

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

| Voucher #<br>Expense  | Payee                          | Voucher Total         | Amount        | Incur Date |
|---|--------------------------------|-----------------------|---------------|------------|
| <b>221821110</b>  | <b>Comcast</b>                 | <b>Voucher Total:</b> | <b>174.98</b> |            |
| Communication services - 06/09/2022-07/08/2022 Cable & installation fee, Greensburg -<br>Applies to Ward, Kim L.        |                                |                       | 174.98        | 06/09/2022 |
| <b>221821120</b>  | <b>Firment, Mary Jane</b>      | <b>Voucher Total:</b> | <b>100.00</b> |            |
| District maintenance services - 06/22/2022, District Office Cleaning- Greensburg - Applies to<br>Ward, Kim L.           |                                |                       | 100.00        | 06/28/2022 |
| <b>221861420</b>  | <b>Peoples Natural Gas</b>     | <b>Voucher Total:</b> | <b>18.58</b>  |            |
| Utilities - 05/25/2022-06/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to<br>Ward, Kim L.           |                                |                       | 18.58         | 06/27/2022 |
| <b>221861475</b>  | <b>Via, Kara M.</b>            | <b>Voucher Total:</b> | <b>23.56</b>  |            |
| Consumable supplies - Applies to Ward, Kim L.   |                                |                       | 23.56         | 07/05/2022 |
| <b>221861478</b>  | <b>UniFirst Corporation</b>    | <b>Voucher Total:</b> | <b>28.00</b>  |            |
| District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.                              |                                |                       | 28.00         | 06/29/2022 |
| <b>221861487</b>  | <b>Donahue, Christopher P.</b> | <b>Voucher Total:</b> | <b>277.75</b> |            |
| Administrative services - 07/01/2022-06/30/2023 PA Courts Attorney Registration - Applies to<br>Donahue, Christopher P. |                                |                       | 277.75        | 07/01/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

| Voucher #<br>Expense  | Payee                      | Voucher Total         | Amount          | Incur Date |
|---|----------------------------|-----------------------|-----------------|------------|
| <b>221861502</b>  | <b>Ward, Kim L.</b>        | <b>Voucher Total:</b> | <b>1,246.47</b> |            |
| Lodging - 06/06/2022-06/07/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/06/2022 |
| Lodging - 06/07/2022-06/08/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/07/2022 |
| Lodging - 06/13/2022-06/14/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/13/2022 |
| Lodging - 06/14/2022-06/15/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/14/2022 |
| Lodging - 06/20/2022-06/21/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/20/2022 |
| Lodging - 06/21/2022-06/22/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/21/2022 |
| Lodging - 06/22/2022-06/23/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/22/2022 |
| Member mileage - 06/20/2022-06/23/2022, 342 miles - Applies to Ward, Kim L.                               |                            |                       | 200.07          | 06/23/2022 |
| Lodging - 06/28/2022-06/29/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/28/2022 |
| Lodging - 06/29/2022-06/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/29/2022 |
| Lodging - 06/30/2022-07/01/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.          |                            |                       | 104.64          | 06/30/2022 |
| <b>221861505</b>  | <b>Ward, Kim L.</b>        | <b>Voucher Total:</b> | <b>36.40</b>    |            |
| Parking & tolls - 6/20/2022-6/23/2022, Tolls- Session - Applies to Ward, Kim L.                           |                            |                       | 36.40           | 06/23/2022 |
| <b>221861510</b>  | <b>Staffen, Dorothy M.</b> | <b>Voucher Total:</b> | <b>536.80</b>   |            |
| Employee mileage - 06/27/2022, Greensburg-Harrisburg, Session, 171 Miles - Applies to Staffen, Dorothy M. |                            |                       | 100.04          | 06/27/2022 |
| Parking & tolls - 06/27/2022, tolls- Session - Applies to Staffen, Dorothy M.                             |                            |                       | 18.20           | 06/27/2022 |
| Lodging - 06/27/2022-06/28/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.   |                            |                       | 104.64          | 06/27/2022 |
| Lodging - 06/28/2022-06/29/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.   |                            |                       | 104.64          | 06/28/2022 |
| Lodging - 06/29/2022-06/30/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.   |                            |                       | 104.64          | 06/29/2022 |
| Lodging - 06/30/2022-07/01/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.   |                            |                       | 104.64          | 06/30/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

