl Printed Contour Cut Gloss Door Sign, Reading: State Senator Scott Martin (1.00) - Applies to Martin, Scott F.			20.73	11/11/2021
Office supplies - 38"x12.67" Wall Mounted Sign, Reading: State Senator Scott Martin (1.00) - Applies to Martin, Scott F.			150.41	11/11/2021
Fixtures - 120"x40" Wall Mounted Sign, Reading: State Senator Scott Martin (2.00) - Applies to Martin, Scott F.			1,916.69	11/11/2021
Professional services - Layout Design (1.00) - Applies to Martin, Scott F.			75.00	11/11/2021
Administrative services - Permit Application (1.00) - Applies to Martin, Scott F.			250.00	11/11/2021
Professional services - Installation of Signs (1.00) - Applies to Martin, Scott F.			880.00	11/11/2021
213400125	**Richard and Denise Waller**	**Voucher Total:**	**54.13**	
Utilities - 10/22/2021-11/22/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			54.13	11/22/2021
213470113	**Sign-A-Rama - Lancaster**	**Voucher Total:**	**214.50**	
Administrative services - Strasburg Location Permitting Fees (1.00) - Applies to Martin, Scott F.			214.50	12/03/2021
213490700	**Martin, Scott F.**	**Voucher Total:**	**171.36**	
Member mileage - 12/13/2021 - 12/15/2021 = 306 Miles Roundtrip - Applies to Martin, Scott F.			171.36	12/15/2021
213510164	**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	01/01/2022
213540193	**Adjustment transaction**	**Voucher Total:**	**2.12**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Scott F.			2.12	12/19/2021
213550161	**PPL Electric Utilities Corporation**	**Voucher Total:**	**200.71**	
Utilities - 09/23/2021-10/22/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			106.02	10/22/2021
Utilities - 10/22/2021-11/22/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			94.69	11/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930070	**Ebersole, Ruth C.**	**Voucher Total:**	**30.00**	
Administrative services - 10/09/2021-10/10/2021, table rental fee for East Berlin Fish & Game Association Gun Show, East Berlin, set up educational materials to hand out about PA firearm laws, PA tress, PA wildlife - Applies to Mastriano, Douglas V.			30.00	10/10/2021
212980276	**Ebersole, Ruth C.**	**Voucher Total:**	**92.96**	
Employee mileage - 09/21/2021-09/23/2021 166 Miles Round trip. - Applies to Ebersole, Ruth C.			92.96	09/23/2021
213080067	**Wallace, Felicia M.**	**Voucher Total:**	**331.96**	
Employee mileage - Reimbursement of mileage expense for travel on 10/18/2021- 10/26/2021 for a total of 592.8 miles to work in the Harrisburg office. - Applies to Wallace, Felicia M.			331.96	10/26/2021
213120005	**Guernsey Inc**	**Voucher Total:**	**28.99**	
Office supplies - Copy paper - Applies to Mastriano, Douglas V.			28.99	10/25/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	11/21/2021
213370016	**Borough of Chambersburg**	**Voucher Total:**	**211.19**	
Utilities - 10/26/2021-11/24/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			211.19	12/06/2021
213400008	**Franklin County Visitors Bureau Inc.**	**Voucher Total:**	**50.00**	
Administrative services - Rental fee for the Franklin County Visitors Center. We will be hosting an event on 01/14/2022 with the Grant Team welcoming newly elected officials - Applies to Mastriano, Douglas V.			50.00	12/03/2021
213420072	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**185.19**	
Utilities - 11/01/2021-12/02/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			185.19	12/03/2021
213510099	**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	01/01/2022
213510165	**Golden Brick LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540117	**Adjustment transaction**	**Voucher Total:**	**96.86**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Mastriano, Douglas V.			3.48	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Mastriano, Douglas V.			93.38	12/19/2021
213560084	**MET-ED**	**Voucher Total:**	**275.69**	
Utilities - 11/19/2021-12/19/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			275.69	12/22/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	11/21/2021
213410020	**Tettemer, Rhonda A.**	**Voucher Total:**	**172.69**	
Employee mileage - 11/04/2021 - 11/30/2021 308.40 miles - Applies to Tettemer, Rhonda A.			172.69	11/30/2021
213410113	**Di Fiore, Lidia**	**Voucher Total:**	**42.34**	
Employee mileage - 11/10/2021 - 11/16/2021 75.60 miles - Applies to Di Fiore, Lidia			42.34	11/16/2021
213420099	**Walter, Lisa A.**	**Voucher Total:**	**20.00**	
Consumable supplies - 12/03/2021 Perk Up/Verizon Check Presentation w/Rep. Milou Mackenzie - Applies to Mensch, Robert B.			20.00	12/03/2021
213440011	**Always Integrity**	**Voucher Total:**	**222.00**	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021 Cleaning service in Red Hill District Office - Applies to Mensch, Robert B.			240.00	11/27/2021
District maintenance services - 11/27/2021 Sales tax credit for incorrectly charged sales tax on May 2021 cleaning service invoice, Red Hill District Office - Applies to Mensch, Robert B.			-18.00	11/27/2021
213440135	**Levin Promotional Products**	**Voucher Total:**	**19.95**	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LIDIA DI FIORE (1.00) - Applies to Mensch, Robert B.			7.25	09/24/2021
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lidia Di Fiore Communications Director (1.00) - Applies to Mensch, Robert B.			12.70	09/24/2021
213490698	**Walter, Lisa A.**	**Voucher Total:**	**166.50**	
Lodging - 12/13/2021 Harrisburg, PA Attend session Lodging expense - Applies to Walter, Lisa A.			83.25	12/13/2021
Lodging - 12/14/2021 Harrisburg, PA attend session Lodging expense - Applies to Walter, Lisa A.			83.25	12/14/2021
213490702	**Sharp Water Culligan**	**Voucher Total:**	**25.00**	
Other lease - 12/01/2021 - 12/31/2021 Water Cooler Rental Red Hill District Office - Applies to Mensch, Robert B.			25.00	12/01/2021
213510105	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510119	**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	01/01/2022
213540185	**Adjustment transaction**	**Voucher Total:**	**6.37**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Mensch, Robert B.			2.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Mensch, Robert B.			3.95	12/19/2021
213550026	**Mensch, Robert B.**	**Voucher Total:**	**176.96**	
Member mileage - 11/01/2021 - 11/30/2021 316 miles - Applies to Mensch, Robert B.			176.96	11/30/2021
213560025	**Walter, Lisa A.**	**Voucher Total:**	**50.89**	
Office supplies - 12/17/2021 Office supplies for both District Offices - Red Hill and Lansdale - Applies to Mensch, Robert B.			50.89	12/17/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130401	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**106.30**	
Employee mileage - 64.9 miles total mileage=Carbondale, PA - Hampton Inn Tunkhannock, 209 E Tioga St, Tunkhannock - 11361 State Route 3023, Montrose - return to Carbondale, PA; Travel to staff Senator Muth and Cappelletti for regional listening tour for residents in Dimock, Susquehanna County to share Marcellus Shale impacts on their families - Applies to Cavanaugh, Jeffrey S. Jr.			36.34	10/11/2021
Consumable supplies - Meeting meals for Sen Muth, Sen Cappelletti, and 4 Senate staff for a tour and discussions with families impacted by Marchellus Shale in Dimock, Susquehanna County - Applies to Muth, Katie J.			8.99	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $7.62 Applies to Cavanaugh, Jeffrey S. Jr.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $7.62 Applies to Muth, Katie J.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $7.63 Applies to Orme, Gareth A.			7.63	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $7.62 Applies to George, Kyrie K.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $7.62 Applies to Cappelletti, Amanda M.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $7.62 Applies to Kelly, Sara N.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of $60.97 - $15.24 Applies to 2 Constituents/Other.			15.24	10/11/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213240003	**Muth, Katie J.**	**Voucher Total:**	**287.90**	
Office supplies - office supplies(paper towels) for District office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			27.21	08/19/2021
Office supplies - office supplies(PPE face masks) for district office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			87.98	09/05/2021
Office supplies - office supplies(binders, sticky notes, tabs, staple remover) for district office, 338 Main St, Royersford, PA 19468 - Applies to Muth, Katie J.			62.69	09/24/2021
Office supplies - office supplies (PPE face masks & sanitizer) for district office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			85.66	10/24/2021
Office supplies - office supplies (caution tape) for Veterans Expo hosted by Senator Katie Muth in district at Greater Phila Expo Center, 100 Station Ave, Oaks, PA 19456 - Applies to Muth, Katie J.			24.36	10/28/2021
213240005	**Goonan, Patricia A.**	**Voucher Total:**	**173.99**	
Office supplies - Offices supplies for Veterans Expo hosted by Senator Katie Muth at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks PA 19456 on 10/30/2021 - Applies to Muth, Katie J.			49.81	10/13/2021
Mailing services - Shipping from Royersford UPS Store to return personal materials to constituent on 10/15/2021 - Applies to Muth, Katie J.			14.85	10/15/2021
Office supplies - office supplies for Veterans Expo hosted by Senator Katie Muth at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456 - Applies to Muth, Katie J.			36.00	10/19/2021
Office supplies - Office supplies for Veterans Expo hosted by Senator Katie Muth at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456 - Applies to Muth, Katie J.			60.28	10/19/2021
Mailing services - US Mail metered postage for package for constituent on 11/17/2021 from the Royersford Post Office to provide resources distributed at Senator Muth's Veterans Expo, 10/30/2021 - Applies to Muth, Katie J.			13.05	11/17/2021
213280043	**HAH Commercial (Help at Home with Pam)**	**Voucher Total:**	**280.00**	
District maintenance services - 10/16/2021, 10/28/2021 - cleaning services for district office, 338 Main St, Royersford, PA. - Applies to Muth, Katie J.			280.00	10/31/2021
213350055	**HAH Commercial (Help at Home with Pam)**	**Voucher Total:**	**280.00**	
District maintenance services - 11/11/2021, 11/26/2021 Cleaning services for district office, Royersford, PA - Applies to Muth, Katie J.			280.00	11/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360157	**PECO Energy**	**Voucher Total:**	**220.99**	
Utilities - 10/27/2021-11/24/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			96.27	11/24/2021
Utilities - 10/26/2021-11/24/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			124.72	11/24/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	11/21/2021
213510139	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	01/01/2022
213540141	**Adjustment transaction**	**Voucher Total:**	**23.98**	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Muth, Katie J.			23.98	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220026	**Miller, Leisa L.**	**Voucher Total:**	**2.20**	
Mailing services - 04/23/2021 Mailed document to constituent. - Applies to Phillips-Hill, Kristin Lee			2.20	04/23/2021
213220032	**Miller, Leisa L.**	**Voucher Total:**	**1.40**	
Mailing services - 05/17/2021 Mailed document to constituent - Applies to Phillips-Hill, Kristin Lee			1.40	05/17/2021
213350031	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 11/10/2021 and 11/24/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	11/30/2021
213350222	**Phillips-Hill, Kristin Lee**	**Voucher Total:**	**111.83**	
Administrative services - 01/01/2022-11/30/2022 Post office box rental, prorated rental period of 11 months - Applies to Phillips-Hill, Kristin Lee			111.83	12/01/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	11/21/2021
213410123	**MET-ED**	**Voucher Total:**	**110.15**	
Utilities - 11/04/2021-12/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			83.67	12/08/2021
Utilities - 11/04/2021-12/05/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			26.48	12/08/2021
213510137	**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	01/01/2022
213540166	**Adjustment transaction**	**Voucher Total:**	**67.72**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Phillips-Hill, Kristin Lee			10.18	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Phillips-Hill, Kristin Lee			57.54	12/19/2021
213550062	**Miller, Leisa L.**	**Voucher Total:**	**5.49**	
Employee mileage - 11/17/2021 Total miles 9.8 - Applies to Miller, Leisa L.			5.49	11/17/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550063	**Miller, Leisa L.**	**Voucher Total:**	**32.60**	
Office supplies - 11/18/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			7.95	11/18/2021
Consumable supplies - 11/18/2021 Cases of water for District Office open house - Applies to Phillips-Hill, Kristin Lee			4.77	11/18/2021
Office supplies - 11/19/2021 Office supplies for York District Office - Applies to Phillips-Hill, Kristin Lee			19.88	11/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360152	**Peoples Natural Gas**	**Voucher Total:**	**79.70**	
Utilities - 10/21/2021-11/22/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			79.70	11/23/2021
213360161	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**47.06**	
Utilities - 09/28/2021-10/26/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			33.72	11/18/2021
Utilities - 10/01/2021-10/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			13.34	11/18/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	11/21/2021
213410083	**West Penn Power Company**	**Voucher Total:**	**57.89**	
Utilities - 10/19/2021-11/16/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			57.89	11/29/2021
213420068	**Pennsylvania-American Water Co**	**Voucher Total:**	**30.81**	
Utilities - 10/30/2021-12/01/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			30.81	12/02/2021
213440181	**McClelland, Margaret M.**	**Voucher Total:**	**300.00**	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021; Office cleaning, Kittanning - Applies to Pittman, Joseph A.			300.00	11/27/2021
213440185	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 12/23/2021 - 01/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	12/01/2021
Parking & tolls - 12/23/2021 - 01/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	12/01/2021
213470194	**The Indiana Gazette**	**Voucher Total:**	**204.00**	
Publications & subscriptions - 01/04/2022 - 01/03/2023, Indiana, annual newspaper subscription. - Applies to Pittman, Joseph A.			204.00	01/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470197	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**31.40**	
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.50	11/30/2021
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			15.90	11/30/2021
213490660	**Alle Kiski Strong Chamber**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2022 - 12/31/2022, 2022 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A.			100.00	12/01/2021
213510060	**Fefolt, Alexander H.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	12/13/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	12/14/2021
213510084	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	01/01/2022
213510112	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,070.81**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	01/01/2022
213510172	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	01/01/2022
213540138	**Adjustment transaction**	**Voucher Total:**	**19.15**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Pittman, Joseph A.			15.21	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Pittman, Joseph A.			3.94	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330058	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 11/22/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/22/2021
District maintenance services - 11/22/2021 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	11/22/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	11/21/2021
213440033	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 12/06/2021 - Service Date for Camp Hill District Office Cleaning Service - Applies to Regan, Michael R.			75.00	12/06/2021
District maintenance services - 12/06/2021 - Service date for Dillsburg Office Cleaning Service - Applies to Regan, Michael R.			75.00	12/06/2021
213470072	**UGI Utilities, Inc.**	**Voucher Total:**	**221.13**	
Utilities - 10/31/2021-12/02/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			221.13	12/02/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**94.23**	
Utilities - 10/27/2021-11/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			94.23	11/29/2021
213500515	**Regan, Michael R.**	**Voucher Total:**	**208.84**	
Lodging - 12/06/2021 - Hotel located in Pittsburgh at 530 William Penn Place, Pittsburgh, PA 15219, Tour of Frank B. Fuhrer Wholesale Co Warehouse, 3100 E. Carson Street, Pittsburgh, PA 15203 for the Senate Law & Justice Committee. - Applies to Regan, Michael R.			208.84	12/06/2021
213510125	**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	01/01/2022
213510126	**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	01/01/2022
213540050	**Culligan Water Conditioning Co.**	**Voucher Total:**	**32.15**	
Consumable supplies - Dillsburg District Office - Applies to Regan, Michael R.			24.20	11/01/2021
Other lease - 11/01/2021 - 11/30/2021 - Cooler Rental, Dillsburg District Office. - Applies to Regan, Michael R.			7.95	11/01/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213540056	**Culligan Water Conditioning Co.**	**Voucher Total:**	**7.95**	
Other lease - 12/01/2021 - 12/31/2021 - Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	12/01/2021
213540177	**Adjustment transaction**	**Voucher Total:**	**17.15**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Regan, Michael R.			1.59	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Regan, Michael R.			15.56	12/19/2021
213550094	**W.B. Mason Company, Inc.**	**Voucher Total:**	**0.99**	
Other lease - 11/16/2021 - 12/16/2021 Cooler Rental monthly fee for Camp Hill District Office - Applies to Regan, Michael R.			0.99	11/16/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200115	**Nagel, Joseph W.**	**Voucher Total:**	**55.94**	
Employee mileage - 10/08/2021-10/27/2021 - 99.9 miles - Applies to Nagel, Joseph W.			55.94	10/27/2021
213280015	**Davis, Jean M.**	**Voucher Total:**	**36.60**	
Legislative meals - Food purchased on trip to DO to work in Robinson office located at 200 Cedar Ridge, Pittsburgh, PA 15205 - Applies to Davis, Jean M.			36.60	11/18/2021
213280017	**Davis, Jean M.**	**Voucher Total:**	**43.50**	
Parking & tolls - 11/18/2021-11/21/2021 Tolls- Working at DOs in Robinson at 200 Cedar Ridge, Pittsburgh, PA 15205 and 1700 N Highland Rd, Pittsburgh, PA 15241 - Applies to Davis, Jean M.			43.50	11/21/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	11/21/2021
213410075	**Duquesne Light Company**	**Voucher Total:**	**80.67**	
Utilities - 10/26/2021-11/25/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			80.67	11/25/2021
213470088	**McCauley, Maggie J.**	**Voucher Total:**	**16.24**	
Employee mileage - 10/29/2021 - 29 miles - Applies to McCauley, Maggie J.			16.24	10/29/2021
213470131	**Weitzel, Elizabeth A.**	**Voucher Total:**	**38.00**	
Parking & tolls - 12/06/2021 Parking. Working in DO and meeting with staff - Applies to Weitzel, Elizabeth A.			38.00	12/06/2021
213470148	**Trbovich, Alexis**	**Voucher Total:**	**28.00**	
Legislative meals - South West Communities Chamber of Commerce business reception. Women in Military luncheon. - Applies to Trbovich, Alexis			28.00	11/09/2021
213510156	**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	01/01/2022
213510162	**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	01/01/2022

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540116	**Adjustment transaction**	**Voucher Total:**	**105.70**	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	12/13/2021
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	12/17/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Robinson, Devlin J.			5.70	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	**WEX Bank**	**Voucher Total:**	**129.37**	
Other transportation expenses - 11/05/2021-11/20/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			129.37	11/30/2021
213360078	**Neveil, Kathleen**	**Voucher Total:**	**500.00**	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	11/03/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	11/10/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	11/17/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	11/24/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	11/21/2021
213440009	**Waste Management**	**Voucher Total:**	**87.23**	
District maintenance services - 12/01/2021 - 12/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			87.23	11/18/2021
213440014	**Waste Management**	**Voucher Total:**	**87.30**	
District maintenance services - 12/01/2021-12/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			87.30	11/18/2021
213480135	**Philadelphia Gas Works**	**Voucher Total:**	**51.95**	
Utilities - 10/08/2021-11/08/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			51.95	12/08/2021
213490817	**PECO Energy**	**Voucher Total:**	**182.30**	
Utilities - 11/08/2021-12/09/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			182.30	12/10/2021
213500157	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	11/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510082	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	01/01/2022
213510131	**Yang, Ming guang**	**Voucher Total:**	**2,753.47**	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,753.47	01/01/2022
213540133	**Adjustment transaction**	**Voucher Total:**	**31.76**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Sabatina, John P. Jr.			12.19	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Sabatina, John P. Jr.			19.57	12/19/2021
213540173	**Water Revenue Bureau**	**Voucher Total:**	**191.88**	
Utilities - 11/04/2021-12/02/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			191.88	12/09/2021
213550102	**Sabatina, John P. Jr.**	**Voucher Total:**	**52.00**	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	11/07/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	11/10/2021
Parking & tolls - EZ Pass, Tolls, 339 Fort Washington - 247 Harrisburg - Applies to Sabatina, John P. Jr.			11.50	12/13/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	12/15/2021
213550105	**Sabatina, John P. Jr.**	**Voucher Total:**	**606.00**	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/13/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/14/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/15/2021
213570018	**Waste Management**	**Voucher Total:**	**97.08**	
District maintenance services - 01/01/2022 - 01/31/2022, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			97.08	12/21/2021
213570019	**Waste Management**	**Voucher Total:**	**97.15**	
District maintenance services - 01/01/2022-01/31/2022, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			97.15	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570042	**PECO Energy**	**Voucher Total:**	**71.41**	
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			71.41	12/20/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700126	**Santarsiero, Steven J.**	**Voucher Total:**	**81.00**	
Parking & tolls - 06/07/2021-06/26/2021 Tolls - Applies to Santarsiero, Steven J.			81.00	06/26/2021
212700154	**Santarsiero, Steven J.**	**Voucher Total:**	**129.87**	
Lodging - senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	09/21/2021
213140053	**W.B. Mason Company, Inc.**	**Voucher Total:**	**6.69**	
Office supplies - coffee - newtown district office - Applies to Santarsiero, Steven J.			6.69	09/30/2021
213140063	**W.B. Mason Company, Inc.**	**Voucher Total:**	**26.97**	
Consumable supplies - Applies to Santarsiero, Steven J.			26.97	10/21/2021
213140065	**W.B. Mason Company, Inc.**	**Voucher Total:**	**4.99**	
Consumable supplies - Applies to Santarsiero, Steven J.			4.99	10/21/2021
213350051	**Parties and More**	**Voucher Total:**	**326.90**	
Administrative services - 09/21/2021-09/23/2021 the rental period for the tables, We rented tables from Parties and More for our Kids Fest that was held on 09/23/2021 at Morrisville High School, because the school was unable to provide tables. The tables are being used by state and county agencies for this legislative outreach event for our underserved community. - Applies to Santarsiero, Steven J.			326.90	09/21/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	11/21/2021
213390001	**Minuteman Press of Philadelphia**	**Voucher Total:**	**422.50**	
Office supplies - Vinyl Backdrop purchased for Senator Santarsiero's district office to be used for legislative events in the Senator's district. - Applies to Santarsiero, Steven J.			422.50	08/19/2021
213390003	**Santarsiero, Steven J.**	**Voucher Total:**	**81.00**	
Parking & tolls - 11/08/2021-11/10/2021 Tolls - Applies to Santarsiero, Steven J.			81.00	11/10/2021
213390006	**Santarsiero, Steven J.**	**Voucher Total:**	**239.68**	
Member mileage - 09/21/2021-09/29/2021; 428 miles - Applies to Santarsiero, Steven J.			239.68	09/29/2021
213390007	**Santarsiero, Steven J.**	**Voucher Total:**	**239.68**	
Member mileage - 10/18/2021-10/27/2021; 428 miles - Applies to Santarsiero, Steven J.			239.68	10/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213390008	**Santarsiero, Steven J.**	**Voucher Total:**	**359.52**	
Member mileage - 11/08/2021-11/10/2021; 642 miles - Applies to Santarsiero, Steven J.			359.52	11/10/2021
213440128	**Troilo, Cameron C.**	**Voucher Total:**	**122.94**	
Utilities - 10/13/2021-11/11/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			122.94	12/06/2021
213470082	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 11/01/2021-11/30/2021, 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	11/30/2021
213470083	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 10/01/2021-10/31/2021, 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	10/31/2021
213470170	**Wuenschel, Rosemary J.**	**Voucher Total:**	**129.87**	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Wuenschel, Rosemary J.			129.87	11/09/2021
213480073	**PECO Energy**	**Voucher Total:**	**128.91**	
Utilities - 11/03/2021-12/06/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			128.91	12/06/2021
213510140	**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	01/01/2022
213510141	**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	01/01/2022
213540197	**Adjustment transaction**	**Voucher Total:**	**9,770.49**	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			50.00	12/09/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Santarsiero, Steven J.			0.53	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Santarsiero, Steven J.			51.99	12/19/2021
Newsletters - 42,543 pieces - Applies to Santarsiero, Steven J.			9,667.97	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120026	**Saval, Nikil**	**Voucher Total:**	**70.00**	
Commercial transportation - 11/08/2021-11/10/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	11/10/2021
213210396	**Donnelly, George A. IV**	**Voucher Total:**	**325.00**	
Administrative services - 12/04/2021, 1020 Lombard Street, Philadelphia, Constituent shredding event being split/shared with Representative Sims - Applies to Saval, Nikil			325.00	11/17/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	11/21/2021
213470023	**W.B. Mason Company, Inc.**	**Voucher Total:**	**75.25**	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			75.25	12/09/2021
213470092	**Saval, Nikil**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	12/13/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	12/14/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	12/15/2021
213470100	**Saval, Nikil**	**Voucher Total:**	**35.00**	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Saval, Nikil			35.00	12/13/2021
213470102	**Allen, Jane D.**	**Voucher Total:**	**429.48**	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	12/13/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	12/13/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	12/14/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	12/14/2021
Employee mileage - 12/13/2021-12/15/2021, 210 miles - Applies to Allen, Jane D.			117.60	12/15/2021
Parking & tolls - 12/13/2021-12/15/2021, Tolls - Applies to Allen, Jane D.			18.80	12/15/2021
Legislative meals - Session - Applies to Allen, Jane D.			9.00	12/15/2021
213480135	**Philadelphia Gas Works**	**Voucher Total:**	**39.19**	
Utilities - 11/03/2021-12/06/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			39.19	12/08/2021
213500493	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.99**	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			9.99	12/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510158	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	01/01/2022
213510167	**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	01/01/2022
213540181	**Adjustment transaction**	**Voucher Total:**	**13,359.32**	
Newsletters - 60,133 pieces - Applies to Saval, Nikil			13,322.53	12/14/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Saval, Nikil			1.76	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Saval, Nikil			35.03	12/19/2021
213570042	**PECO Energy**	**Voucher Total:**	**86.15**	
Utilities - 11/08/2021-12/14/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			86.15	12/14/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	12/22/2021
213580004	**Pifer, Brandie L.**	**Voucher Total:**	**408.79**	
Lodging - Philadelphia, Whole-Home Repair Legislation - Applies to Pifer, Brandie L.			166.92	12/22/2021
Parking & tolls - Parking - Applies to Pifer, Brandie L.			35.00	12/22/2021
Commercial transportation - Lyft fare, S. Columbus Blvd, Philadelphia-E Passyunk Avenue, Philadelphia, Whole-Home Repair Legislation - Applies to Pifer, Brandie L.			12.99	12/22/2021
Commercial transportation - Lyft fare, Watkins Street, Philadelphia-S Columbus Blvd, Philadelphia, Whole-Home Repair Legislation - Applies to Pifer, Brandie L.			11.93	12/22/2021
Legislative meals - Whole-Home Repair Legislation (unreceipted) - Applies to Pifer, Brandie L.			10.00	12/22/2021
Legislative meals - Whole-Home Repair Legislation (unreceipted) - Applies to Pifer, Brandie L.			6.67	12/23/2021
Parking & tolls - 12/22/2021-12/23/2021, Tolls - Applies to Pifer, Brandie L.			20.80	12/23/2021
Employee mileage - 12/22/2021-12/23/2021, 258 miles - Applies to Pifer, Brandie L.			144.48	12/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200310	**Scavello, Mario M.**	**Voucher Total:**	**568.96**	
Member mileage - 10/06/2021-10/27/2021, miles traveled: 1016 miles - Applies to Scavello, Mario M.			568.96	10/27/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	11/21/2021
213420116	**Poppiti, Catherine M.**	**Voucher Total:**	**146.70**	
Office supplies - Napkins, cups, plates, 75 attendees - Applies to Scavello, Mario M.			65.75	11/17/2021
Consumable supplies - Donut holes and cookie platters for 75 attendees - Applies to Scavello, Mario M.			80.95	11/18/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**293.33**	
Utilities - 10/27/2021-11/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			293.33	11/29/2021
213470158	**Tulpehocken Spring Water**	**Voucher Total:**	**61.29**	
Other lease - Equipment rental - Scotrun, PA - Applies to Scavello, Mario M.			10.00	11/01/2021
Other lease - Equipment rental - Pen Argyl, PA - Applies to Scavello, Mario M.			10.00	11/01/2021
Consumable supplies - Water - Scotrun, PA - Applies to Scavello, Mario M.			41.29	11/08/2021
213510136	**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	01/01/2022
213510152	**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	01/01/2022
213510186	**Bush, Kristine P.**	**Voucher Total:**	**87.13**	
Employee mileage - 11/01/2021 - 11/16/2021 - 155.6 Miles traveled - Applies to Bush, Kristine P.			87.13	11/16/2021
213540171	**Adjustment transaction**	**Voucher Total:**	**19.00**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Scavello, Mario M.			3.35	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Scavello, Mario M.			15.65	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570056	**Levin Promotional Products**	**Voucher Total:**	**29.00**	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ALEX HERRERO (1.00) - Applies to Scavello, Mario M.			14.50	12/21/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: AL HEYWARD (1.00) - Applies to Scavello, Mario M.			14.50	12/21/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	12/22/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213340035	**iConstituent, LLC**	**Voucher Total:**	**3,520.00**	
Professional services - 11/18/2021, Fraud telephone town hall - Applies to Schwank, Judith L.			3,520.00	11/23/2021
213350225	**Evans, William G.**	**Voucher Total:**	**356.16**	
Employee mileage - 11/01/2021-11/30/2021 636 miles - Applies to Evans, William G.			356.16	11/30/2021
213350238	**Thornburg, Spencer A.**	**Voucher Total:**	**84.00**	
Employee mileage - 10/02/2021-10/22/2021 150 miles - Applies to Thornburg, Spencer A.			84.00	10/22/2021
213350667	**Schwank, Judith L.**	**Voucher Total:**	**113.03**	
Consumable supplies - Applies to Schwank, Judith L.			34.95	12/01/2021
Office supplies - Applies to Schwank, Judith L.			63.03	12/01/2021
Office supplies - Applies to Schwank, Judith L.			15.05	12/01/2021
213370147	**Schwank, Judith L.**	**Voucher Total:**	**649.60**	
Member mileage - 10/01/2021-10/29/2021 1,160 miles - Applies to Schwank, Judith L.			649.60	10/29/2021
213370150	**Schwank, Judith L.**	**Voucher Total:**	**7.28**	
Member mileage - 10/01/2021-10/29/2021 13 miles - Applies to Schwank, Judith L.			7.28	10/29/2021
213400145	**Thornburg, Spencer A.**	**Voucher Total:**	**220.03**	
Parking & tolls - Parking, Harrisburg session - Applies to Thornburg, Spencer A.			36.35	11/08/2021
Employee mileage - 11/01/2021-11/15/2021 328 miles - Applies to Thornburg, Spencer A.			183.68	11/15/2021
213410086	**Mindy, Audrey R.**	**Voucher Total:**	**52.64**	
Employee mileage - 94 Miles - Applies to Mindy, Audrey R.			52.64	12/05/2021
213470063	**Schwank, Judith L.**	**Voucher Total:**	**79.81**	
Legislative meals - Meet w/constituent re: city issues - Total expense of $24.65 - $12.32 Applies to 1 Constituents/Other.			12.32	12/03/2021
Legislative meals - Meet w/constituent re: city issues - Total expense of $24.65 - $12.33 Applies to Schwank, Judith L.			12.33	12/03/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			40.32	12/08/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	12/08/2021
213490683	**Schwank, Judith L.**	**Voucher Total:**	**496.16**	
Member mileage - 11/01/2021-11/22/2021 886 miles - Applies to Schwank, Judith L.			496.16	11/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490690	**Schwank, Judith L.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	12/14/2021
213510110	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	01/01/2022
213540047	**C&J Catering, LLC**	**Voucher Total:**	**28.47**	
Legislative meals - Guest Chaplain - Applies to 3 Constituents/Other.			28.47	12/13/2021
213540118	**Maniskas, Matthew**	**Voucher Total:**	**145.82**	
Employee mileage - 132 miles - Applies to Maniskas, Matthew			73.92	12/07/2021
Employee mileage - 128.4 miles - Applies to Maniskas, Matthew			71.90	12/17/2021
213540122	**Mindy, Audrey R.**	**Voucher Total:**	**71.90**	
Employee mileage - 128.4 miles - Applies to Mindy, Audrey R.			71.90	12/17/2021
213540140	**Adjustment transaction**	**Voucher Total:**	**40.94**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Schwank, Judith L.			8.81	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Schwank, Judith L.			32.13	12/19/2021
213550157	**Schwank, Judith L.**	**Voucher Total:**	**641.27**	
Conference/seminars/tuition - 12/10/2021-12/11/2021 CSG East Winter Committee Meeting, New York - Applies to Schwank, Judith L.			150.00	11/08/2021
Parking & tolls - Parking, CSG East Winter Committee Meeting, New York - Applies to Schwank, Judith L.			78.00	12/10/2021
Lodging - New York; CSG East Winter Committee Meeting - Applies to Schwank, Judith L.			277.75	12/10/2021
Member mileage - 12/10/2021-12/12/2012 242 miles - Applies to Schwank, Judith L.			135.52	12/12/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350224	**Stefano, Patrick J.**	**Voucher Total:**	**665.62**	
Member mileage - 09/02/2021-09/30/2021- 1,188.6 total miles - Applies to Stefano, Patrick J.			665.62	09/30/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	11/21/2021
213470084	**All Pro Commercial Cleaning**	**Voucher Total:**	**160.00**	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, and 11/27/2021 Connellsville Office cleaning - Applies to Stefano, Patrick J.			160.00	12/01/2021
213470105	**Quinn, Susan E.**	**Voucher Total:**	**174.26**	
Parking & tolls - 11/09/2021 Tolls - Applies to Quinn, Susan E.			3.90	11/09/2021
Parking & tolls - 11/12/2021- Tolls - Applies to Quinn, Susan E.			4.60	11/12/2021
Employee mileage - 11/05/2021-11/22/2021- 296.0 Total Mileage - Applies to Quinn, Susan E.			165.76	11/22/2021
213480080	**Stefano, Patrick J.**	**Voucher Total:**	**369.04**	
Lodging - 12/13/2021- Lodging for Session - Applies to Stefano, Patrick J.			91.56	12/13/2021
Lodging - 12/14/2021- Lodging for Session - Applies to Stefano, Patrick J.			91.56	12/14/2021
Member mileage - 12/13/2021-12/15/2021-332 total miles traveled for session in Harrisburg - Applies to Stefano, Patrick J.			185.92	12/15/2021
213510114	**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	01/01/2022
213510118	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	01/01/2022
213540184	**Adjustment transaction**	**Voucher Total:**	**59.89**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Stefano, Patrick J.			8.09	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Stefano, Patrick J.			51.80	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910148	**McKinson, Joseph D.**	**Voucher Total:**	**35.00**	
Commercial transportation - Amtrak train fair Philadelphia-Harrisburg, Session Day - Applies to McKinson, Joseph D.			35.00	10/18/2021
213200075	**Hunter, Henry**	**Voucher Total:**	**190.00**	
Office supplies - Senator Street's State Senate Seal & Name Tablecloth for Legislative and Community Events. - Applies to Street, Sharif T.			180.00	10/04/2021
Office supplies - Purchased trash bags for Sen. Street's District Office located at 1621 W. Jefferson St. - Applies to Street, Sharif T.			10.00	11/12/2021
213260203	**Austin, Rhona L.**	**Voucher Total:**	**128.80**	
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	11/17/2021
213260205	**C&J Catering, LLC**	**Voucher Total:**	**297.00**	
Meeting meals - Meeting with 25 people including stakeholders regarding LGBT issues. Senator Street included in count - Applies to Street, Sharif T.			297.00	10/25/2021
213260209	**iConstituent, LLC**	**Voucher Total:**	**3,520.00**	
Professional services - 11/16/2021 - Total Access Live Event - Applies to Street, Sharif T.			3,520.00	11/17/2021
213360009	**WEX Bank**	**Voucher Total:**	**393.52**	
Other transportation expenses - 10/30/2021-11/26/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			393.52	11/30/2021
213400101	**Austin, Rhona L.**	**Voucher Total:**	**134.84**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	12/03/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	12/03/2021
213400108	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 12/01/2021 - 12/31/2021, Cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	12/01/2021
213420073	**Hunter, Henry**	**Voucher Total:**	**306.01**	
Office supplies - Office supplies for Sen. Street's Germantown District Office. - Applies to Street, Sharif T.			168.72	11/26/2021
Office supplies - Office supplies for Sen. Street's Germantown District Office. - Applies to Street, Sharif T.			137.29	11/26/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430055	**Kline, Robert J.**	**Voucher Total:**	**221.40**	
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	01/16/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	01/30/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	02/04/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	02/05/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/19/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/20/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/26/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/27/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/08/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/09/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/29/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/30/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	05/01/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/04/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/10/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/11/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/12/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/17/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/19/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/24/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/25/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/26/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/27/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	09/23/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	09/24/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	09/25/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/21/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/22/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/23/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/28/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/29/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/30/2019

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	11/18/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	11/20/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	11/21/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	12/18/2019
213480031	**Hunter, Henry**	**Voucher Total:**	**152.40**	
Parking & tolls - Tolls Traveled from Jefferson District office in Philadelphia to Harrisburg Capitol for session then traveled from Harrisburg Capitol to Jefferson District office in Philadelphia. - Applies to Hunter, Henry			18.80	09/21/2021