| Voucher #<br>Expense  | Payee                           | Voucher Total         | Amount        | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| <b>221881939</b>  | <b>Quinones, Lisvette</b>       | <b>Voucher Total:</b> | <b>126.70</b> |            |
| Consumable supplies - Applies to Ward, Kim L.   |                                 |                       | 126.70        | 07/06/2022 |
| <b>221881942</b>  | <b>Firment, Mary Jane</b>       | <b>Voucher Total:</b> | <b>100.00</b> |            |
| District maintenance services - 07/06/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.          |                                 |                       | 100.00        | 07/06/2022 |
| <b>221881946</b>  | <b>W.B. Mason Company, Inc.</b> | <b>Voucher Total:</b> | <b>277.96</b> |            |
| Consumable supplies - Applies to Ward, Kim L.   |                                 |                       | 158.70        | 06/27/2022 |
| Office supplies - Applies to Ward, Kim L.   |                                 |                       | 119.26        | 07/01/2022 |
| <b>221922473</b>  | <b>West Penn Power Company</b>  | <b>Voucher Total:</b> | <b>157.79</b> |            |
| Utilities - 05/18/2022-06/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.     |                                 |                       | 157.79        | 06/28/2022 |
| <b>221953802</b>  | <b>Ward, Kim L.</b>             | <b>Voucher Total:</b> | <b>104.64</b> |            |
| Lodging - Camp Hill, 06/27/2022-06/28/2022, Overnight Lodging, Harrisburg Office Meetings - Applies to Ward, Kim L. |                                 |                       | 104.64        | 06/27/2022 |
| <b>221953805</b>  | <b>W.B. Mason Company, Inc.</b> | <b>Voucher Total:</b> | <b>125.67</b> |            |
| Consumable supplies - Applies to Ward, Kim L.   |                                 |                       | 125.67        | 07/07/2022 |
| <b>221953807</b>  | <b>Comcast</b>                  | <b>Voucher Total:</b> | <b>75.03</b>  |            |
| Communication services - 07/09/2022-08/08/2022, Cable Fee, Greensburg - Applies to Ward, Kim L.                     |                                 |                       | 75.03         | 07/04/2022 |
| <b>221953823</b>  | <b>Ward, Kim L.</b>             | <b>Voucher Total:</b> | <b>209.28</b> |            |
| Lodging - 07/06/2022-07/07/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.                    |                                 |                       | 104.64        | 07/06/2022 |
| Lodging - 07/07/2022-07/08/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.                    |                                 |                       | 104.64        | 07/07/2022 |
| <b>221953824</b>  | <b>Ward, Kim L.</b>             | <b>Voucher Total:</b> | <b>232.01</b> |            |
| Meeting meals - Lunch, Harrisburg- Session - Applies to Logue, Gregory C. Jr.                                       |                                 |                       | 13.19         | 07/07/2022 |
| Meeting meals - Session Lunch- 15 people - Applies to Ward, Kim L.  |                                 |                       | 218.82        | 07/07/2022 |
| <b>221963975</b>  | <b>Adjustment transaction</b>   | <b>Voucher Total:</b> | <b>19.99</b>  |            |
| Flags - order 65233 from 30062-22 - Applies to Ward, Kim L.   |                                 |                       | 19.99         | 07/15/2022 |
| <b>222004386</b>  | <b>UniFirst Corporation</b>     | <b>Voucher Total:</b> | <b>28.00</b>  |            |
| District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.                         |                                 |                       | 28.00         | 07/13/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