Parking & tolls - Tolls, traveled from Jefferson District office in Philadelphia to Harrisburg Capitol for session and traveled from Harrisburg Capitol to Jefferson District office in Philadelphia. - Applies to Hunter, Henry			18.80	09/22/2021
Parking & tolls - Tolls, Traveled from Jefferson District office in Philadelphia to Tunkhannock Campus for tour of Campus facility with fellow Senate Colleagues, Then traveled from Tunkhannock Campus back to Jefferson District Office in Philadelphia. - Applies to Hunter, Henry			20.80	10/13/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District Office in Philadelphia to Harrisburg Capitol for Session then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/18/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg Capitol for session then from Harrisburg Capitol to Jefferson St. District office Philadelphia. - Applies to Hunter, Henry			18.80	10/19/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg for session Capitol then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/25/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg Capitol for session then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/26/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg Capitol for session then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/27/2021
213480135	**Philadelphia Gas Works**	**Voucher Total:**	**92.69**	
Utilities - 10/29/2021-12/01/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			92.69	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490687	**Hunter, Henry**	**Voucher Total:**	**189.95**	
Consumable supplies - Water purchased for the Jefferson St. District Office. - Applies to Street, Sharif T.			13.98	12/11/2021
Consumable supplies - Water purchased for the Jefferson St. District Office. - Applies to Street, Sharif T.			13.98	12/11/2021
Other Equipment - Shredder purchased for the Germantown District Office. - Applies to Street, Sharif T.			161.99	12/11/2021
213500157	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	11/18/2021
213500162	**Comcast**	**Voucher Total:**	**134.35**	
Communication services - 12/11/2021 - 01/10/2022, Cable services for Jefferson Street District office - Applies to Street, Sharif T.			134.35	12/06/2021
213500164	**Comcast**	**Voucher Total:**	**113.40**	
Communication services - 12/14/2021 - 01/13/2022, Cable services for Germantown district office - Applies to Street, Sharif T.			113.40	12/09/2021
213500485	**Austin, Rhona L.**	**Voucher Total:**	**128.80**	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			128.80	12/15/2021
213510128	**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	01/01/2022
213510130	**Apex Mortgage Corp**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	01/01/2022
213540044	**Austin, Rhona L.**	**Voucher Total:**	**136.95**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.15	12/17/2021
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			128.80	12/17/2021
213570042	**PECO Energy**	**Voucher Total:**	**72.19**	
Utilities - 11/18/2021-12/21/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			72.19	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260119	**Benton, Kathleen A.**	**Voucher Total:**	**453.58**	
Employee mileage - 220 Miles - Applies to Benton, Kathleen A.			123.20	11/15/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Senate Democratic Policy Committee hearing at Sheet Metal Workers Hall, 1301 S. Columbus Blvd, Philadelphia - Applies to Benton, Kathleen A.			9.40	11/15/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.40	11/15/2021
Employee mileage - 254 miles - Applies to Benton, Kathleen A.			142.24	11/16/2021
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia PA to attend meeting with Senator - Applies to Benton, Kathleen A.			9.40	11/16/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			4.80	11/16/2021
Employee mileage - 249 miles - Applies to Benton, Kathleen A.			139.44	11/19/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Press conference with Governor Wolf on raising the minimum wage at Mayfair Rec, 2990 St. Vincent St, Philadelphia with Senator - Applies to Benton, Kathleen A.			9.40	11/19/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			6.30	11/19/2021
213260212	**Parties and More**	**Voucher Total:**	**979.74**	
Administrative services - 10/21/2021 Rental of 45 Tables and 90 chairs for Senator's 10/21/2021 Senior Expo at Mayfair Community Center - Applies to Tartaglione, Christine M.			489.87	10/27/2021
Administrative services - 10/27/2021 Rental of 45 Tables and 90 chairs for Senator's 10/27/2021 Senior Expo at Lawncrest Recreation Center. - Applies to Tartaglione, Christine M.			489.87	10/29/2021
213360009	**WEX Bank**	**Voucher Total:**	**94.32**	
Other transportation expenses - 11/08/2021-11/19/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			94.32	11/30/2021
213360157	**PECO Energy**	**Voucher Total:**	**76.15**	
Utilities - 10/22/2021-11/22/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			76.15	11/22/2021
213370042	**Levin Promotional Products**	**Voucher Total:**	**7.25**	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: WILLIAM GELGOT (1.00) - Applies to Tartaglione, Christine M.			7.25	11/24/2021
213480135	**Philadelphia Gas Works**	**Voucher Total:**	**57.07**	
Utilities - 10/08/2021-11/08/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			57.07	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500157	**Department of General Services**	**Voucher Total:**	**948.84**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	11/18/2021
Maintenance agreement - 10/08/2021 DGS Vehicle# 005-05-0036 replaced fuel cap & wiper blades - Applies to Tartaglione, Christine M.			60.84	11/18/2021
213510132	**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	01/01/2022
213510171	**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	01/01/2022
213540108	**Adjustment transaction**	**Voucher Total:**	**32.05**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Tartaglione, Christine M.			6.66	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Tartaglione, Christine M.			25.39	12/19/2021
213540180	**Benton, Kathleen A.**	**Voucher Total:**	**147.60**	
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			128.80	12/01/2021
Parking & tolls - Turnpike toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.40	12/01/2021
Parking & tolls - Turnpike Toll Philadelphia to Harrisburg - Applies to Benton, Kathleen A.			9.40	12/01/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	11/21/2021
213510088	**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	01/01/2022
213510120	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	01/01/2022
213540187	**Adjustment transaction**	**Voucher Total:**	**25.46**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Tomlinson, Robert M.			1.06	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Tomlinson, Robert M.			24.40	12/19/2021
213550070	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 12/18/2021, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	12/21/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213280023	**Vogel, Elder A. Jr.**	**Voucher Total:**	**457.80**	
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	10/18/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	10/25/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	10/26/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	11/08/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	11/09/2021
213280039	**Vogel, Elder A. Jr.**	**Voucher Total:**	**89.58**	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.58	10/18/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	10/19/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.53	10/25/2021
Legislative meals - Breakast, Session - Applies to Vogel, Elder A. Jr.			13.74	10/26/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	10/26/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	10/27/2021
213350220	**Vogel, Elder A. Jr.**	**Voucher Total:**	**592.78**	
Professional services - Harrisburg, Rochester, SB 434 (Milk Labeling) - Applies to Vogel, Elder A. Jr.			328.60	10/06/2021
Lodging - State College, Veterinary & Biomedical Sciences Building Ribbon Cutting Ceremony, Tour - Applies to Vogel, Elder A. Jr.			132.09	11/30/2021
Lodging - State College, Veterinary & Biomedical Sciences Building Ribbon Cutting Ceremony, Tour - Applies to Laudenslager, Cara S.			132.09	11/30/2021
213360148	**Borough of Rochester**	**Voucher Total:**	**55.00**	
District maintenance services - 01/01/2022-03/31/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	01/01/2022
213370080	**Vogel, Elder A. Jr.**	**Voucher Total:**	**29.98**	
Professional services - 11/11/2021-12/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	11/11/2021
Professional services - 11/11/2021-12/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	11/11/2021
213370126	**Troupe, Nathaniel E.**	**Voucher Total:**	**579.27**	
Employee mileage - 09/07/2021 - 09/28/2021, 344.8 miles - Applies to Troupe, Nathaniel E.			193.09	09/28/2021
Employee mileage - 10/06/2021 - 10/26/2021, 344.8 miles - Applies to Troupe, Nathaniel E.			193.09	10/26/2021
Employee mileage - 11/03/2021 - 11/30/2021, 344.8 miles - Applies to Troupe, Nathaniel E.			193.09	11/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420065	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 11/01/2021-11/30/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	11/30/2021
213430047	**Pennsylvania Power Company**	**Voucher Total:**	**120.18**	
Utilities - 11/08/2021-12/07/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			120.18	12/10/2021
213430056	**Grimes, CheyAnn M.**	**Voucher Total:**	**144.98**	
Employee mileage - 11/05/2021 - 11/23/2021, 258.9 miles - Applies to Grimes, CheyAnn M.			144.98	11/23/2021
213500500	**Vogel, Elder A. Jr.**	**Voucher Total:**	**414.12**	
Member mileage - 11/08/2021 - 11/30/2021, 739.5 miles - Applies to Vogel, Elder A. Jr.			414.12	11/30/2021
213500513	**Vogel, Elder A. Jr.**	**Voucher Total:**	**50.60**	
Parking & tolls - Tolls; 11/08/2021, 11/10/2021 - Applies to Vogel, Elder A. Jr.			50.60	11/10/2021
213500535	**Vogel, Elder A. Jr.**	**Voucher Total:**	**27.83**	
Legislative meals - Dinner, Tour Penn State Butcher School & Veterinary & Biomedical Building Ribbon Cutting - Total expense of $23.83 - $11.92 Applies to Vogel, Elder A. Jr.			11.92	11/30/2021
Legislative meals - Dinner, Tour Penn State Butcher School & Veterinary & Biomedical Building Ribbon Cutting - Total expense of $23.83 - $11.91 Applies to Laudenslager, Cara S.			11.91	11/30/2021
Parking & tolls - Parking, Senator, attend tour & ribbon cutting - Applies to Vogel, Elder A. Jr.			4.00	12/01/2021
213500547	**Vogel, Elder A. Jr.**	**Voucher Total:**	**49.50**	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.58	11/08/2021
Legislative meals - Breakfast, Senator - Applies to Vogel, Elder A. Jr.			13.87	11/09/2021
Legislative meals - Dinner, Senator - Applies to Vogel, Elder A. Jr.			10.05	11/09/2021
213510048	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**109.49**	
Utilities - 11/09/2021-12/10/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			109.49	12/13/2021
213510111	**Union Plaza LLC**	**Voucher Total:**	**622.42**	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	01/01/2022
213510149	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	01/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540123	**Adjustment transaction**	**Voucher Total:**	**35.13**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Vogel, Elder A. Jr.			23.29	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Vogel, Elder A. Jr.			11.84	12/19/2021
213570038	**Beaver Falls Municipal Authority**	**Voucher Total:**	**97.86**	
Utilities - 07/24/2021-10/25/2021 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			97.86	10/25/2021
213570040	**Duquesne Light Company**	**Voucher Total:**	**154.34**	
Utilities - 11/11/2021-12/13/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			154.34	12/14/2021
213630092	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**451.25**	
Utilities - 11/16/2021-12/17/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			451.25	12/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070140	**Gunnell, Kathleen A.**	**Voucher Total:**	**143.93**	
Parking & tolls - 10/05/2021, Tolls - Applies to Gunnell, Kathleen A.			6.40	10/05/2021
Employee mileage - 10/05/2021-10/26/2021, 245.6 miles - Applies to Gunnell, Kathleen A.			137.53	10/26/2021
213340005	**Quality Window Washing**	**Voucher Total:**	**40.00**	
District maintenance services - 11/29/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	11/29/2021
213340126	**Tyrone Area Chamber of Commerce**	**Voucher Total:**	**10.00**	
Legislative meals - 10/15/2021 Chamber Monthly Breakfast - Applies to Ward, Judith F.			10.00	10/15/2021
213350221	**Ivory, Michele M.**	**Voucher Total:**	**365.48**	
Employee mileage - 11/03/2021-11/18/2021, 636.40 miles - Applies to Ivory, Michele M.			356.38	11/18/2021
Parking & tolls - Tolls 11/03/2021-11/18/2021 - Applies to Ivory, Michele M.			9.10	11/18/2021
213360136	**Ward, Judith F.**	**Voucher Total:**	**649.60**	
Member mileage - 10/01/2021 - 10/27/2021, 1160 Total Miles - Applies to Ward, Judith F.			649.60	10/27/2021
213360138	**Ward, Judith F.**	**Voucher Total:**	**196.00**	
Member mileage - 10/01/2021 - 10/27/2021, 350 Total Miles - Applies to Ward, Judith F.			196.00	10/27/2021
213360139	**Ward, Judith F.**	**Voucher Total:**	**64.90**	
Parking & tolls - Tolls, 10/02/2021 - 10/27/2021 - Applies to Ward, Judith F.			64.90	10/27/2021
213360152	**Peoples Natural Gas**	**Voucher Total:**	**46.07**	
Utilities - 10/20/2021-11/19/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			46.07	11/22/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	11/21/2021
213360173	**Ward, Judith F.**	**Voucher Total:**	**331.52**	
Member mileage - 11/08/2021 - 11/18/2021, 592 Total Miles - Applies to Ward, Judith F.			331.52	11/18/2021
213360180	**Ward, Judith F.**	**Voucher Total:**	**23.00**	
Parking & tolls - 11/18/2021 Tolls - Applies to Ward, Judith F.			23.00	11/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370006	**Cumberland Valley Business Alliance**	**Voucher Total:**	**25.00**	
Legislative meals - 12/07/2021 Cumberland Valley Business Alliance Annual Meeting - Applies to Ward, Judith F.			25.00	12/07/2021
213370007	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**33.95**	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			24.00	11/30/2021
Other lease - 12/01/2021-12/31/2021, Water Cooler Rental Hollidaysburg DO - Applies to Ward, Judith F.			9.95	11/30/2021
213370135	**Gunnell, Kathleen A.**	**Voucher Total:**	**119.27**	
Employee mileage - 11/06/2021- 11/23/2021, 213.0 miles - Applies to Gunnell, Kathleen A.			119.27	11/23/2021
213410062	**Ward, Judith F.**	**Voucher Total:**	**119.88**	
Lodging - Chambersburg, Attended the Cumberland Valley Business Alliance (CVBA) for the regional 2021 Business Breakfast on 12/07/2021. - Applies to Ward, Judith F.			119.88	12/06/2021
213410089	**Blair County Chamber of Commerce**	**Voucher Total:**	**20.00**	
Legislative meals - 11/10/2021 Farm City Dinner - Applies to Walker, Amanda L.			20.00	11/10/2021
213410093	**Blair County Chamber of Commerce**	**Voucher Total:**	**271.33**	
Publications & subscriptions - 01/01/2022-11/30/2022, Blair County Chamber of Commerce Membership Includes weekly newsletter sent to Hollidaysburg DO. - Applies to Ward, Judith F.			271.33	12/01/2021
213510093	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	01/01/2022
213510138	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	01/01/2022
213540139	**Adjustment transaction**	**Voucher Total:**	**58.87**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Ward, Judith F.			11.73	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Ward, Judith F.			47.14	12/19/2021
213560085	**Penelec**	**Voucher Total:**	**132.40**	
Utilities - 11/19/2021-12/19/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			132.40	12/22/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	12/22/2021
213610009	**Ivory, Michele M.**	**Voucher Total:**	**204.91**	
Parking & tolls - Tolls 12/02/2021 - Applies to Ivory, Michele M.			11.60	12/02/2021
Employee mileage - 12/02/2021-12/03/2021, 345.2 miles - Applies to Ivory, Michele M.			193.31	12/03/2021
213630091	**Peoples Natural Gas**	**Voucher Total:**	**89.45**	
Utilities - 11/19/2021-12/22/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			89.45	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330064	**W.B. Mason Company, Inc.**	**Voucher Total:**	**17.99**	
Office supplies - Applies to Ward, Kim L.			17.99	11/22/2021
213330071	**Ward, Kim L.**	**Voucher Total:**	**216.11**	
Lodging - Washington DC- overnight lodging- 11/01/2021-11/02/2021, to attend legislative meetings with Congressional delegations - Applies to Ward, Kim L.			216.11	11/01/2021
213340034	**Via, Kara M.**	**Voucher Total:**	**198.00**	
Consumable supplies - Applies to Ward, Kim L.			198.00	11/30/2021
213360152	**Peoples Natural Gas**	**Voucher Total:**	**80.58**	
Utilities - 10/21/2021-11/22/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			80.58	11/23/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	11/21/2021
213370071	**Pankake, Adam R.**	**Voucher Total:**	**325.94**	
Employee mileage - 216 miles, Camp Hill=Philadelphia- attend meeting with Temple University to discuss education issues and BRCA gene testing - Applies to Pankake, Adam R.			120.96	11/23/2021
Lodging - 11/29/2021-11/30/2021, overnight lodging- Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical marijuana issues - Applies to Pankake, Adam R.			134.98	11/29/2021
Commercial transportation - 11/29/2021-11/30/2021- train fare- Harrisburg=Philadelphia, meetings to discuss healthcare, insurance, economic development, blockchain & medical marijuana issues - Applies to Pankake, Adam R.			70.00	11/30/2021
213370087	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 11/24/2021- office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/30/2021
213410083	**West Penn Power Company**	**Voucher Total:**	**90.68**	
Utilities - 10/19/2021-11/16/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			90.68	11/29/2021
213430096	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 12/08/2021- district office cleaning, Greensburg - Applies to Ward, Kim L.			100.00	12/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430104	**Sikorski, Scott J.**	**Voucher Total:**	**763.79**	
Lodging - 11/01/2021-11/02/2021- overnight lodging, Washington DC- to attend legislative meetings w/ congressional delegations - Applies to Sikorski, Scott J.			216.11	11/01/2021
Parking & tolls - 11/01/2021-11/02/2021- parking at hotel- Washington DC- to attend legislative meetings w/ congressional delegations - Applies to Sikorski, Scott J.			50.00	11/01/2021
Employee mileage - 11/01/2021-11/23/2021- 477 miles - Applies to Sikorski, Scott J.			267.12	11/23/2021
Parking & tolls - 11/22/2021-11/23/2021- tolls- meeting w/ Rock Lititz to discuss transportation issues/economic development & legislative meeting to discuss semi-sequential (250 anniversary of US) & efforts in Philadelphia & across PA for the event - Applies to Sikorski, Scott J.			16.80	11/23/2021
Lodging - 11/29/2021-11/30/2021- Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical Marijuana - Applies to Sikorski, Scott J.			171.76	11/29/2021
Commercial transportation - 11/29/2021-11/30/2021, train fare- Lancaster=Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical Marijuana - Applies to Sikorski, Scott J.			42.00	11/30/2021
213440109	**W.B. Mason Company, Inc.**	**Voucher Total:**	**142.80**	
Consumable supplies - Applies to Ward, Kim L.			142.80	12/08/2021
213490813	**Municipal Authority Westmoreland County**	**Voucher Total:**	**65.93**	
Utilities - 08/24/2021-12/02/2021 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			65.93	12/02/2021
213510056	**W.B. Mason Company, Inc.**	**Voucher Total:**	**45.56**	
Consumable supplies - Applies to Ward, Kim L.			45.56	12/15/2021
213510058	**Galbraith, JoAnn M.**	**Voucher Total:**	**91.56**	
Lodging - 12/15/2021-12/16/2021- overnight lodging- camp hill- session - Applies to Galbraith, JoAnn M.			91.56	12/15/2021
213510143	**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	01/01/2022
213540058	**Ward, Kim L.**	**Voucher Total:**	**183.12**	
Lodging - 12/13/2021-12/14/2021- overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			91.56	12/13/2021
Lodging - 12/15/2021-12/16/2021, overnight lodging, Camp hill- Session- Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			91.56	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540077	**D'Orazio, Lois J.**	**Voucher Total:**	**428.84**	
Lodging - 12/14/2021-12/15/2021- overnight lodging, camp hill- session - Applies to D'Orazio, Lois J.			91.56	12/14/2021
Lodging - 12/15/2021-12/16/2021- overnight lodging, camp hill- session - Applies to D'Orazio, Lois J.			91.56	12/15/2021
Employee mileage - 12/14/2021-12/16/2021, 362 miles - Applies to D'Orazio, Lois J.			202.72	12/16/2021
Parking & tolls - 12/14/2021-12/16/2021- tolls- session - Applies to D'Orazio, Lois J.			43.00	12/16/2021
213540084	**Scheller, Regina A.**	**Voucher Total:**	**324.84**	
Lodging - 12/15/2021-12/16/2021, overnight lodging- camp hill- session - Applies to Scheller, Regina A.			91.56	12/15/2021
Employee mileage - 12/15/2021-12/16/2021, 348 miles - Applies to Scheller, Regina A.			194.88	12/16/2021
Parking & tolls - 12/15/2021-12/16/2021- tolls- session - Applies to Scheller, Regina A.			38.40	12/16/2021
213540090	**Staffen, Dorothy M.**	**Voucher Total:**	**502.60**	
Lodging - 12/13/2021-12/14/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/13/2021
Lodging - 12/14/2021-12/15/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/14/2021
Lodging - 12/15/2021-12/16/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/15/2021
Employee mileage - 12/13/2021-12/16/2021- 342 miles - Applies to Staffen, Dorothy M.			191.52	12/16/2021
Parking & tolls - 12/13/2021-12/16/2021, tolls- session/legislative meetings - Applies to Staffen, Dorothy M.			36.40	12/16/2021
213540163	**Adjustment transaction**	**Voucher Total:**	**225.36**	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			200.00	11/29/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Ward, Kim L.			8.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Ward, Kim L.			16.94	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370038	**Levin Promotional Products**	**Voucher Total:**	**21.75**	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: ANDREA CRAY (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: ERIKA EBERLY (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: KAYLA KOROPCHAK (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340011	**Cardmember Service**	**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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			14.99	11/18/2021

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350030	**Cardmember Service**	**Voucher Total:**	**369.79**	
Repairs - Repair - Estimated Labor Charges to repair a Canon EOS-1DX Camera S/N 052011001315. Reference Estimate RNG39212. - Applies to Ward, Kim L.			153.30	10/27/2021
Office supplies - Parts - Parts to repair Canon EOS 1DX - Applies to Ward, Kim L.			98.19	10/27/2021
Repairs - Repair - Estimated Labor Charges to repair a Canon Speedilite 600EX II RT S/N 0600105017. Reference Estimate RNG39213. - Applies to Ward, Kim L.			118.30	10/27/2021
213360098	**Krick, Todd R.**	**Voucher Total:**	**64.65**	
Office supplies - Office supplies/22 East Wing - Applies to Ward, Kim L.			64.65	10/19/2021
213370023	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,400.00**	
Professional services - 12/01/2021-12/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	12/01/2021
213370037	**Levin Promotional Products**	**Voucher Total:**	**29.00**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: Michelle Rohrer (1.00) - Applies to Ward, Kim L.			14.50	11/24/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: Nick Gartley (1.00) - Applies to Ward, Kim L.			14.50	11/24/2021
213370119	**Anderton, Norma M.**	**Voucher Total:**	**349.80**	
Printing - Folding of 11x17 Brochures - Applies to Ward, Kim L.			349.80	10/21/2021
213410017	**Gross, Douglas E.**	**Voucher Total:**	**257.18**	
Employee mileage - 10/12/2021, 345 miles - Applies to Gross, Douglas E.			193.20	10/12/2021
Legislative meals - Lunch, Connellsville, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Total expense of $15.03 - $7.52 Applies to Gross, Douglas E.			7.52	10/12/2021
Legislative meals - Lunch, Connellsville, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Total expense of $15.03 - $7.51 Applies to Evans, Alison B.			7.51	10/12/2021
Parking & tolls - 10/12/2021, Turnpike Tolls - Applies to Gross, Douglas E.			35.20	10/12/2021
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bridge Dedication Ceremony - Applies to Gross, Douglas E.			13.75	10/15/2021
213440138	**Sweetwater**	**Voucher Total:**	**444.95**	
Computer / AV supplies - Focusrite Scarlett 18i8 3rd Gen USB Audio Interface (1.00) - Applies to Ward, Kim L.			419.99	12/09/2021
Mailing services - Expedited Shipping Charge (1.00) - Applies to Ward, Kim L.			24.96	12/09/2021

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213470138	**Sweger, Michael A.**	**Voucher Total:**	**184.10**	
Employee mileage - 11/11/2021, 310.6 miles - Applies to Sweger, Michael A.			173.94	11/11/2021
Legislative meals - Lunch, Somerset, Attend two Senator Stefano Press Conferences to mark Veterans Day - Applies to Sweger, Michael A.			10.16	11/11/2021
213470200	**Troutman, Jason C.**	**Voucher Total:**	**16.30**	
Legislative meals - Breakfast, Philadelphia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Troutman, Jason C.			5.00	11/17/2021
Legislative meals - Lunch, King of Prussia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Troutman, Jason C.			11.30	11/17/2021
213480116	**B&H Photo Video**	**Voucher Total:**	**588.72**	
Computer / AV supplies - AKG P120 Cardioid Condenser Microphone, Black (4.00) - Applies to Ward, Kim L.			360.00	12/10/2021
Computer / AV supplies - Kopul Premium Performance 3000 Series XLR Male to XLR Female Microphone Cable, 10', Black (8.00) - Applies to Ward, Kim L.			135.60	12/10/2021
Computer / AV supplies - 5/8"-27 Female to 1/4"-20 Male and 3/8"-16 Male Mic Stand Thread Adapters Pack (4.00) - Applies to Ward, Kim L.			41.32	12/10/2021
Computer / AV supplies - Auray Telescoping Tabletop Microphone Stand, Black, 2 Pack (2.00) - Applies to Ward, Kim L.			51.80	12/10/2021
213490606	**Senate of Pennsylvania**	**Voucher Total:**	**-63.00**	
Administrative services - Photograph copy (9) - Applies to Aument, Ryan P			-63.00	12/14/2021
213510017	**Go for Three Consulting LLC**	**Voucher Total:**	**300.00**	
Professional services - 12/09/2021, One hour training seminar on email best practices and strategies, e-news and constituent email engagement - Applies to Ward, Kim L.			300.00	12/16/2021
213550042	**Krick, Todd R.**	**Voucher Total:**	**699.06**	
Office supplies - Purchase of two 24x36" mounting boards (two 10-ct. boxes) and one 25x37" mounting board (one 25-ct. box)/22 East Wing - Applies to Ward, Kim L.			699.06	11/15/2021
213560131	**Troutman, Jason C.**	**Voucher Total:**	**62.16**	
Employee mileage - 12/20/2021, 111 miles - Applies to Troutman, Jason C.			62.16	12/20/2021

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570033	**Cardmember Service**	**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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			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.			14.99	12/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330099	**Evans, Alison B.**	**Voucher Total:**	**280.00**	
Communication services - 05/15/2021-06/14/2021 data service - Applies to Evans, Alison B.			40.00	05/14/2021
Communication services - 06/15/2021-07/14/2021 data service - Applies to Evans, Alison B.			40.00	06/14/2021
Communication services - 07/15/2021-08/14/2021 data service - Applies to Evans, Alison B.			40.00	07/14/2021
Communication services - 08/15/2021-09/14/2021 data service - Applies to Evans, Alison B.			40.00	08/14/2021
Communication services - 09/15/2021-10/14/2021 data service - Applies to Evans, Alison B.			40.00	09/14/2021
Communication services - 10/15/2021-11/14/2021 data service - Applies to Evans, Alison B.			40.00	10/14/2021
Communication services - 11/15/2021-12/14/2021 data service - Applies to Evans, Alison B.			40.00	11/14/2021
213340003	**Kukosky, Heather A.**	**Voucher Total:**	**80.00**	
Communication services - 10/20/2021 - 11/19/2021 data service - Applies to Kukosky, Heather A.			40.00	10/19/2021
Communication services - 11/20/2021 - 12/19/2021 data service - Applies to Kukosky, Heather A.			40.00	11/19/2021
213340011	**Cardmember Service**	**Voucher Total:**	**1,132.44**	
Computer / AV supplies - Freemake Video Converter MP3/Lifetime Gold Pack software - Applies to Eyster, Shawn L.			42.35	10/27/2021
Computer / AV supplies - Infogram software for business, $67.00 per month for 12 months Term: 10/26/2021-10/27/2022 - Applies to Eyster, Shawn L.			800.00	10/27/2021
Computer / AV supplies - Freemake Video Converter MP3/Lifetime Gold Pack software tax credit - Applies to Eyster, Shawn L.			-2.40	10/30/2021
Computer / AV supplies - Google Cloud service Term: 10/01/2021-10/31/2021 - Applies to Eyster, Shawn L.			1.00	10/31/2021
Computer / AV supplies - 2400DDR4S64S - 64.0GB (4x 16GB) 2400MHz DDR4 PC4-19200 SO-DIMM 260 Pin CL17 Memory Upgrade Kit - Applies to Eyster, Shawn L.			274.99	11/16/2021
Computer / AV supplies - 2400DDR4S64S - 64.0GB (4x 16GB) 2400MHz DDR4 PC4-19200 SO-DIMM 260 Pin CL17 Memory Upgrade Kit, Sales Tax - Applies to Eyster, Shawn L.			16.50	11/16/2021
213340134	**Gordon, Kaitlin E.**	**Voucher Total:**	**120.00**	
Communication services - 08/23/2021-09/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2021
Communication services - 09/23/2021-10/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350061	**Ricci, Alena X.**	**Voucher Total:**	**120.00**	
Communication services - 09/26/2021-10/25/2021 data service - Applies to Ricci, Alena X.			40.00	09/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Ricci, Alena X.			40.00	10/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Ricci, Alena X.			40.00	11/25/2021
213350064	**Wise, Matthew J.**	**Voucher Total:**	**120.00**	
Communication services - 08/24/2021-09/23/2021 data service - Applies to Wise, Matthew J.			40.00	09/23/2021
Communication services - 09/24/2021-10/23/2021 data service - Applies to Wise, Matthew J.			40.00	10/23/2021
Communication services - 10/24/2021-11/23/2021 data service - Applies to Wise, Matthew J.			40.00	11/23/2021
213350442	**Urban, Cynthia M.**	**Voucher Total:**	**120.00**	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Urban, Cynthia M.			40.00	09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Urban, Cynthia M.			40.00	10/28/2021
Communication services - 11/29/2021-12/28/2021 data service - Applies to Urban, Cynthia M.			40.00	11/28/2021
213350663	**Heintzelman, Jill B.**	**Voucher Total:**	**120.00**	
Communication services - 09/23/2021-10/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	09/22/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	11/22/2021
213350664	**Pugliese, Marc R.**	**Voucher Total:**	**120.00**	
Communication services - 09/23/2021-10/22/2021 data service - Applies to Pugliese, Marc R.			40.00	09/22/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Pugliese, Marc R.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Pugliese, Marc R.			40.00	11/22/2021
213360193	**Apple Inc.**	**Voucher Total:**	**2,399.00**	
Computer Equipment - 27-inch iMac with Retina 5K display (1.00) - Applies to Eyster, Shawn L.			2,399.00	11/20/2021
213360196	**Apple Inc.**	**Voucher Total:**	**2,399.00**	
Computer Equipment - 27-inch iMac with Retina 5K display (1.00) - Applies to Eyster, Shawn L.			2,399.00	11/20/2021
213360203	**CDWG**	**Voucher Total:**	**641.15**	
Computer / AV supplies - Jabra Evolve 65 MS mono - wireless headset (5.00) - Applies to Eyster, Shawn L.			641.15	11/23/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360214	**Zoom Video Communications, Inc.**	**Voucher Total:**	**9,076.00**	
Publications & subscriptions - Zoom Standard Biz Annual Software Subscription - (10) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term: 10/22/2021-10/21/2022 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/22/2021
Publications & subscriptions - Zoom 1000 participants meeting annual Term: 10/22/2021-10/21/2022 (1.00) - Applies to Eyster, Shawn L.			1,080.00	10/22/2021
213370001	**Wowza Media Systems, LLC**	**Voucher Total:**	**-350.00**	
Maintenance agreement - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 10/19/2021-10/18/2022 (1.00) - Applies to Eyster, Shawn L.			-350.00	10/19/2021
213370010	**Laudenslager, Cara S.**	**Voucher Total:**	**80.00**	
Communication services - 10/13/2021-11/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	10/12/2021
Communication services - 11/13/2021-12/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	11/12/2021
213370015	**Apple Inc.**	**Voucher Total:**	**2,229.00**	
Computer Equipment - 14-inch MacBook Pro - Space Gray (1.00) - Applies to Eyster, Shawn L.			2,229.00	11/30/2021
213370020	**cielo24, Inc.**	**Voucher Total:**	**54.58**	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 11/01/2021-11/30/2021 (2,729.00) - Applies to Eyster, Shawn L.			54.58	12/01/2021
213370062	**Software House International**	**Voucher Total:**	**27.94**	
Publications & subscriptions - Suitcase Fusion software annual subscription Term: 11/17/2021-03/11/2022 (1.00) - Applies to Eyster, Shawn L.			27.94	11/30/2021
213370142	**Barrett, Colleen T.**	**Voucher Total:**	**103.96**	
Communication services - 09/27/2021-10/26/2021 data service - Applies to Barrett, Colleen T.			34.58	09/26/2021
Communication services - 10/27/2021-11/26/2021 data service - Applies to Barrett, Colleen T.			34.69	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Barrett, Colleen T.			34.69	11/26/2021
213400012	**CDWG**	**Voucher Total:**	**482.34**	
Computer / AV supplies - Adobe Creative Cloud Enterprise L6 software Term: 11/16/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			482.34	11/18/2021

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Expense Report
Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400014	**SANS Institute**	**Voucher Total:**	**6,480.00**	
Computer / AV supplies - EndUser Security Awareness Training / Phishing Bundle License, 1200 users Term: 01/26/2022-01/25/2023 (1.00) - Applies to Eyster, Shawn L.			6,480.00	11/15/2021
213400034	**Meyer, Tracey A.**	**Voucher Total:**	**80.00**	
Communication services - 10/25/2021-11/24/2021 data service - Applies to Meyer, Tracey A.			40.00	10/24/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Meyer, Tracey A.			40.00	11/24/2021
213400082	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 01/01/2022-01/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2021
213400096	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 12/01/2021-12/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	11/25/2021
213400109	**Wilken, Vicki J.**	**Voucher Total:**	**120.00**	
Communication services - 09/24/2021-10/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2021
Communication services - 10/24/2021-11/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2021
Communication services - 11/24/2021-12/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2021
213400114	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**146.12**	
Communication services - 12/09/2021-01/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	12/01/2021
213400119	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 12/02/2021-01/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	12/02/2021
213400123	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**196.13**	
Communication services - 12/13/2021-01/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	12/04/2021
213400128	**Hoffman, Douglas R.**	**Voucher Total:**	**518.84**	
Employee mileage - 11/08/2021-11/16/2021- 734 miles - Applies to Hoffman, Douglas R.			411.04	11/16/2021
Parking & tolls - 11/08/2021-11/16/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			67.80	11/16/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400193	**Horan, Thomas W.**	**Voucher Total:**	**120.00**	
Communication services - 09/25/2021-10/24/2021 data service - Applies to Horan, Thomas W.			40.00	09/24/2021
Communication services - 10/25/2021-11/24/2021 data service - Applies to Horan, Thomas W.			40.00	10/24/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Horan, Thomas W.			40.00	11/24/2021
213410063	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**156.12**	
Communication services - 12/15/2021-01/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	12/05/2021
213410090	**Lush, Dawn E.**	**Voucher Total:**	**98.40**	
Communication services - 10/05/2021-11/04/2021 data service - Applies to Lush, Dawn E.			32.80	10/04/2021
Communication services - 11/05/2021-12/04/2021 data service - Applies to Lush, Dawn E.			32.80	11/04/2021
Communication services - 12/05/2021-01/04/2022 data service - Applies to Lush, Dawn E.			32.80	12/04/2021
213420086	**Apple Inc.**	**Voucher Total:**	**5,318.00**	
Computer Equipment - 16-inch MacBook Pro - Space Gray (2.00) - Applies to Eyster, Shawn L.			5,318.00	12/03/2021
213420094	**Gunnell, Kathleen A.**	**Voucher Total:**	**160.00**	
Communication services - 08/21/2021-09/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	11/20/2021
213420111	**Blauch, Tammy M.**	**Voucher Total:**	**80.00**	
Communication services - 10/07/2021-11/06/2021 data service - Applies to Blauch, Tammy M.			40.00	10/07/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Blauch, Tammy M.			40.00	11/07/2021
213430037	**Houtz, Kristi L.**	**Voucher Total:**	**120.00**	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Houtz, Kristi L.			40.00	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Houtz, Kristi L.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Houtz, Kristi L.			40.00	11/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430061	**Ramsey, Christopher M.**	**Voucher Total:**	**120.00**	
Communication services - 09/11/2021-10/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	09/10/2021
Communication services - 10/11/2021-11/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2021
Communication services - 11/11/2021-12/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2021
213470017	**Diehl, Thomas R. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/07/2021-11/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2021
Communication services - 12/07/2021-01/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2021
213470062	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 12/10/2021-01/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	12/10/2021
213470070	**Charter Communications**	**Voucher Total:**	**214.98**	
Communication services - 12/11/2021 - 01/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	12/11/2021
213470087	**Swank, Brenda S.**	**Voucher Total:**	**92.90**	
Communication services - 09/07/2021-09/16/2021 data service - Applies to Swank, Brenda S.			12.90	09/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Swank, Brenda S.			40.00	10/16/2021
Communication services - 10/17/2021-11/16/2021 data service - Applies to Swank, Brenda S.			40.00	11/16/2021
213470137	**Apple Inc.**	**Voucher Total:**	**1,099.00**	
Maintenance agreement - AppleCare+ for 16-inch MacBook Pro (2.00) - Applies to Eyster, Shawn L.			638.00	11/17/2021
Maintenance agreement - AppleCare+ for iMac (2.00) - Applies to Eyster, Shawn L.			238.00	11/17/2021
Maintenance agreement - AppleCare+ for 14-inch MacBook Pro (1.00) - Applies to Eyster, Shawn L.			223.00	11/17/2021
213470140	**Quark, Inc.**	**Voucher Total:**	**763.20**	
Computer / AV supplies - QuarkXPress Full Single with maintenance for 3 Years Term: 11/16/2021-11/15/2024 (1.00) - Applies to Eyster, Shawn L.			763.20	11/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470166	**Weikel, Melanie A.**	**Voucher Total:**	**80.00**	
Communication services - 10/09/2021-11/08/2021 data service - Applies to Weikel, Melanie A.			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Weikel, Melanie A.			40.00	11/08/2021
213480010	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**136.98**	
Communication services - 12/21/2021-01/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	12/11/2021
213480014	**Quark, Inc.**	**Voucher Total:**	**763.00**	
Computer / AV supplies - QuarkXPress Full Single with maintenance for 3 Years. Term: 09/07/2021-09/06/2024. (1.00) - Applies to Eyster, Shawn L.			763.00	09/20/2021
213480068	**Microsoft Corporation**	**Voucher Total:**	**52,874.00**	
Professional services - Microsoft Premier Support Services- Software Support for 1year Term: 12/12/2021-12/11/2022 Includes: Advanced Service Delivery Management, Advanced Advisory Support Hours As-needed, Advanced Problem Resolution Hours As-needed, On-Demand Education, On-demand Assessment. (1.00) - Applies to Eyster, Shawn L.			52,874.00	12/13/2021
213480071	**Vital Records Inc.**	**Voucher Total:**	**213.25**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 11/01/2021-11/30/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	11/30/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	11/30/2021
213480180	**Amazon.Com**	**Voucher Total:**	**883.67**	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse for Windows 7/8 with Bluetooth, EN/XC/XD/XX Canada Hardware, Black (20.00) - Applies to Eyster, Shawn L.			719.00	11/16/2021
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			31.19	11/16/2021
Computer / AV supplies - Anker USB C Hub, PowerExpand+ 7-in-1 USB C Hub Adapter, with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More (2.00) - Applies to Eyster, Shawn L.			69.88	11/18/2021
Computer / AV supplies - Monoprice USB 3.1 Type-C to Mini DisplayPort Active Cable 4K@60Hz- 6 foot (2.00) - Applies to Eyster, Shawn L.			38.62	11/18/2021