| Voucher #<br>Expense  | Payee                            | Voucher Total         | Amount          | Incur Date |
|---|----------------------------------|-----------------------|-----------------|------------|
| <b>222014563</b>  | <b>Hempfield Industries, LTD</b> | <b>Voucher Total:</b> | <b>2,650.00</b> |            |
| District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.           |                                  |                       | 2,650.00        | 08/01/2022 |
| <b>222014651</b>  | <b>Via, Kara M.</b>              | <b>Voucher Total:</b> | <b>95.40</b>    |            |
| Consumable supplies - Applies to Ward, Kim L.   |                                  |                       | 95.40           | 07/20/2022 |
| <b>222024877</b>  | <b>Staffen, Dorothy M.</b>       | <b>Voucher Total:</b> | <b>585.41</b>   |            |
| Lodging - 07/06/2022-07/07/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M. |                                  |                       | 104.64          | 07/06/2022 |
| Lodging - 07/07/2022-07/08/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M. |                                  |                       | 104.64          | 07/07/2022 |
| Employee mileage - 07/01/2022-07/08/2022, 513 Miles - Applies to Staffen, Dorothy M.                    |                                  |                       | 320.63          | 07/08/2022 |
| Parking & tolls - 07/01/2022-07/08/2022, Tolls - Applies to Staffen, Dorothy M.                         |                                  |                       | 55.50           | 07/08/2022 |
| <b>222075373</b>  | <b>Adjustment transaction</b>    | <b>Voucher Total:</b> | <b>19.01</b>    |            |
| Metered mail postage - 06/30/2022-07/24/2022 - Applies to Ward, Kim L.                                  |                                  |                       | 5.86            | 07/24/2022 |
| Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Ward, Kim L.                                  |                                  |                       | 13.15           | 07/24/2022 |
| <b>222095656</b>  | <b>UniFirst Corporation</b>      | <b>Voucher Total:</b> | <b>28.00</b>    |            |
| District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.              |                                  |                       | 28.00           | 07/27/2022 |

**Senate of Pennsylvania  
Expense Report  
Month Ended 07/31/2022**

Member: Kim L. Ward

Department: Administrative Services-R

| <u>Voucher #<br/>Expense</u>  | <u>Payee</u>                      | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------------|-----------------------|---------------|-------------------|
| <b>222004367</b>  | <b>Levin Promotional Products</b> | <b>Voucher Total:</b> | <b>14.50</b>  |                   |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MEGAN<br>CRAY (1.00) - Applies to Ward, Kim L. |                                   |                       | 14.50         | 06/06/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