Computer / AV supplies - Alex Tech 25ft 1/2 inch Split Wire Loom Tubing Wire Conduit Black (1.00) - Applies to Eyster, Shawn L.			9.99	11/22/2021
Computer / AV supplies - Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black (1.00) - Applies to Eyster, Shawn L.			14.99	11/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500073	**Comcast**	**Voucher Total:**	**4,992.29**	
Communication services - 12/15/2021-01/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,992.29	12/15/2021
213500078	**Comcast**	**Voucher Total:**	**6,078.69**	
Communication services - 12/15/2021-01/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,078.69	12/15/2021
213500549	**Ivory, Michele M.**	**Voucher Total:**	**120.00**	
Communication services - 10/14/2021-11/13/2021 data service - Applies to Ivory, Michele M.			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 data service - Applies to Ivory, Michele M.			40.00	11/13/2021
Communication services - 12/14/2021-01/13/2022 data service - Applies to Ivory, Michele M.			40.00	12/13/2021
213510021	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 12/15/2021-01/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	12/14/2021
213510181	**Pitzer, Scot A.**	**Voucher Total:**	**80.00**	
Communication services - 10/08/2021-11/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	10/07/2021
Communication services - 11/08/2021-12/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	11/07/2021
213540011	**Panopto, Inc.**	**Voucher Total:**	**2,625.00**	
Computer / AV supplies - Ensemble Video Annual Software License at $3000.00 prorated for a 9 month period Term: 12/21/2021-09/20/2022 (1.00) - Applies to Eyster, Shawn L.			2,250.00	12/14/2021
Computer / AV supplies - Annual transcoding maintenance at $500.00 prorated for a 9 month period Term: 12/21/2021-09/20/2022 (1.00) - Applies to Eyster, Shawn L.			375.00	12/14/2021
213540021	**Office of Administration**	**Voucher Total:**	**6,500.00**	
Professional services - VMware Resident hours under the new COPA-VMware Enterprise License Agreement (40 hours) 01/01/2021-06/30/2022 (40.00) - Applies to Eyster, Shawn L.			6,500.00	12/17/2021
213540059	**Armstrong, Monica R.**	**Voucher Total:**	**120.00**	
Communication services - 10/17/2021-11/16/2021 data service - Applies to Armstrong, Monica R.			40.00	10/16/2021
Communication services - 11/17/2021-12/16/2021 data service - Applies to Armstrong, Monica R.			40.00	11/16/2021
Communication services - 12/17/2021-01/16/2022 data service - Applies to Armstrong, Monica R.			40.00	12/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540070	**Fidler, Dawn E.**	**Voucher Total:**	**80.00**	
Communication services - 11/13/2021-12/12/2021 data service - Applies to Fidler, Dawn E.			40.00	11/12/2021
Communication services - 12/13/2021-01/12/2022 data service - Applies to Fidler, Dawn E.			40.00	12/12/2021
213570033	**Cardmember Service**	**Voucher Total:**	**350.00**	
Maintenance agreement - maint - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 09/23/2021-09/23/2022 - Applies to Eyster, Shawn L.			350.00	12/04/2021
213570035	**Verizon Wireless**	**Voucher Total:**	**1,540.62**	
Communication services - 12/13/2021-01/12/2022 41 units - Applies to Eyster, Shawn L.			1,540.62	12/12/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400019	**Thomson Reuters - West**	**Voucher Total:**	**1,383.68**	
Publications & subscriptions - 11/01/2021-11/30/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	12/01/2021
Publications & subscriptions - 12/01/2021-12/31/2021, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	12/04/2021
213410134	**Blank Rome LLP**	**Voucher Total:**	**47,178.60**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			47,178.60	12/02/2021
213430095	**Kleinbard LLC**	**Voucher Total:**	**167,931.87**	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			167,931.87	11/02/2021
213430098	**K&L Gates LLP**	**Voucher Total:**	**420.00**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			420.00	12/06/2021
213430099	**K&L Gates LLP**	**Voucher Total:**	**314,927.53**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			314,927.53	12/06/2021
213430101	**K&L Gates LLP**	**Voucher Total:**	**17,068.73**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			17,068.73	12/06/2021
213510043	**Kleinbard LLC**	**Voucher Total:**	**29,302.19**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			29,302.19	12/07/2021
213510052	**Kleinbard LLC**	**Voucher Total:**	**1,377.50**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 12/02/2021 - Applies to Ward, Kim L.			1,377.50	12/07/2021
213510054	**Kleinbard LLC**	**Voucher Total:**	**67,533.37**	
Legal services - 10/25/2021-11/30/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			67,533.37	12/07/2021

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Member: Kim L. Ward **Department: Policy Development & Research-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440131	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CADE HEPNER (1.00) - Applies to Ward, Kim L.			14.50	10/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330082	**Brown's Super Stores, Inc.**	**Voucher Total:**	**153.22**	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 191530. - Applies to Williams, Anthony H.			153.22	10/30/2021
213330084	**Patton, Cortez E.**	**Voucher Total:**	**556.95**	
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/08/2021. - Applies to Patton, Cortez E.			124.32	11/08/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/08/2021. - Applies to Patton, Cortez E.			18.80	11/08/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/08/2021. - Applies to Patton, Cortez E.			13.00	11/08/2021
Legislative meals - Meal incurred after providing support to Senator Anthony H. Williams for Session Day 11/08/2021 - Applies to Patton, Cortez E.			11.16	11/08/2021
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/09/2021. - Applies to Patton, Cortez E.			124.32	11/09/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/09/2021. - Applies to Patton, Cortez E.			18.80	11/09/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			14.00	11/09/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			8.30	11/09/2021
Legislative meals - Meal incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			18.82	11/09/2021
Legislative meals - Meal incurred after providing support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			62.31	11/09/2021
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/10/2021. - Applies to Patton, Cortez E.			124.32	11/10/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/10/2021. - Applies to Patton, Cortez E.			18.80	11/10/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213350052	**Williams, Anthony H.**	**Voucher Total:**	**128.00**	
Session per diem - No Harrisburg overnight stay per diem for Session Day 11/8/2021. - Applies to Williams, Anthony H.			64.00	11/08/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 11/09/2021 - Applies to Williams, Anthony H.			64.00	11/09/2021
213360009	**WEX Bank**	**Voucher Total:**	**384.02**	
Other transportation expenses - 10/29/2021; 11/08/2021;11/18/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			79.87	11/30/2021
Other transportation expenses - 10/29/2021-11/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			304.15	11/30/2021
213360077	**Williams, Anthony H.**	**Voucher Total:**	**53.24**	
Communication services - 10/24/2021 - 11/23/2021 Data - Applies to Williams, Anthony H.			6.75	11/23/2021
Communication services - 10/24/2021 -11/23/2021 Cellular - Applies to Williams, Anthony H.			46.49	11/23/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	11/21/2021
213400144	**iConstituent, LLC**	**Voucher Total:**	**3,520.00**	
Communication services - Total Access Live Event (List Size 19817), held on 11/22/2021 to discuss Philadelphia School Superintendent search & to state of our public education system in the city. - Applies to Williams, Anthony H.			3,520.00	11/22/2021

Senate of Pennsylvania
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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400150	**Realer Cleaning Service LLC**	**Voucher Total:**	**1,040.00**	
District maintenance services - Office cleaning on 10/30/2021, 11/03/2021, 11/6/2021, 11/11/2021, 11/14/2021, 11/17/2021, 11/22/2021 & 11/26/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	12/05/2021
District maintenance services - Covid - 19 office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	12/05/2021
District maintenance services - Office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 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	12/05/2021
District maintenance services - Covid - 19 special office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 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	12/05/2021
District maintenance services - Office cleaning on 11/06/2021 & 11/22/2021 of the Lansdowne office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	12/05/2021
District maintenance services - Covid - 19 special office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Lansdowne office of Senator Anthony H. Williams located 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	12/05/2021
213420010	**Williams, Anthony H.**	**Voucher Total:**	**33.01**	
Legislative meals - - Applies to Williams, Anthony H.			33.01	12/07/2021
213420013	**Taylor, Rudolph H. III**	**Voucher Total:**	**28.49**	
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams during meetings throughout the 8th Senatorial District concerning bills and issues that are currently on the agenda for Session during the week of Dec. 13, 2021. - Applies to Taylor, Rudolph H. III			28.49	12/07/2021
213470069	**PECO Energy**	**Voucher Total:**	**58.80**	
Utilities - 11/02/2021-12/03/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			58.80	12/03/2021
213470118	**Taylor, Rudolph H. III**	**Voucher Total:**	**44.52**	
Legislative meals - Meal while discussing legislative concerns (marijuana dispensary and recent shooting) and what the Office of Senator Anthony H. Williams which is located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 is able to do. - Applies to Taylor, Rudolph H. III			44.52	12/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470127	**Williams, Anthony H.**	**Voucher Total:**	**126.12**	
Communication services - 11/17/2021-12/16/2021 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	11/18/2021
213500157	**Department of General Services**	**Voucher Total:**	**904.61**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	11/18/2021
Maintenance agreement - 09/17/2021 DGS Vehicle# 007-11-2268 Replaced Tire (1) & tire disposal fee - Applies to Williams, Anthony H.			276.61	11/18/2021
213510090	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	01/01/2022
213510106	**Child Guidance Resource Centers**	**Voucher Total:**	**4,098.41**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	01/01/2022
213510169	**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	01/01/2022
213540093	**Adjustment transaction**	**Voucher Total:**	**8,839.00**	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Williams, Anthony H.			26.52	12/19/2021
Bulk mailing postage - 45,134 pieces - Applies to Williams, Anthony H.			8,812.48	12/20/2021
213550054	**Williams, Anthony H.**	**Voucher Total:**	**126.12**	
Communication services - 12/17/2021 - 01/16/2022 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	12/18/2021
213560039	**Williams, Anthony H.**	**Voucher Total:**	**64.00**	
Session per diem - No Harrisburg overnight stay per diem for Session Day 12/13/2021. - Applies to Williams, Anthony H.			64.00	12/13/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270115	**Keim, Jennifer L.**	**Voucher Total:**	**407.89**	
Lodging - 10/29/2021.Pittsburgh. Jennifer Keim drove into Pittsburgh to work in the district office for the Senior Fair. - Applies to Keim, Jennifer L.			127.21	10/29/2021
Legislative meals - 10/29/2021, Breakfast on the way to Pittsburg for Jennifer Keim - Applies to Keim, Jennifer L.			6.99	10/29/2021
Legislative meals - 10/29/2021. Lunch while staying in Pittsburgh for Jennifer Keim while she was working in the district office for the Senior Fair. - Applies to Keim, Jennifer L.			28.25	10/29/2021
Employee mileage - 10/29/2021-10/30/2021. Harrisburg = Pittsburgh 426 miles. Jennifer Keim drove out to Pittsburgh to work in the district office during the Senior Fair. - Applies to Keim, Jennifer L.			238.56	10/30/2021
Legislative meals - 10/30/2021. Breakfast on the way back to Harrisburg from Pittsburgh for Jennifer Keim. - Applies to Keim, Jennifer L.			6.88	10/30/2021
213360159	**Shank Waste Service, Inc**	**Voucher Total:**	**41.73**	
District maintenance services - 12/01/2021-12/31/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	11/20/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	11/21/2021
213470074	**Peoples Natural Gas**	**Voucher Total:**	**188.61**	
Utilities - 11/01/2021-12/03/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			188.61	12/03/2021
213470093	**Williams, Lindsey M.**	**Voucher Total:**	**474.88**	
Member mileage - 10/18/2021-10/20/2021. Pittsburgh=Harrisburg. 424 miles. - Applies to Williams, Lindsey M.			237.44	10/20/2021
Member mileage - 10/25/2021 - 10/27/2021. Pittsburgh=Harrisburg. 424 miles - Applies to Williams, Lindsey M.			237.44	10/27/2021
213470135	**Williams, Lindsey M.**	**Voucher Total:**	**237.44**	
Member mileage - 11/08/2021-11/10/2021. Pittsburgh=Harrisburg. 424 miles. - Applies to Williams, Lindsey M.			237.44	11/10/2021
213470144	**Adjustment transaction**	**Voucher Total:**	**102.20**	
Flags - order 63723 from 30062-21 - Applies to Williams, Lindsey M.			102.20	12/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470164	**Kleiman, Cheryl R.**	**Voucher Total:**	**226.16**	
Employee mileage - 10/25/2021-10/27/2021. Pittsburgh=Harrisburg. 326 miles - Applies to Kleiman, Cheryl R.			182.56	10/27/2021
Parking & tolls - 10/25/2021-10/27/2021. Pittsburgh=Harrisburg. Toll charges. - Applies to Kleiman, Cheryl R.			43.60	10/27/2021
213470177	**Winters, Megan E.**	**Voucher Total:**	**289.56**	
Employee mileage - 11/08/2021-11/10/2021. Pittsburgh=Harrisburg. 416 miles. - Applies to Winters, Megan E.			232.96	11/10/2021
Parking & tolls - 11/08/2021-11/10/2021. Toll charges, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			43.60	11/10/2021
Parking & tolls - 11/15/2021. Pittsburgh. Megan Winters attended an event at the City Controller's Office (414 Grant Street, Pittsburgh, PA 15212) - Applies to Winters, Megan E.			13.00	11/15/2021
213510050	**West Penn Power Company**	**Voucher Total:**	**50.49**	
Utilities - 11/15/2021-12/14/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			50.49	12/17/2021
213510151	**Pretium Property Management, LLC**	**Voucher Total:**	**823.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	01/01/2022
213510157	**Delta Property Management Inc.**	**Voucher Total:**	**2,907.92**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	01/01/2022
213540167	**Adjustment transaction**	**Voucher Total:**	**25.72**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Williams, Lindsey M.			0.73	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Williams, Lindsey M.			24.99	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	12/22/2021
213630087	**Harrison Township Water Authority**	**Voucher Total:**	**56.57**	
Utilities - 09/15/2021-12/15/2021 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			56.57	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340013	**Yaw, E. Eugene**	**Voucher Total:**	**208.00**	
Publications & subscriptions - 12/06/2021-12/05/2022 - Williamsport - Applies to Yaw, E. Eugene			208.00	12/06/2021
213340135	**Gilroy, Patricia E.**	**Voucher Total:**	**113.79**	
Employee mileage - 11/29/2021 - 180 miles, work in the district office - Applies to Gilroy, Patricia E.			100.80	11/29/2021
Legislative meals - Lunch while traveling to District Office to do scheduling with the Senator. - Applies to Gilroy, Patricia E.			12.99	11/29/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	11/21/2021
213400190	**Troutman, Nicholas E.**	**Voucher Total:**	**1,248.58**	
Lodging - Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Troutman, Nicholas E.			230.41	11/16/2021
Legislative meals - Phildelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of $200.00 - $50.00 Applies to Troutman, Nicholas E.			50.00	11/16/2021
Legislative meals - Phildelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of $200.00 - $50.00 Applies to 1 Constituents/Other.			50.00	11/16/2021
Legislative meals - Phildelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of $200.00 - $50.00 Applies to Yaw, E. Eugene			50.00	11/16/2021
Legislative meals - Phildelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of $200.00 - $50.00 Applies to Osenbach, Matthew R.			50.00	11/16/2021
Legislative meals - Philadelphia PA, Lunch meeting following Senate Environmental Hearing in Philadelphia. - Total expense of $80.95 - $26.99 Applies to Troutman, Nicholas E.			26.99	11/17/2021
Legislative meals - Philadelphia PA, Lunch meeting following Senate Environmental Hearing in Philadelphia. - Total expense of $80.95 - $26.98 Applies to 1 Constituents/Other.			26.98	11/17/2021
Legislative meals - Philadelphia PA, Lunch meeting following Senate Environmental Hearing in Philadelphia. - Total expense of $80.95 - $26.98 Applies to Osenbach, Matthew R.			26.98	11/17/2021
Legislative meals - Dallas PA, Attended Susquehanna County Career & Technology Center Fall Meeting on behalf of Senator Yaw. - Applies to Troutman, Nicholas E.			27.30	11/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Williamsport, PA, meetings/attend tour/worked in DO - Applies to Troutman, Nicholas E.			106.56	11/29/2021
Lodging - Williamsport, PA, meetings/attend tour/worked in DO - Applies to Troutman, Nicholas E.			106.56	11/30/2021
Legislative meals - Montgomery PA - Breakfast at Sheetz (original receipt not available) - Applies to Troutman, Nicholas E.			8.50	11/30/2021
Legislative meals - Williamsport PA, Dinner while working in the District Office in Williamsport PA. - Applies to Troutman, Nicholas E.			35.71	11/30/2021
Employee mileage - 11/11/2021-11/30/2021 - Mileage 808.2 miles - Applies to Troutman, Nicholas E.			452.59	11/30/2021
213410053	**Goliash, Janenne E.**	**Voucher Total:**	**60.09**	
Employee mileage - 11/18/2021 - 107.3 miles Towanda PA, Attend the PA Dept of Human Services Insurance program presentation at the Bradford County YMCA on behalf of Senator Yaw to meet with physical and mental health providers and constituents regarding available resources. - Applies to Goliash, Janenne E.			60.09	11/18/2021
213410064	**Osenbach, Matthew R.**	**Voucher Total:**	**443.81**	
Lodging - 11/16/2021 Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Osenbach, Matthew R.			230.41	11/16/2021
Parking & tolls - Tolls, 11/16/2021 & 11/17/2021 - Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Osenbach, Matthew R.			18.80	11/17/2021
Parking & tolls - Overnight parking 11/16/2021-11/17/2021, Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Osenbach, Matthew R.			68.60	11/17/2021
Employee mileage - 11/16/2021-11/17/2021 - 225 miles - Applies to Osenbach, Matthew R.			126.00	11/17/2021
213430073	**Yaw, E. Eugene**	**Voucher Total:**	**64.00**	
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	11/10/2021
213470176	**Yaw, E. Eugene**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Lodging expenses incurred. - Applies to Yaw, E. Eugene			165.00	11/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480027	**Yaw, E. Eugene**	**Voucher Total:**	**539.59**	
Legislative meals - Dushore staff meeting/lunch - Total expense of $31.78 - $15.89 Applies to Yaw, E. Eugene			15.89	11/11/2021
Legislative meals - Dushore staff meeting/lunch - Total expense of $31.78 - $15.89 Applies to Troutman, Nicholas E.			15.89	11/11/2021
Lodging - 11/16/2021 Philadelphia PA - Attend Senate Environmental Resources and Energy Committee/Phildelphia Energy Solutions (PES) Refinery Hearing to discuss remediation efforts associated with the 2019 explosion at the former Phildelphia Energy Solutions Refining Complex. - Applies to Yaw, E. Eugene			230.41	11/16/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of $120.82 - $30.21 Applies to Yaw, E. Eugene			30.21	11/23/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of $120.82 - $30.21 Applies to Troutman, Nicholas E.			30.21	11/23/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of $120.82 - $30.20 Applies to Osenbach, Matthew R.			30.20	11/23/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of $120.82 - $30.20 Applies to Mauser, Jessica M.			30.20	11/23/2021
Legislative meals - Williamsport staff meeting/dinner - Total expense of $156.58 - $52.20 Applies to Yaw, E. Eugene			52.20	11/29/2021
Legislative meals - Williamsport staff meeting/dinner - Total expense of $156.58 - $52.19 Applies to Gilroy, Patricia E.			52.19	11/29/2021
Legislative meals - Williamsport staff meeting/dinner - Total expense of $156.58 - $52.19 Applies to Troutman, Nicholas E.			52.19	11/29/2021
213510123	**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	01/01/2022