| Voucher #<br>Expense  | Payee                       | Voucher Total         | Amount        | Incur Date |
|---|-----------------------------|-----------------------|---------------|------------|
| <b>222004344</b>  | <b>Marsicano, Joseph M.</b> | <b>Voucher Total:</b> | <b>42.80</b>  |            |
| Parking & tolls - 06/09/2022-06/10/2022, tolls - Applies to Marsicano, Joseph M.  |                             |                       | 42.80         | 06/10/2022 |
| <b>222075317</b>  | <b>Kurtz, Melissa D.</b>    | <b>Voucher Total:</b> | <b>609.47</b> |            |
| Office supplies - Supplies for Sen. Stefano Senior Expo in Somerset - Applies to Kurtz, Melissa D.  |                             |                       | 26.50         | 07/18/2022 |
| Lodging - 07/19/2022-07/20/2022, Overnight Lodging, Somerset, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.   |                             |                       | 143.19        | 07/19/2022 |
| Lodging - 07/19/2022-07/20/2022, Overnight Lodging, Somerset, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.   |                             |                       | 142.08        | 07/19/2022 |
| Legislative meals - Dinner, Somerset, For Sen. Stefano Senior Expo - Total expense of \$73.45 - \$36.73 Applies to Kurtz, Melissa D.  |                             |                       | 36.73         | 07/19/2022 |
| Legislative meals - Dinner, Somerset, For Sen. Stefano Senior Expo - Total expense of \$73.45 - \$36.72 Applies to Strayer, Emily L.  |                             |                       | 36.72         | 07/19/2022 |
| Parking & tolls - 07/19/2022, Tolls - Applies to Kurtz, Melissa D.  |                             |                       | 15.80         | 07/19/2022 |
| Employee mileage - 07/19/2022-07/20/2022, 276 total miles - Applies to Kurtz, Melissa D.  |                             |                       | 172.50        | 07/20/2022 |
| Legislative meals - Lunch, Somerset, For Sen. Stefano Senior Expo - Total expense of \$35.95 - \$17.98 Applies to Kurtz, Melissa D.   |                             |                       | 17.98         | 07/20/2022 |
| Legislative meals - Lunch, Somerset, For Sen. Stefano Senior Expo - Total expense of \$35.95 - \$17.97 Applies to Strayer, Emily L.   |                             |                       | 17.97         | 07/20/2022 |
| <b>222085585</b>  | <b>Marsicano, Joseph M.</b> | <b>Voucher Total:</b> | <b>650.58</b> |            |
| Legislative meals - Dinner, Somerset, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$33.23 - \$16.61 Applies to Yniguez, Christopher J. |                             |                       | 16.61         | 07/20/2022 |
| Legislative meals - Dinner, Somerset, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$33.23 - \$16.62 Applies to Marsicano, Joseph M.    |                             |                       | 16.62         | 07/20/2022 |
| Legislative meals - Lunch, Bedford, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$55.64 - \$27.82 Applies to Yniguez, Christopher J.   |                             |                       | 27.82         | 07/20/2022 |
| Legislative meals - Lunch, Bedford, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$55.64 - \$27.82 Applies to Marsicano, Joseph M.      |                             |                       | 27.82         | 07/20/2022 |
| Lodging - 07/20/2022-07/21/2022, Overnight lodging, Waynesburg, For Sen. Langerholc & Sen. Bartolotta Grant Seminars - Applies to Marsicano, Joseph M.                      |                             |                       | 106.56        | 07/20/2022 |
| Lodging - 07/20/2022-07/21/2022, Overnight Lodging, Waynesburg, For Sen. Langerholc & Sen. Bartolotta Grant Seminars - Applies to Yniguez, Christopher J.                   |                             |                       | 106.56        | 07/20/2022 |
| Legislative meals - Lunch, Waynesburg, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$19.21 - \$9.60 Applies to Yniguez, Christopher J. |                             |                       | 9.60          | 07/21/2022 |
| Legislative meals - Lunch, Waynesburg, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$19.21 - \$9.61 Applies to Marsicano, Joseph M.    |                             |                       | 9.61          | 07/21/2022 |
| Employee mileage - 07/20/2022-07/21/2022, 527 Total Miles - Applies to Marsicano, Joseph M.   |                             |                       | 329.38        | 07/21/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense   | Payee                           | Voucher Total         | Amount          | Incur Date |
|--|---------------------------------|-----------------------|-----------------|------------|
| <b>221821124</b>   | <b>Kessler Freedman, Inc.</b>   | <b>Voucher Total:</b> | <b>5,450.00</b> |            |
| Professional services - 07/01/2022-07/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.                       |                                 |                       | 5,450.00        | 07/01/2022 |
| <b>221881891</b>   | <b>Milligan, Gregory H.</b>     | <b>Voucher Total:</b> | <b>177.45</b>   |            |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Milligan, Gregory H.    |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Love, Kevin M.          |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.78 Applies to Gross, Douglas E.       |                                 |                       | 14.78           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Judd, Christopher J.    |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Krick, Todd R.          |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.78 Applies to Kralik, Jennifer M.     |                                 |                       | 14.78           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Troutman, Jason C.      |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Wilson, Caitrin A.      |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Evans, Alison B.        |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Comisac, Christopher E. |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Smith, Christen M.      |                                 |                       | 14.79           | 07/06/2022 |
| Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.78 Applies to Rohrer, Michelle A.     |                                 |                       | 14.78           | 07/06/2022 |
| <b>222004430</b>   | <b>Kauffman Kolor</b>           | <b>Voucher Total:</b> | <b>1,350.00</b> |            |
| Professional services - 07/13/2022 (R) Supplemental color management services 5222021601 - Applies to Ward, Kim L.                 |                                 |                       | 1,350.00        | 07/15/2022 |
| <b>222014659</b>   | <b>W.B. Mason Company, Inc.</b> | <b>Voucher Total:</b> | <b>43.40</b>    |            |
| Office supplies - Applies to Ward, Kim L.  |                                 |                       | 43.40           | 07/08/2022 |