213540120	**Adjustment transaction**	**Voucher Total:**	**81.91**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Yaw, E. Eugene			21.89	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Yaw, E. Eugene			60.02	12/19/2021
213570066	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	**WEX Bank**	**Voucher Total:**	**354.45**	
Other transportation expenses - 10/31/2021-11/29/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			354.45	11/30/2021
213360168	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	11/21/2021
213370148	**Grochocki, Mark S.**	**Voucher Total:**	**1,014.71**	
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/18/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			18.90	10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $52.74 - $10.55 Applies to Grochocki, Mark S.			10.55	10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $52.74 - $10.54 Applies to Pitzer, Scot A.			10.54	10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $52.74 - $10.55 Applies to Yudichak, John T.			10.55	10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $52.74 - $10.55 Applies to Maiden, Yamileth R.			10.55	10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $52.74 - $10.55 Applies to Reitzel, Merritt C.			10.55	10/19/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/19/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.22	10/20/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of $58.46 - $29.23 Applies to Grochocki, Mark S.			29.23	10/20/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of $58.46 - $29.23 Applies to Maiden, Yamileth R.			29.23	10/20/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.84	10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	10/25/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			12.00	10/26/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	10/26/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/26/2021
Employee mileage - 10/04/2021-10/27/2021, 469 miles - Applies to Grochocki, Mark S.			262.64	10/27/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.43	10/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.00	10/27/2021
213400179	**Times Leader**	**Voucher Total:**	**99.00**	
Publications & subscriptions - 11/10/2021-11/09/2022, 52 Weeks, Nanticoke - Applies to Yudichak, John T.			99.00	11/10/2021
213420066	**UGI Utilities, Inc.**	**Voucher Total:**	**28.01**	
Utilities - 10/27/2021-11/24/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			28.01	11/24/2021
213420085	**Adjustment transaction**	**Voucher Total:**	**18.17**	
Flags - order 63691 from 30062-21 - Applies to Yudichak, John T.			18.17	12/08/2021
213470081	**PPL Electric Utilities Corporation**	**Voucher Total:**	**94.05**	
Utilities - 10/26/2021-11/24/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			94.05	11/24/2021
213490823	**UGI Utilities, Inc.**	**Voucher Total:**	**210.55**	
Utilities - 11/05/2021-12/07/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			210.55	12/07/2021
213500157	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	11/18/2021
213510101	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	01/01/2022
213510102	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	01/01/2022
213540137	**Adjustment transaction**	**Voucher Total:**	**33.20**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Yudichak, John T.			21.30	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Yudichak, John T.			11.90	12/19/2021
213550114	**Adjustment transaction**	**Voucher Total:**	**39.46**	
Flags - order 63785 from 30062-21 - Applies to Yudichak, John T.			39.46	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570066	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	12/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000072	**Wendolowski, Eugene**	**Voucher Total:**	**4,865.00**	
Renovations - Renovations per lease agreement, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			4,865.00	12/21/2021
213410005	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 12/01/2021-12/31/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	12/02/2021
213410056	**Americhem International, Inc.**	**Voucher Total:**	**2,253.06**	
Other Equipment - Blueair Pro XL Pro Series 120VAC with particle filter and AIM. hepa-silent covers 1180 SQ. Ft Color:White (1.00) - Applies to D'Innocenzo, Donetta M.			2,248.36	12/06/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	12/06/2021
213420083	**Jeffrey's Flowers**	**Voucher Total:**	**112.50**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Martha Jane Clayton (mother of Erica Clayton Wright) - Applies to D'Innocenzo, Donetta M.			52.50	12/01/2021
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Nancy Danuski (mother of Dan Danuski) - Applies to D'Innocenzo, Donetta M.			60.00	12/03/2021
213510031	**Amazon.Com**	**Voucher Total:**	**258.00**	
Other Equipment - FRIGIDAIRE Energy Star 50-Pint Dehumidifier with Effortless Humidity Control, White (1.00) - Applies to D'Innocenzo, Donetta M.			258.00	11/19/2021
213510071	**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	12/14/2021
213540107	**Adjustment transaction**	**Voucher Total:**	**256.53**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to D'Innocenzo, Donetta M.			194.04	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to D'Innocenzo, Donetta M.			62.49	12/19/2021
213550093	**Jeffrey's Flowers**	**Voucher Total:**	**90.00**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator J. William Lincoln - Applies to D'Innocenzo, Donetta M.			90.00	12/21/2021
213620015	**McNees, Wallace & Nurick**	**Voucher Total:**	**2,702.50**	
Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,702.50	12/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410126	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2" x 8" Gold Plate with Black Lettering, and Desk Holder Reading: KAITLYNN BINGAMAN (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	12/04/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360199	**CDWG**	**Voucher Total:**	**1,492.80**	
Computer / AV supplies - Microsoft Visio Professional 2021 (3.00) - Applies to D'Innocenzo, Donetta M.			1,492.80	11/19/2021
213370031	**KST Data Inc.**	**Voucher Total:**	**7,026.00**	
Computer Equipment - Dell Optiplex 7090 Micro Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			7,026.00	11/30/2021
213370053	**Reclamere, Inc.**	**Voucher Total:**	**2,100.00**	
Professional services - 12/01/2021-12/31/2021 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	12/01/2021
213370057	**Reclamere, Inc.**	**Voucher Total:**	**3,700.00**	
Professional services - 12/01/2021-12/31/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	12/01/2021
213370059	**Reclamere, Inc.**	**Voucher Total:**	**496.00**	
Professional services - 12/01/2021-12/31/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	12/01/2021
213400013	**CDWG**	**Voucher Total:**	**107.45**	
Computer / AV supplies - Logitech MK270 Wireless Combo - Keyboard and Mouse set (5.00) - Applies to D'Innocenzo, Donetta M.			107.45	11/18/2021
213410031	**CDWG**	**Voucher Total:**	**7,166.40**	
Computer / AV supplies - Microsoft M365 Add-On License. Term: 10/01/2021-09/30/2022 (60.00) - Applies to D'Innocenzo, Donetta M.			7,166.40	10/12/2021
213410128	**KST Data Inc.**	**Voucher Total:**	**31,269.00**	
Computer Equipment - Dell Optiplex 7490 All-In-One (AIO) Desktop (21.00) - Applies to D'Innocenzo, Donetta M.			31,269.00	12/02/2021
213480084	**Digicert, Inc.**	**Voucher Total:**	**666.40**	
Computer / AV supplies - Standard SSL Security Certificate, 3 years, 1 Domain: occvpn.pasen.gov. Term: 12/08/2021-12/07/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			666.40	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480088	**CDWG**	**Voucher Total:**	**7,220.88**	
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.			1,031.52	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.			1,031.52	11/22/2021
213510031	**Amazon.Com**	**Voucher Total:**	**59.94**	
Computer / AV supplies - Wireless Keyboard and Mouse Combo (3.00) - Applies to D'Innocenzo, Donetta M.			59.94	11/18/2021
213510174	**KST Data Inc.**	**Voucher Total:**	**73,500.00**	
Computer Equipment - Dell Latitude 5521 Laptop (42.00) - Applies to D'Innocenzo, Donetta M.			73,500.00	12/14/2021
213540145	**Verizon Wireless**	**Voucher Total:**	**333.96**	
Computer Equipment - iPhone 12 64GB White (1.00) - Applies to D'Innocenzo, Donetta M.			249.99	12/13/2021
Computer / AV supplies - OtterBox Defender Pro Series Case for iPhone 12/iPhone 12 Pro - Black (1.00) - Applies to D'Innocenzo, Donetta M.			41.99	12/13/2021
Computer / AV supplies - Verizon Lightning Wall Charger (1.00) - Applies to D'Innocenzo, Donetta M.			20.99	12/13/2021
Computer / AV supplies - Verizon Lightning Vehicle Charger (1.00) - Applies to D'Innocenzo, Donetta M.			20.99	12/13/2021
213540203	**Metroline, Inc.**	**Voucher Total:**	**1,679.60**	
Computer / AV supplies - Avaya MM717 DCP Media Module (700394711, 700501048) (Like New) (8.00) - Applies to D'Innocenzo, Donetta M.			1,679.60	12/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630053	**Norcomm Communication Services Inc.**	**Voucher Total:**	**1,994.93**	
Computer / AV supplies - 2X4 System Backboard (1.00) - Applies to D'Innocenzo, Donetta M.			23.85	12/21/2021
Computer / AV supplies - 24 Port C5e Patch panel-Self contained (1.00) - Applies to D'Innocenzo, Donetta M.			49.50	12/21/2021
Computer / AV supplies - Patch Panel Wall Bracket (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	12/21/2021
Computer / AV supplies - Shelf 15" (1.00) - Applies to D'Innocenzo, Donetta M.			24.50	12/21/2021
Computer / AV supplies - PleNode-Desktop-Existing-1 Data Cat 5e Plenum/PVC-Existing Construction (Data for Voice) (8.00) - Applies to D'Innocenzo, Donetta M.			1,718.48	12/21/2021
Professional services - Technical Services / 1 Certified Tech (1.00) - Applies to D'Innocenzo, Donetta M.			119.60	12/21/2021
Professional services - Premise Visit / Metro Area (1.00) - Applies to D'Innocenzo, Donetta M.			10.00	12/21/2021
Computer / AV supplies - Misc Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			34.50	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360129	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**3.79**	
Office supplies - sample paint for modular trim - Applies to D'Innocenzo, Donetta M.			3.79	11/02/2021
213370030	**Harrisburg Wall and Floor**	**Voucher Total:**	**700.80**	
Office supplies - Tarkett 6" Cove/Wall Base, Black. 120LFT/Box. (1.00) - Applies to D'Innocenzo, Donetta M.			700.80	10/15/2021
213370060	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**723.40**	
Professional services - Disinfectant Fogging on 11/22/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			723.40	11/23/2021
213370061	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**750.00**	
Professional services - Disinfectant Fogging on 11/17/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			750.00	11/18/2021
213370072	**Veritiv Operating Company**	**Voucher Total:**	**125.68**	
Office supplies - Clorox Bleach (5.00) - Applies to D'Innocenzo, Donetta M.			126.95	11/30/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.27	11/30/2021
213370090	**Americhem International, Inc.**	**Voucher Total:**	**1,566.95**	
Office supplies - HEPA particle filter with carbon wrap, multiple filters - Applies to D'Innocenzo, Donetta M.			643.95	11/22/2021
Office supplies - HEPA particle filter with carbon wrap, BlueAir classic 200/300 particle filter, BlueAir classic 400 series particle filter, multiple filters - Applies to D'Innocenzo, Donetta M.			923.00	11/22/2021
213400015	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**3,066.00**	
Office supplies - 6 Humidifier Cylinders and 9 Water Filter Cartridges to replace parts in Nortec Humidifiers (1.00) - Applies to D'Innocenzo, Donetta M.			3,066.00	09/02/2021
213400063	**Kint Corporation**	**Voucher Total:**	**186.00**	
Professional services - Labor for service call - Applies to D'Innocenzo, Donetta M.			186.00	11/04/2021
213400065	**Department of General Services**	**Voucher Total:**	**21.37**	
Office supplies - 2-Ply sign - Applies to D'Innocenzo, Donetta M.			21.37	11/04/2021
213410038	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**1,125.00**	
Professional services - Disinfectant Fogging on 11/10/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,125.00	11/30/2021
213410105	**Breski's Beverage Distributors**	**Voucher Total:**	**29.95**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			29.95	12/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420030	**York Janitorial Supplies, LLC**	**Voucher Total:**	**591.50**	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner (6.00) - Applies to D'Innocenzo, Donetta M.			222.00	12/07/2021
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner (10.00) - Applies to D'Innocenzo, Donetta M.			369.50	12/07/2021
213420033	**Johnson Controls Fire Protection LP**	**Voucher Total:**	**860.00**	
Professional services - Water sprinkler and back flow inspections - Applies to D'Innocenzo, Donetta M.			860.00	11/01/2021
213420035	**Johnson Controls Fire Protection LP**	**Voucher Total:**	**2,376.00**	
Professional services - 5 year hydrotesting on the FDC piping - Applies to D'Innocenzo, Donetta M.			2,376.00	08/06/2021
213420036	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,710.00**	
Maintenance agreement - 12/01/2021-12/31/2021 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 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.			5,710.00	12/07/2021
213420052	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**3,563.00**	
Maintenance agreement - 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 (2) years. Term: 07/01/2021-09/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			3,563.00	08/27/2021
213420053	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**3,563.00**	
Maintenance agreement - 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 (2) years. Term: 10/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			3,563.00	11/30/2021
213440132	**Levin Promotional Products**	**Voucher Total:**	**29.00**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NATE HOLLENBACH (2.00) - Applies to D'Innocenzo, Donetta M.			29.00	10/01/2021
213480004	**Nagle, Robert E. Jr.**	**Voucher Total:**	**40.32**	
Employee mileage - 09/17/2021-09/20/2021 36 miles - Applies to Nagle, Robert E. Jr.			20.16	09/20/2021
Employee mileage - 10/15/2021 18 miles - Applies to Nagle, Robert E. Jr.			10.08	10/15/2021
Employee mileage - 11/05/2021 18 miles - Applies to Nagle, Robert E. Jr.			10.08	11/05/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490587	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**46,113.00**	
Professional services - 12/01/2021-12/31/2021 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	12/01/2021
213510031	**Amazon.Com**	**Voucher Total:**	**74.98**	
Office supplies - Rfiver Universal Table Top TV Stand TV Base Replacement for Most 27 30 32 39 40 42 43 49 50 55 inch LCD LED Plasma Flat Screen TVs, Vesa Mount Holds up to 88lbs, Height Adjustable and Cable Management (1.00) - Applies to D'Innocenzo, Donetta M.			29.99	11/24/2021
Office supplies - Extension Cord, 100' (1.00) - Applies to D'Innocenzo, Donetta M.			44.99	12/04/2021
213540094	**Americhem International, Inc.**	**Voucher Total:**	**241.88**	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, Duracell Procell Alkaline Batteries - Applies to D'Innocenzo, Donetta M.			241.88	12/17/2021
213560138	**Americhem International, Inc.**	**Voucher Total:**	**175.00**	
Maintenance agreement - Planned Maintenance on Chariot 3 auto scrubber twice a year. This will be performed to factory specifications. This price includes travel and on-site labor for both visits. This price does not include any return visits and/or parts needed for repairs. First visit - November. Term: 11/04/2021 - 05/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	11/05/2021
213570062	**Veritiv Operating Company**	**Voucher Total:**	**457.83**	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			462.45	12/21/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540057	**Lindenmeyr Munroe**	**Voucher Total:**	**380.40**	
Office supplies - 11x17 24# Xerox White Copy Paper (2.00) - Applies to D'Innocenzo, Donetta M.			167.50	12/17/2021
Office supplies - 11x17 24# 12M Navigator Platinum White Copy Paper (3.00) - Applies to D'Innocenzo, Donetta M.			216.75	12/17/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.85	12/17/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540227	**Quadient, Inc.**	**Voucher Total:**	**3,416.03**	
Maintenance agreement - Standard Depot Express Maintenance for SCLogic Software and Hardware Systems. Covered assets: Mobile Computer s/n 17265D81A9, Intra WorkStation License, Intra Mobile License, and Cradle s/n 17241B2BB7. Term: 12/14/2021-12/13/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,416.03	11/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360099	**Pennsylvania State Police**	**Voucher Total:**	**66.00**	
Administrative services - 11/05/2021, 11/08/2021, Background checks (3) - Applies to D'Innocenzo, Donetta M.			66.00	12/02/2021
213370131	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 10/01/2021-10/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	11/01/2021
213370136	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 11/01/2021-11/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	12/01/2021
213400060	**Videolinq**	**Voucher Total:**	**300.00**	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (01/01/2022 - 12/31/2022) Drop down to select media storage:: 5 GB total monthly storage (Free) (1.00) - Applies to D'Innocenzo, Donetta M.			300.00	12/02/2021
213410050	**Cardmember Service**	**Voucher Total:**	**238.69**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 10/01/2021 - 10/31/2021 - Applies to D'Innocenzo, Donetta M.			119.57	11/03/2021
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 11/01/2021-11/30/2021 - Applies to D'Innocenzo, Donetta M.			119.12	12/03/2021
213420027	**Department of General Services**	**Voucher Total:**	**12,621.87**	
Parking & tolls - 12/01/2021-12/31/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440129	**Level 3 Communications**	**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 Term: 12/01/2021-12/31/2021(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	12/01/2021
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. Ter: 12/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	12/01/2021
Communication 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: 12/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.			232.80	12/01/2021
Communication 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: 12/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.			551.99	12/01/2021
213440145	**Pennsylvania State Police**	**Voucher Total:**	**154.00**	
Administrative services - 11/08/2021, 11/17/2021, 11/18/2021, 11/23/2021, 11/30/2021, Background checks (7) - Applies to D'Innocenzo, Donetta M.			154.00	12/02/2021
213470005	**Pennsylvania State Police**	**Voucher Total:**	**22.00**	
Administrative services - 11/22/2021, Background check (1) - Applies to D'Innocenzo, Donetta M.			22.00	12/02/2021
213490590	**Standard Parking Corporation**	**Voucher Total:**	**33,043.68**	
Parking & tolls - 01/01/2022-01/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	12/15/2021
Parking & tolls - 01/01/2022-01/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	12/15/2021
213560042	**Capitolwire.com**	**Voucher Total:**	**8,100.00**	
Publications & subscriptions - Subscription to web services provided through GovNetPA, Inc.'s Capitolwire.com. Term: 12/01/2021-12/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.			8,100.00	11/30/2021
213560089	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 12/15/2021-01/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350040	**AT&T**	**Voucher Total:**	**50.31**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			50.31	11/19/2021
213350067	**Verizon Business Services**	**Voucher Total:**	**7,351.28**	
Communication services - 10/01/2021-10/31/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.80	11/20/2021
Communication services - 10/01/2021-10/31/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	11/20/2021
Communication services - 10/01/2021-10/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,453.99	11/20/2021
Communication services - 10/01/2021-10/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			341.02	11/20/2021
Communication services - 10/01/2021-10/31/2021 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	11/20/2021
213350232	**Verizon Business Services**	**Voucher Total:**	**270.95**	
Communication services - 09/01/2021-09/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-872.26	10/20/2021
Communication services - 09/01/2021-09/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			82.67	10/20/2021
Communication services - 10/01/2021-10/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,001.61	11/20/2021
Communication services - 10/01/2021-10/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			58.93	11/20/2021
213360106	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 11/23/2021-12/22/2021 - Applies to D'Innocenzo, Donetta M.			89.99	11/22/2021