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 07/31/2022**

Member: Kim L. Ward

Department: Communications-R

| <u>Voucher #</u><br><u>Expense</u>   | <u>Payee</u>              | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|--|---------------------------|-----------------------|---------------|-------------------|
| <b>222024887</b>   | <b>Troutman, Jason C.</b> | <b>Voucher Total:</b> | <b>77.13</b>  |                   |
| Employee mileage - 07/12/2022- 88.2 Miles, Millersburg=Pottsville - Applies to Troutman, Jason C.                          |                           |                       | 55.13         | 07/12/2022        |
| Other transportation expenses - 07/20/2022- Gas in rental vehicle, Sen. Argall's TV Remote - Applies to Troutman, Jason C. |                           |                       | 22.00         | 07/20/2022        |



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee                       | Voucher Total         | Amount        | Incur Date |
|--|-----------------------------|-----------------------|---------------|------------|
| <b>221821101</b>   | <b>VNET</b>                 | <b>Voucher Total:</b> | <b>350.00</b> |            |
| Communication services - 08/01/2022-08/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.  |                             |                       | 350.00        | 07/01/2022 |
| <b>221821221</b>   | <b>Leventry, Justin N.</b>  | <b>Voucher Total:</b> | <b>134.19</b> |            |
| Communication services - 04/02/2022-04/12/2022 data service - Applies to Leventry, Justin N.   |                             |                       | 14.19         | 03/12/2022 |
| Communication services - 04/13/2022-05/12/2022 data service - Applies to Leventry, Justin N.   |                             |                       | 40.00         | 04/12/2022 |
| Communication services - 05/13/2022-06/12/2022 data service - Applies to Leventry, Justin N.   |                             |                       | 40.00         | 05/12/2022 |
| Communication services - 06/13/2022-07/12/2022 data service - Applies to Leventry, Justin N.   |                             |                       | 40.00         | 06/12/2022 |
| <b>221821233</b>   | <b>Trulear, Harold B.</b>   | <b>Voucher Total:</b> | <b>65.58</b>  |            |
| Communication services - 04/22/2022-05/21/2022 data service - Applies to Trulear, Harold B.  |                             |                       | 32.79         | 04/21/2022 |
| Communication services - 05/22/2022-06/21/2022 data service - Applies to Trulear, Harold B.  |                             |                       | 32.79         | 05/21/2022 |
| <b>221821239</b>   | <b>Brunner, Gary W. Jr.</b> | <b>Voucher Total:</b> | <b>120.00</b> |            |
| Communication services - 04/27/2022-05/26/2022 data service - Applies to Brunner, Gary W. Jr.  |                             |                       | 40.00         | 04/26/2022 |
| Communication services - 05/27/2022-06/26/2022 data service - Applies to Brunner, Gary W. Jr.  |                             |                       | 40.00         | 05/26/2022 |
| Communication services - 06/27/2022-07/26/2022 data service - Applies to Brunner, Gary W. Jr.  |                             |                       | 40.00         | 06/26/2022 |
| <b>221861312</b>   | <b>Savidge, Susan N.</b>    | <b>Voucher Total:</b> | <b>80.00</b>  |            |
| Communication services - 06/02/2022-07/01/2022 data service - Applies to Savidge, Susan N.   |                             |                       | 40.00         | 06/01/2022 |
| Communication services - 07/02/2022-08/01/2022 data service - Applies to Savidge, Susan N.   |                             |                       | 40.00         | 07/01/2022 |
| <b>221861341</b>   | <b>Breezeline</b>           | <b>Voucher Total:</b> | <b>146.12</b> |            |
| Communication services - 07/09/2022-08/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.  |                             |                       | 146.12        | 07/01/2022 |
| <b>221861484</b>   | <b>cielo24, Inc.</b>        | <b>Voucher Total:</b> | <b>79.82</b>  |            |
| Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 06/01/2022-06/30/2022 (3,991.00) - Applies to Eyster, Shawn L. |                             |                       | 79.82         | 07/01/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense  | Payee                     | Voucher Total         | Amount           | Incur Date |
|---|---------------------------|-----------------------|------------------|------------|
| <b>221861501</b>  | <b>Gerdes, Michael C.</b> | <b>Voucher Total:</b> | <b>120.00</b>    |            |
| Communication services - 04/29/2022-05/28/2022 data service - Applies to Gerdes, Michael C.   |                           |                       | 40.00            | 04/28/2022 |
| Communication services - 05/29/2022-06/28/2022 data service - Applies to Gerdes, Michael C.   |                           |                       | 40.00            | 05/28/2022 |
| Communication services - 06/29/2022-07/28/2022 data service - Applies to Gerdes, Michael C.   |                           |                       | 40.00            | 06/28/2022 |
| <b>221861530</b>  | <b>GovConnection Inc.</b> | <b>Voucher Total:</b> | <b>38,105.40</b> |            |
| Computer Equipment - Surface Pro 8 Core i7-1185G7 / 16GB / 256GB SSD / ax / BT / 2xWC / 13" PS MT / W10P / Platinum Microsoft Surface (30.00) - Applies to Eyster, Shawn L. |                           |                       | 38,105.40        | 06/29/2022 |
| <b>221861576</b>  | <b>Humma, Jonathan D.</b> | <b>Voucher Total:</b> | <b>105.80</b>    |            |
| Communication services - 04/06/2022-04/25/2022 data service - Applies to Humma, Jonathan D.   |                           |                       | 25.80            | 04/25/2022 |
| Communication services - 04/26/2022-05/25/2022 data service - Applies to Humma, Jonathan D.   |                           |                       | 40.00            | 05/25/2022 |
| Communication services - 05/26/2022-06/25/2022 data service - Applies to Humma, Jonathan D.   |                           |                       | 40.00            | 06/25/2022 |
| <b>221871648</b>  | <b>Breezeline</b>         | <b>Voucher Total:</b> | <b>132.79</b>    |            |
| Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office-credit - Applies to Eyster, Shawn L.   |                           |                       | -216.13          | 06/04/2022 |
| Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.  |                           |                       | 196.13           | 06/04/2022 |
| Communication services - 06/21/2022-07/12/2022 Courtesy Credit for billing issues, cable internet Hollidaysburg office - Applies to Eyster, Shawn L.                        |                           |                       | -18.33           | 07/04/2022 |
| Communication services - 07/13/2022-08/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.  |                           |                       | 171.12           | 07/04/2022 |
| <b>221871654</b>  | <b>Wilson, Caitrin A.</b> | <b>Voucher Total:</b> | <b>70.85</b>     |            |
| Communication services - 05/24/2022-06/23/2022 data service - Applies to Wilson, Caitrin A.   |                           |                       | 34.62            | 05/23/2022 |
| Communication services - 06/24/2022-07/23/2022 data service - Applies to Wilson, Caitrin A.   |                           |                       | 36.23            | 06/23/2022 |
| <b>221871757</b>  | <b>Bowers, Morgan L.</b>  | <b>Voucher Total:</b> | <b>80.00</b>     |            |
| Communication services - 04/25/2022-05/24/2022 data service - Applies to Bowers, Morgan L.  |                           |                       | 40.00            | 04/25/2022 |
| Communication services - 05/25/2022-06/24/2022 data service - Applies to Bowers, Morgan L.  |                           |                       | 40.00            | 05/25/2022 |
| <b>221881876</b>  | <b>CenturyLink</b>        | <b>Voucher Total:</b> | <b>134.99</b>    |            |
| Communication services - 07/02/2022-08/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.  |                           |                       | 134.99           | 07/02/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee                        | Voucher Total         | Amount           | Incur Date |
|--|------------------------------|-----------------------|------------------|------------|