213370025	**ConvergeOne, Inc.**	**Voucher Total:**	**2,750.00**	
Professional services - Time and Material Labor for phone system work, Lansdale - One Vine Street - Applies to D'Innocenzo, Donetta M.			1,375.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Bethlehem - 1 East Broad Street - Applies to D'Innocenzo, Donetta M.			250.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Philadelphia - 400 West Allegheny Avenue - Applies to D'Innocenzo, Donetta M.			625.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			250.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Hawley - 2512 Route 6 - Applies to D'Innocenzo, Donetta M.			250.00	11/23/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400020	**ConvergeOne, Inc.**	**Voucher Total:**	**1,430.70**	
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2021
Computer / AV supplies - Category 5E Cable, 400' (400.00) - Applies to D'Innocenzo, Donetta M.			200.00	06/14/2021
Computer / AV supplies - CAT 5E Jack (5.00) - Applies to D'Innocenzo, Donetta M.			61.90	06/14/2021
Computer / AV supplies - Single Jack Faceplate (5.00) - Applies to D'Innocenzo, Donetta M.			18.60	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021
213400021	**ConvergeOne, Inc.**	**Voucher Total:**	**2,305.74**	
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/14/2021
Computer / AV supplies - Category 5E Cable, 800' (800.00) - Applies to D'Innocenzo, Donetta M.			400.00	06/14/2021
Computer / AV supplies - Single Jack Faceplate (9.00) - Applies to D'Innocenzo, Donetta M.			33.48	06/14/2021
Computer / AV supplies - CAT 5E Jack (9.00) - Applies to D'Innocenzo, Donetta M.			111.42	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (10.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	06/14/2021
213400022	**ConvergeOne, Inc.**	**Voucher Total:**	**1,541.24**	
Computer / AV supplies - Metal Stool for UPS plus 10ft Power Strip (1.00) - Applies to D'Innocenzo, Donetta M.			174.00	06/14/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/14/2021
Computer / AV supplies - Category 5E Cable, 300' (300.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/14/2021
Computer / AV supplies - Single Jack Faceplate (4.00) - Applies to D'Innocenzo, Donetta M.			14.88	06/14/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			49.52	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400027	**ConvergeOne, Inc.**	**Voucher Total:**	**617.16**	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			259.20	06/24/2021
Computer / AV supplies - Patch Cord, 3' (3.00) - Applies to D'Innocenzo, Donetta M.			13.50	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/24/2021
213400030	**ConvergeOne, Inc.**	**Voucher Total:**	**1,452.32**	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			259.20	06/24/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/24/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			22.92	06/24/2021
Computer / AV supplies - Patch Cord, 3' (7.00) - Applies to D'Innocenzo, Donetta M.			31.50	06/24/2021
Computer / AV supplies - Patch Cord, 10' (4.00) - Applies to D'Innocenzo, Donetta M.			32.40	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/24/2021
213400041	**GTT Americas LLC**	**Voucher Total:**	**23,560.52**	
Communication services - 11/05/2021-01/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,560.52	12/01/2021
213400052	**RingCentral, Inc.**	**Voucher Total:**	**15,140.90**	
Communication services - 11/01/2021-12/30/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			15,140.90	12/01/2021
213400054	**ConvergeOne, Inc.**	**Voucher Total:**	**385.00**	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
213400058	**ConvergeOne, Inc.**	**Voucher Total:**	**385.00**	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	11/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400183	**Windstream**	**Voucher Total:**	**355.00**	
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			177.14	10/19/2021
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			177.86	11/18/2021
213410016	**ConvergeOne, Inc.**	**Voucher Total:**	**1,476.13**	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Springfield - 905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			1,476.13	12/06/2021
213410130	**RingCentral, Inc.**	**Voucher Total:**	**600.00**	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			600.00	11/30/2021
213410133	**Verizon**	**Voucher Total:**	**332.86**	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			332.86	11/22/2021
213420040	**Verizon Wireless**	**Voucher Total:**	**38.56**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	11/27/2021
213420091	**ConvergeOne, Inc.**	**Voucher Total:**	**881.91**	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Upper Darby - 51 Long Lane - Applies to D'Innocenzo, Donetta M.			293.97	12/07/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Philadelphia - 4458 A Germantown Avenue - Applies to D'Innocenzo, Donetta M.			293.97	12/07/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Springfield - 905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			293.97	12/07/2021
213430033	**Verizon Business Services**	**Voucher Total:**	**10,237.36**	
Communication services - 10/01/2021-10/31/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,084.72	11/08/2021
Communication services - 11/01/2021-11/30/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,152.64	12/08/2021
213430046	**ConvergeOne, Inc.**	**Voucher Total:**	**47,346.00**	
Professional services - Senate of PA Professional Services for RC, Cisco, SD-WAN project - Applies to D'Innocenzo, Donetta M.			47,346.00	11/10/2021
213430077	**Senate of Pennsylvania**	**Voucher Total:**	**-170.78**	
Communication services - 570-675-3931 Phone service, service disconnected 08/31/2021 - Applies to D'Innocenzo, Donetta M.			-170.78	09/11/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430084	**ConvergeOne, Inc.**	**Voucher Total:**	**812.50**	
Professional services - Time and Material Labor for phone system work(phone system down), Lansdale - One Vine Street - Applies to D'Innocenzo, Donetta M.			562.50	10/26/2021
Professional services - Time and Material Labor for phone system work(phone connected to wrong network), Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			250.00	11/30/2021
213470012	**Verizon Wireless**	**Voucher Total:**	**1,294.58**	
Communication services - 11/29/2021-12/28/2021 Data & cellular services (33 Units) - Applies to D'Innocenzo, Donetta M.			1,294.58	11/28/2021
213470071	**Verizon**	**Voucher Total:**	**15.79**	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	11/30/2021
213490595	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			250.00	12/13/2021
213500019	**Senate of Pennsylvania**	**Voucher Total:**	**-68.22**	
Communication services - 215-368-1429 Phone Service, service disconnected 11/17/2021 - Applies to D'Innocenzo, Donetta M.			-68.22	11/22/2021
213500020	**Senate of Pennsylvania**	**Voucher Total:**	**-393.65**	
Communication services - 215-242-8171 Phone Service, service disconnected 10/28/2021 - Applies to D'Innocenzo, Donetta M.			-393.65	11/22/2021
213500023	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 12/01/2021-12/31/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	12/15/2021
213500024	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 12/01/2021-12/31/2021 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	12/15/2021
213500072	**Verizon**	**Voucher Total:**	**214.56**	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			214.56	11/30/2021
213500149	**Verizon**	**Voucher Total:**	**786.96**	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			786.96	12/04/2021
213500488	**Verizon**	**Voucher Total:**	**754.33**	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			754.33	12/07/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510020	**GTT Americas LLC**	**Voucher Total:**	**13,778.30**	
Communication services - 10/24/2021-11/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			13,778.30	12/16/2021
213540098	**Verizon Business Services**	**Voucher Total:**	**7,301.75**	
Communication services - 11/01/2021-11/30/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.80	12/20/2021
Communication services - 11/01/2021-11/30/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	12/20/2021
Communication services - 11/01/2021-11/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.05	12/20/2021
Communication services - 11/01/2021-11/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			291.40	12/20/2021
Communication services - 11/01/2021-11/30/2021 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	12/20/2021
213540161	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			250.00	12/20/2021
213540176	**Verizon Business Services**	**Voucher Total:**	**1,034.50**	
Communication services - 11/01/2021-11/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,001.61	12/20/2021
Communication services - 11/01/2021-11/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			32.89	12/20/2021
213540198	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to D'Innocenzo, Donetta M.			250.00	07/08/2021
213550059	**ConvergeOne, Inc.**	**Voucher Total:**	**60.00**	
Computer / AV supplies - 3ft CAT 5 patch cords (10.00) - Applies to D'Innocenzo, Donetta M.			60.00	12/20/2021
213550060	**ConvergeOne, Inc.**	**Voucher Total:**	**60.00**	
Computer / AV supplies - 3ft CAT 5 patch cords (10.00) - Applies to D'Innocenzo, Donetta M.			60.00	12/20/2021
213550081	**Verizon**	**Voucher Total:**	**375.81**	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			375.81	12/13/2021

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Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213630061	**CDWG**	**Voucher Total:**	**1,593.84**	
Computer Equipment - APC Smart-UPS 1500VA SMT1500C (3.00) - Applies to D'Innocenzo, Donetta M.			1,593.84	12/21/2021
213640013	**Verizon**	**Voucher Total:**	**196.71**	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			196.71	12/18/2021
213640014	**Frontier Communications Corporation**	**Voucher Total:**	**46.12**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.12	12/11/2021
213640037	**AT&T**	**Voucher Total:**	**44.25**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			44.25	12/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360198	**Canteen Refreshment Services**	**Voucher Total:**	**110.00**	
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			34.40	11/22/2021
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			75.60	11/22/2021
213370018	**Canteen Refreshment Services**	**Voucher Total:**	**419.30**	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	12/01/2021
Consumable supplies - Folgers Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	12/01/2021
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.			21.00	12/01/2021
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	12/01/2021
213370052	**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	11/15/2021
213370070	**Veritiv Operating Company**	**Voucher Total:**	**111.20**	
Office supplies - Recycling Container, Blue, Deskside; 28 Qt. (12 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			112.32	11/29/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.12	11/29/2021
213370075	**W.B. Mason Company, Inc.**	**Voucher Total:**	**18.98**	
Office supplies - Telephone Message Pads (Duplicate sets) (2.00) - Applies to D'Innocenzo, Donetta M.			18.98	11/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370078	**W.B. Mason Company, Inc.**	**Voucher Total:**	**717.11**	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			25.49	11/17/2021
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.			64.96	11/17/2021
Office supplies - File, Expanding, A-Z, Partitioned, Letter-size, 8.5" x 11" (4.00) - Applies to D'Innocenzo, Donetta M.			105.92	11/17/2021
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			100.98	11/17/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			38.91	11/17/2021
Office supplies - Post-it-Note, 3" x 3", Yellow ONLY (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			71.97	11/17/2021
Office supplies - Post-it-Note, 3" x 5", Yellow ONLY (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	11/17/2021
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			101.96	11/17/2021
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			37.96	11/17/2021
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			33.00	11/17/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			65.98	11/17/2021
213410021	**Crystal Springs**	**Voucher Total:**	**841.66**	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 11/01/2021-11/30/2021. (34.00) - Applies to D'Innocenzo, Donetta M.			67.66	12/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2021-11/30/2021. (172.00) - Applies to D'Innocenzo, Donetta M.			774.00	12/01/2021
213410054	**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	12/06/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	12/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410088	**W.B. Mason Company, Inc.**	**Voucher Total:**	**936.15**	
Office supplies - 2022 Calendar pad refill, Book Opening Style, 3-1/2" x 6" (6.00) - Applies to D'Innocenzo, Donetta M.			17.94	11/24/2021
Office supplies - Mouse Pad (5.00) - Applies to D'Innocenzo, Donetta M.			37.45	11/24/2021
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			67.98	11/24/2021
Office supplies - Date stamp (5.00) - Applies to D'Innocenzo, Donetta M.			20.40	11/24/2021
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (4.00) - Applies to D'Innocenzo, Donetta M.			83.96	11/24/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (18.00) - Applies to D'Innocenzo, Donetta M.			46.62	11/24/2021
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (2.00) - Applies to D'Innocenzo, Donetta M.			59.98	11/24/2021
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (6.00) - Applies to D'Innocenzo, Donetta M.			162.48	11/24/2021
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			199.43	11/24/2021
Office supplies - Felt (Flair) Tip Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			134.95	11/24/2021
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			38.98	11/24/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			65.98	11/24/2021
213410092	**Veritiv Operating Company**	**Voucher Total:**	**183.13**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			184.98	12/06/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.85	12/06/2021
213420075	**W.B. Mason Company, Inc.**	**Voucher Total:**	**23.97**	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			23.97	11/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470107	**W.B. Mason Company, Inc.**	**Voucher Total:**	**297.18**	
Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M.			6.09	12/02/2021
Office supplies - Index cards, 3" x 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			1.70	12/02/2021
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			28.60	12/02/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (9.00) - Applies to D'Innocenzo, Donetta M.			38.07	12/02/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M.			222.72	12/02/2021
213480173	**W.B. Mason Company, Inc.**	**Voucher Total:**	**211.93**	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (5.00) - Applies to D'Innocenzo, Donetta M.			32.45	12/07/2021
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	12/07/2021
Office supplies - Super Glue, 2 oz. (3.00) - Applies to D'Innocenzo, Donetta M.			8.55	12/07/2021
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			24.98	12/07/2021
Office supplies - Ballpoint Pen, Black (4.00) - Applies to D'Innocenzo, Donetta M.			10.72	12/07/2021
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	12/07/2021
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	12/07/2021
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			37.96	12/07/2021
213490610	**Veritiv Operating Company**	**Voucher Total:**	**152.68**	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			154.22	12/14/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.54	12/14/2021
213490657	**Veritiv Operating Company**	**Voucher Total:**	**115.53**	
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			116.70	12/14/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.17	12/14/2021

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Month Ended 12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490782	**W.B. Mason Company, Inc.**	**Voucher Total:**	**988.42**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			43.98	10/06/2021
Office supplies - Binder Clip, Mini (8.00) - Applies to D'Innocenzo, Donetta M.			5.52	10/06/2021
Office supplies - Binder Clip, Small (7.00) - Applies to D'Innocenzo, Donetta M.			5.53	10/06/2021
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (2.00) - Applies to D'Innocenzo, Donetta M.			95.98	10/06/2021
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (4.00) - Applies to D'Innocenzo, Donetta M.			22.40	10/06/2021
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.			75.98	10/06/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (24.00) - Applies to D'Innocenzo, Donetta M.			52.56	10/06/2021
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			59.98	10/06/2021
Office supplies - Index cards, 3" x 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			1.70	10/06/2021
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			5.34	10/06/2021
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			100.98	10/06/2021
Office supplies - Letter Opener, Nonserrated Edge; Steel (5.00) - Applies to D'Innocenzo, Donetta M.			9.90	10/06/2021
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			9.28	10/06/2021
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			31.47	10/06/2021
Office supplies - Metal Point Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.			41.92	10/06/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			13.68	10/06/2021
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only(12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			17.97	10/06/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			30.96	10/06/2021
Office supplies - Report cover for 8-1/2 x 11 report, Clear (6.00) - Applies to D'Innocenzo, Donetta M.			26.16	10/06/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	10/06/2021
Office supplies - Staple remover (4.00) - Applies to D'Innocenzo, Donetta M.			23.96	10/06/2021
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			73.92	10/06/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			26.96	10/06/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			29.84	10/06/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			113.96	10/06/2021
Office supplies - Wastebasket, Plastic; Black (2.00) - Applies to D'Innocenzo, Donetta M.			11.48	10/06/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (5.00) - Applies to D'Innocenzo, Donetta M.			40.95	10/06/2021
213510031	**Amazon.Com**	**Voucher Total:**	**23.32**	
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (2.00) - Applies to D'Innocenzo, Donetta M.			23.32	11/19/2021
213510063	**W.B. Mason Company, Inc.**	**Voucher Total:**	**160.61**	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (19.00) - Applies to D'Innocenzo, Donetta M.			123.31	12/08/2021
Office supplies - Index cards, 3" x 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			1.70	12/08/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			35.60	12/08/2021
213540149	**Quadient, Inc.**	**Voucher Total:**	**572.00**	
Office supplies - Postage Meter Ink cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (3.00) - Applies to D'Innocenzo, Donetta M.			444.00	12/09/2021
Office supplies - Postage Meter Tape; 5.5" x 4" Double Strip, 150 labels per pack For postage machine currently being used: Neopost IN360 (8.00) - Applies to D'Innocenzo, Donetta M.			128.00	12/09/2021
213540162	**W.B. Mason Company, Inc.**	**Voucher Total:**	**110.33**	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (17.00) - Applies to D'Innocenzo, Donetta M.			110.33	12/09/2021
213540164	**W.B. Mason Company, Inc.**	**Voucher Total:**	**347.66**	
Office supplies - Desk pad, 20" x 36", Black (4.00) - Applies to D'Innocenzo, Donetta M.			225.04	12/09/2021
Office supplies - Glue Stick (12.00) - Applies to D'Innocenzo, Donetta M.			23.88	12/09/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only(12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	12/09/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			50.76	12/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540165	**W.B. Mason Company, Inc.**	**Voucher Total:**	**3.95**	
Office supplies - Binder Clip, Small (5.00) - Applies to D'Innocenzo, Donetta M.			3.95	12/10/2021
213560105	**Canteen Refreshment Services**	**Voucher Total:**	**444.88**	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			190.55	12/21/2021
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	12/21/2021
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	12/21/2021
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	12/21/2021
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	12/21/2021
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	12/21/2021
213570063	**W.B. Mason Company, Inc.**	**Voucher Total:**	**216.65**	
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			88.44	12/15/2021
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	12/15/2021
Office supplies - Ballpoint Pen, Black (4.00) - Applies to D'Innocenzo, Donetta M.			10.72	12/15/2021
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			28.06	12/15/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370035	**The Lerro Corporation**	**Voucher Total:**	**1,520.00**	
Audio/Video - 150 Watt Universal Power Supply (90-264VAC) for DFR-8300 Frame (3.00) - Applies to D'Innocenzo, Donetta M.			1,485.00	11/29/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	11/29/2021
213400011	**BigVAR, LLC**	**Voucher Total:**	**9,930.07**	
Audio/Video - Cisco Systems Catalyst 9300 24-port mGig and UPOE, Network Essentials (1.00) - Applies to D'Innocenzo, Donetta M.			8,506.31	10/25/2021
Computer / AV supplies - Cisco Systems SOLN SUPP 8X5XNBD Catalyst 9300 24-port mGig and UPOE, Network Essentials (1.00) - Applies to D'Innocenzo, Donetta M.			1,015.90	10/25/2021
Maintenance agreement - Cisco Systems C9300 DNA Essentials, 24-Port, 3 Year Term License. Term starts upon receipt. 10/25/2021-10/24/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			379.28	10/25/2021
Computer / AV supplies - Cisco Systems SOLN Support Software (1.00) - Applies to D'Innocenzo, Donetta M.			28.58	10/25/2021
213490638	**APM Music**	**Voucher Total:**	**2,250.00**	
Professional services - Omnimusic Blanket License Agreement Three year renewal for production music library. The agreement price is $6750.00 to billed annually at the cost of $2250.00. Term: 08/01/2021 to 07/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,250.00	08/07/2019
213490778	**The Lerro Corporation**	**Voucher Total:**	**379.50**	
Computer / AV supplies - Assy,50mm Fan (4.00) - Applies to D'Innocenzo, Donetta M.			165.00	12/13/2021
Computer / AV supplies - Assy,60mm Fan (6.00) - Applies to D'Innocenzo, Donetta M.			172.50	12/13/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			42.00	12/13/2021
213510031	**Amazon.Com**	**Voucher Total:**	**30.53**	
Computer / AV supplies - Monoprice ZEROboot Cat5e Ethernet Patch Cable - RJ45, Stranded, 350MHz, UTP, Pure Bare Copper Wire, 24AWG, 5ft, Black (2.00) - Applies to D'Innocenzo, Donetta M.			10.54	11/18/2021
Computer / AV supplies - Dekomusic 2Pack 6 ft Male Speakon to Speakon Cables, Professional 12 Guage AWG Audio Cord DJ Speaker Cable Wire with Twist Lock - 2 Conductor. (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	11/22/2021
213510064	**Markertek Video Supply**	**Voucher Total:**	**336.92**	
Computer / AV supplies - Sony Wired Lapel Microphone (2.00) - Applies to D'Innocenzo, Donetta M.			319.90	12/10/2021
Computer / AV supplies - Switchcraft TA5FX RoHs Mini 5 Pin XLRF Silver Pins - (2.00) - Applies to D'Innocenzo, Donetta M.			17.02	12/10/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550057	**Costanza, David J.**	**Voucher Total:**	**663.00**	
Commercial transportation - 04/22/2022-04/28/2022 airport shuttle, NAB Conference - Applies to Costanza, David J.			30.00	04/22/2022
Conference/seminars/tuition - 04/23/2022-04/27/2022, NAB Conference, Las Vegas, NV - Applies to Costanza, David J.			599.00	04/23/2022
Commercial transportation - 04/23/2022-04/27/2022, Monorail service, NAB Conference - Applies to Costanza, David J.			34.00	04/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420083	**Jeffrey's Flowers**	**Voucher Total:**	**112.50**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Martha Jane Clayton (mother of Erica Clayton Wright) - Applies to Martin, Megan L.			52.50	12/01/2021
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Nancy Danuski (mother of Dan Danuski) - Applies to Martin, Megan L.			60.00	12/03/2021
213490635	**Miller, Mandy Stanley**	**Voucher Total:**	**212.68**	
Chaplain per diem - Applies to Constituent, Other			125.00	12/13/2021
Other transportation expenses - 12/13/2021 138 miles - Applies to 1 Constituents/Other.			77.28	12/13/2021
Parking & tolls - 12/13/2021 Tolls - Applies to 1 Constituents/Other.			10.40	12/13/2021
213540195	**Adjustment transaction**	**Voucher Total:**	**0.53**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Megan L.			0.53	12/19/2021
213550025	**Woods, Andrew**	**Voucher Total:**	**167.56**	
Chaplain per diem - Applies to Constituent, Other			125.00	12/14/2021
Other transportation expenses - 12/14/2021 76 miles - Applies to 1 Constituents/Other.			42.56	12/14/2021
213550093	**Jeffrey's Flowers**	**Voucher Total:**	**90.00**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator J. William Lincoln - Applies to Martin, Megan L.			90.00	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400017	**Thomson Reuters - West**	**Voucher Total:**	**4,214.00**	
Publications & subscriptions - 09/01/2021-09/30/2021 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. Please see Library Maintenance Agreement for full specifications. (1.00)-Credit for duplicate payment - Applies to Martin, Megan L.			-4,214.00	09/04/2021
Publications & subscriptions - 11/01/2021-11/30/2021 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. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	11/04/2021
Publications & subscriptions - 12/01/2021-12/31/2021 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	12/04/2021
213420044	**Wolters Kluwer Legal & Regulatory US**	**Voucher Total:**	**490.00**	
Publications & subscriptions - Administrative Law Treatise 6E 2022-1 Cumulative Supplement - Applies to Martin, Megan L.			490.00	11/25/2021
213420049	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**1,538.97**	
Publications & subscriptions - PA Law Encyclopedia 2021 RV 20 & Index - Applies to Martin, Megan L.			573.61	10/22/2021
Publications & subscriptions - Corbin on Contracts 21S2 Set with Index - Applies to Martin, Megan L.			965.36	11/22/2021
213470015	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**415.31**	
Publications & subscriptions - Corbin on Contracts 2021 V16 - Applies to Martin, Megan L.			415.31	11/24/2021
213540195	**Adjustment transaction**	**Voucher Total:**	**14.60**	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Megan L.			14.60	12/19/2021
213550089	**Ahold Financial Services**	**Voucher Total:**	**265.30**	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			218.19	12/13/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			47.11	12/14/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213410066	**Breski's Beverage Distributors**	**Voucher Total:**	**21.49**	
Consumable supplies - Applies to Martin, Megan L.			21.49	12/01/2021
213510031	**Amazon.Com**	**Voucher Total:**	**16.60**	
Office supplies - Erasable Checking Pencils with Eraser, Red, 12/Pack (2.00) - Applies to Martin, Megan L.			16.60	11/22/2021
213570057	**Levin Promotional Products**	**Voucher Total:**	**21.75**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: BRIAN MILLER (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: AMY WILKINSON (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: SHERRY EICHELBERGER (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	**WEX Bank**	**Voucher Total:**	**74.94**	
Other transportation expenses - 10/29/2021-11/29/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			74.94	11/30/2021
213410066	**Breski's Beverage Distributors**	**Voucher Total:**	**45.98**	
Consumable supplies - Applies to Martin, Megan L.			45.98	12/01/2021
213500157	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	11/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350069	**Lion Industrial Knife Co., Inc.**	**Voucher Total:**	**139.25**	
Repairs - (2) 55" steel knives sharpened ($27.50 each) (3) 49 1/2" steel knives sharpened ($24.75 each) (1) Delivery ($10.00) - Applies to Martin, Megan L.			139.25	11/29/2021
213360009	**WEX Bank**	**Voucher Total:**	**158.56**	
Other transportation expenses - 10/13/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			99.55	11/30/2021
Other transportation expenses - 10/06/2021-10/12/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			59.01	11/30/2021
213370014	**Ace Uniform**	**Voucher Total:**	**509.75**	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/02/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/09/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/16/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/22/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/30/2021
213370044	**Lindenmeyr Munroe**	**Voucher Total:**	**617.76**	
Office supplies - 11x17 65# Lynx Cover Paper (8.00) - Applies to Martin, Megan L.			624.00	11/19/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-6.24	11/19/2021
213370081	**Wert Bookbinding, Inc.**	**Voucher Total:**	**441.00**	
Publications & subscriptions - Hard Cover Edition Binding- Senate History Approximate size 11"HX 8 1/2 W" X up to 2" Thick Quote# Q3460, Dated 7/16/2021 (20.00) - Applies to Martin, Megan L.			259.00	11/22/2021
Office supplies - Die Charges for 1 Volume (1.00) - Applies to Martin, Megan L.			145.00	11/22/2021
Office supplies - Die mount For 1 Volume (1.00) - Applies to Martin, Megan L.			37.00	11/22/2021
213370083	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,770.00**	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	11/22/2021
213370092	**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	12/02/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	12/02/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370128	**Lindenmeyr Munroe**	**Voucher Total:**	**8,532.22**	
Contract paper supplies - 23 x 29 100# 257M Rolland Opaque Smooth Cover Paper, 7000 per Skid (42.00) - Applies to Martin, Megan L.			8,618.40	12/02/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.18	12/02/2021
213400016	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**3,475.00**	
Repairs - Material & Labor to install 2 15A Hubbell 5661 receptacle drop cords. Install 1 60A Hubbell 360C6W drop receptacle. Quote not to exceed. (1.00) - Applies to Martin, Megan L.			3,475.00	11/08/2021
213400072	**Crystal Springs**	**Voucher Total:**	**63.00**	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2021-11/30/2021. (14.00) - Applies to Martin, Megan L.			63.00	12/01/2021
213410066	**Breski's Beverage Distributors**	**Voucher Total:**	**38.98**	
Consumable supplies - Applies to Martin, Megan L.			38.98	12/01/2021
213410071	**Penn Waste Inc.**	**Voucher Total:**	**244.39**	
Professional services - 12/01/2021-12/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	11/30/2021
213420047	**MPS Printing Supplies, Inc.**	**Voucher Total:**	**1,202.00**	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (2.00) - Applies to Martin, Megan L.			322.00	11/16/2021
Office supplies - Shinohara 75, #4 Form, 1.381 x 2.440 x 29.330, IRC (2.00) - Applies to Martin, Megan L.			322.00	11/16/2021
Office supplies - Shinohara 75, #14 Water Form, 1.339 x 2.224 x 29.724 x 34.213, HRB 25 (3.00) - Applies to Martin, Megan L.			474.00	11/16/2021
Office supplies - 6201-2RS 12mm Bearing (8.00) - Applies to Martin, Megan L.			48.00	11/16/2021
Office supplies - 6202-2RS Bearing (6.00) - Applies to Martin, Megan L.			36.00	11/16/2021
213420050	**MPS Printing Supplies, Inc.**	**Voucher Total:**	**357.54**	
Office supplies - Ryobi 3302, Dahlgren (Diamond) Water Form, 3.200 x 13.375, 25 HRB (1.00) - Applies to Martin, Megan L.			198.00	11/12/2021
Office supplies - Ryobi 3302, Dahlgren (Diamond) Water Meter, 2.100 x 14.500, 60 NPR (1.00) - Applies to Martin, Megan L.			159.54	11/12/2021
213440125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**5,602.22**	
Utilities - 10/27/2021-11/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,602.22	11/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440127	**KauffmanKolor**	**Voucher Total:**	**1,500.00**	
Professional services - 12/07/2021 Color Management Service: Visits will maintain the integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Martin, Megan L.			1,500.00	12/09/2021
213480119	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**2,782.73**	
Professional services - Time and material to repair refrigerant leaks on units 2,3,4 - Applies to Martin, Megan L.			2,782.73	11/18/2021
213500157	**Department of General Services**	**Voucher Total:**	**539.00**	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	11/18/2021
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	11/18/2021
213500486	**Lindenmeyr Munroe**	**Voucher Total:**	**6,890.00**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	08/09/2021
213510046	**UGI Utilities, Inc.**	**Voucher Total:**	**388.01**	
Utilities - 11/10/2021-12/10/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			388.01	12/10/2021
213510179	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**771.40**	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Martin, Megan L.			710.92	12/10/2021
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			60.48	12/10/2021
213560091	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**850.68**	
Office supplies - INX Xpro Open Ink, Cyan, 60lbs (60.00) - Applies to Martin, Megan L.			275.52	12/15/2021
Office supplies - INX XPro Open Ink, Magenta, 60lbs (60.00) - Applies to Martin, Megan L.			276.12	12/15/2021
Office supplies - INX XPro Open Ink, Yellow, 60lbs (60.00) - Applies to Martin, Megan L.			288.24	12/15/2021
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560130	**Lindenmeyr Munroe**	**Voucher Total:**	**11,993.40**	
Office supplies - 23 x 29 65# 167M Finch White Cover Paper (38.50) - Applies to Martin, Megan L.			6,044.50	12/15/2021
Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (31.50) - Applies to Martin, Megan L.			6,070.05	12/15/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-121.15	12/15/2021
213560136	**Lindenmeyr Munroe**	**Voucher Total:**	**5,602.90**	
Office supplies - Senate Tint Inside Peel & Seal Envelopes 24/60#, Cougar Natural Opaque Smooth (55.00) - Applies to Martin, Megan L.			5,659.50	12/15/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-56.60	12/15/2021
213570048	**Veritiv Operating Company**	**Voucher Total:**	**939.75**	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (6.00) - Applies to Martin, Megan L.			540.00	12/21/2021
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			90.00	12/21/2021
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			100.00	12/21/2021
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carton (2.00) - Applies to Martin, Megan L.			150.00	12/21/2021
Office supplies - Steel Sprayway Aerosol 4 Way Penetrating Lubricant, 12 Cans/ Carton (1.00) - Applies to Martin, Megan L.			59.75	12/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410066	**Breski's Beverage Distributors**	**Voucher Total:**	**53.45**	
Consumable supplies - Applies to Martin, Megan L.			53.45	12/02/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350216	**Sanko, Nathaniel R.**	**Voucher Total:**	**80.00**	
Communication services - 10/14/2021-11/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	11/13/2021
213350217	**Haldeman, Ashley A.**	**Voucher Total:**	**55.00**	
Communication services - 10/04/2021-11/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	10/03/2021
Communication services - 11/04/2021-12/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	11/03/2021
213360212	**McElwee, Frederick H. III**	**Voucher Total:**	**80.00**	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	11/08/2021
213370032	**KST Data Inc.**	**Voucher Total:**	**17,856.00**	
Computer Equipment - OptiPlex 7490 All-in-One Desktop - AIO (12.00) - Applies to Martin, Megan L.			17,856.00	11/30/2021
213400038	**Zitto, Susan H.**	**Voucher Total:**	**70.00**	
Communication services - 10/16/2021-11/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	10/15/2021
Communication services - 11/16/2021-12/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	11/15/2021
213400042	**Reigle, Angelica L.**	**Voucher Total:**	**80.00**	
Communication services - 10/23/2021-11/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	11/22/2021
213400149	**KST Data Inc.**	**Voucher Total:**	**5,855.00**	
Computer Equipment - Dell Optiplex 7090 Micro Desktop (5.00) - Applies to Martin, Megan L.			5,855.00	11/30/2021
213410031	**CDWG**	**Voucher Total:**	**10,749.60**	
Computer / AV supplies - Microsoft M365 Add-On License. Term: 10/01/2021-09/30/2022 (90.00) - Applies to Martin, Megan L.			10,749.60	10/12/2021
213420025	**KST Data Inc.**	**Voucher Total:**	**71,424.00**	
Computer Equipment - OptiPlex 7490 All-in-One Desktop - AIO (48.00) - Applies to Martin, Megan L.			71,424.00	12/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470112	**CDWG**	**Voucher Total:**	**752.38**	
Computer Equipment - Xerox B310/DNI Black and White Laser Printer (2.00) - Applies to Martin, Megan L.			752.38	12/09/2021
213480086	**Digicert, Inc.**	**Voucher Total:**	**666.40**	
Computer / AV supplies - Standard SSL Security Certificate, 3 years, 1 Domain: osvpn.pasen.gov. Term: 12/08/2021-12/07/2024. (1.00) - Applies to Martin, Megan L.			666.40	12/08/2021
213480090	**CDWG**	**Voucher Total:**	**7,220.88**	
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,031.52	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,237.92	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,031.52	11/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500546	**KST Data Inc.**	**Voucher Total:**	**2,805.00**	
Computer / AV supplies - Dell Micro All-in-One Stand - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product. (5.00) - Applies to Martin, Megan L.			325.00	11/04/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (30.00) - Applies to Martin, Megan L.			1,200.00	11/04/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (30.00) - Applies to Martin, Megan L.			840.00	11/04/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (5.00) - Applies to Martin, Megan L.			200.00	11/04/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (5.00) - Applies to Martin, Megan L.			140.00	11/04/2021
Computer / AV supplies - Dell Docking Station Mounting Kit - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product. (5.00) - Applies to Martin, Megan L.			100.00	11/04/2021
213510031	**Amazon.Com**	**Voucher Total:**	**324.53**	
Computer / AV supplies - Wireless Keyboard and Mouse Combo (3.00) - Applies to Martin, Megan L.			59.94	11/18/2021
Computer / AV supplies - HP P4014 P4015 Fuser Maintenance Kit CB388A (1.00) - Applies to Martin, Megan L.			244.99	11/23/2021
Computer / AV supplies - Otterbox Defender Series Screenless Edition Case for iPhone XR, Black (1.00) - Applies to Martin, Megan L.			19.60	12/03/2021
213510175	**KST Data Inc.**	**Voucher Total:**	**61,250.00**	
Computer Equipment - Dell Latitude 5521 Laptop (30.00) - Applies to Martin, Megan L.			52,500.00	12/14/2021
Computer Equipment - Dell Latitude 5521 Laptop (5.00) - Applies to Martin, Megan L.			8,750.00	12/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360129	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**14.18**	
Office supplies - supplies for 3M security project - Applies to Martin, Megan L.			14.18	11/11/2021
213370026	**Displays2go**	**Voucher Total:**	**903.85**	
Office supplies - 41.5" Black Stanchion Post with 6.5' Black Retractable Belt (10.00) - Applies to Martin, Megan L.			819.90	11/26/2021
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			83.95	11/26/2021
213410066	**Breski's Beverage Distributors**	**Voucher Total:**	**50.98**	
Consumable supplies - Applies to Martin, Megan L.			50.98	12/01/2021
213420059	**PA Chiefs of Police Association**	**Voucher Total:**	**175.00**	
Publications & subscriptions - 01/01/2022-12/31/2022 - PA Chiefs of Police Association Membership, Daniel Billings - Applies to Martin, Megan L.			175.00	12/07/2021
213430050	**Uline, Inc.**	**Voucher Total:**	**217.18**	
Office supplies - 72" x 18" Plastic Table (2.00) - Applies to Martin, Megan L.			178.00	12/08/2021
Mailing services - Shipping Charge (1.00) - Applies to Martin, Megan L.			39.18	12/08/2021
213470160	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**80.77**	
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.95	11/05/2021
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			23.84	11/05/2021
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.36	11/05/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			24.62	11/05/2021
213510031	**Amazon.Com**	**Voucher Total:**	**138.54**	
Office supplies - 39.4'' L x 11.8'' W x 28.3'' H Console Table (2.00) - Applies to Martin, Megan L.			127.98	11/23/2021
Office supplies - EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack (1.00) - Applies to Martin, Megan L.			10.56	11/30/2021
213630056	**Markl Supply Company, Inc**	**Voucher Total:**	**768.00**	
Office supplies - Caster Set for CS6500I, Grey (3.00) - Applies to Martin, Megan L.			705.00	12/08/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			63.00	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360129	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**47.46**	
Office supplies - 2 space heaters for Tour Guides desks - Applies to Martin, Megan L.			47.46	11/19/2021
213410066	**Breski's Beverage Distributors**	**Voucher Total:**	**68.94**	
Consumable supplies - Applies to Martin, Megan L.			68.94	12/01/2021