| <b>221881881</b>   | <b>Breezeline</b>            | <b>Voucher Total:</b> | <b>156.12</b>    |            |
| Communication services - 07/15/2022-08/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.   |                              |                       | 156.12           | 07/05/2022 |
| <b>221881957</b>   | <b>Sweeney, Elizabeth K.</b> | <b>Voucher Total:</b> | <b>80.00</b>     |            |
| Communication services - 05/03/2022-06/02/2022 data service - Applies to Sweeney, Elizabeth K.   |                              |                       | 40.00            | 06/02/2022 |
| Communication services - 06/03/2022-07/02/2022 data service - Applies to Sweeney, Elizabeth K.   |                              |                       | 40.00            | 07/02/2022 |
| <b>221881961</b>   | <b>Verizon Wireless</b>      | <b>Voucher Total:</b> | <b>3,163.85</b>  |            |
| Communication services - 07/04/2022-08/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.   |                              |                       | 3,163.85         | 07/03/2022 |
| <b>221881967</b>   | <b>GovConnection Inc.</b>    | <b>Voucher Total:</b> | <b>10,313.70</b> |            |
| Computer / AV supplies - Surface Pro Signature Black Keyboard w / Slim Pen 2, Black Microsoft Surface (30.00) - Applies to Eyster, Shawn L.  |                              |                       | 6,429.60         | 07/01/2022 |
| Maintenance agreement - Surface Extended Hardware 4 YR for Surface Pro 7+, Pro 8 & Pro X Microsoft Surface/Service 07/01/2022-06/30/2026(30.00) - Applies to Eyster, Shawn L.                |                              |                       | 3,884.10         | 07/01/2022 |
| <b>221892167</b>   | <b>GovConnection Inc.</b>    | <b>Voucher Total:</b> | <b>38,273.25</b> |            |
| Computer Equipment - Surface Laptop 4 Core i7 / 16GB / 256GB SSD / ax / BT / 2xWC / 15" PS MT / W10P / Black Metal Microsoft Surface (25.00) - Applies to Eyster, Shawn L.                   |                              |                       | 38,273.25        | 07/01/2022 |
| <b>221922251</b>   | <b>Hoffman, Douglas R.</b>   | <b>Voucher Total:</b> | <b>2,324.05</b>  |            |
| Communication services - 06/21/2022-07/20/2022 data service - Applies to Hoffman, Douglas R.   |                              |                       | 40.00            | 06/20/2022 |
| Lodging - 06/28/2022-06/29/2022- Lodging at Super 8 Pittsburgh while repairing and replacing pc's in Rochester, New Castle and Murrysville District offices - Applies to Hoffman, Douglas R. |                              |                       | 85.49            | 06/28/2022 |
| Legislative meals - 06/28/2022- meal while repairing and replacing pc's in Rochester and New Castle District offices - Applies to Hoffman, Douglas R.  |                              |                       | 14.57            | 06/28/2022 |
| Employee mileage - 06/02/2022-06/29/2022 - 3354 miles - Applies to Hoffman, Douglas R.   |                              |                       | 1,962.09         | 06/29/2022 |
| Parking & tolls - 06/02/2022-06/29/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.  |                              |                       | 221.90           | 06/29/2022 |
| <b>221922321</b>   | <b>Sarfert, Geri L.</b>      | <b>Voucher Total:</b> | <b>113.25</b>    |            |
| Communication services - 04/12/2022-05/06/2022 data service - Applies to Sarfert, Geri L.  |                              |                       | 33.25            | 04/06/2022 |
| Communication services - 05/07/2022-06/06/2022 data service - Applies to Sarfert, Geri L.  |                              |                       | 40.00            | 05/06/2022 |
| Communication services - 06/07/2022-07/06/2022 data service - Applies to Sarfert, Geri L.  |                              |                       | 40.00            | 06/06/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee                      | Voucher Total         | Amount        | Incur Date |
|--|----------------------------|-----------------------|---------------|------------|
| <b>221922335</b>   | <b>Davis, Katharine M.</b> | <b>Voucher Total:</b> | <b>120.00</b> |            |
| Communication services - 04/21/2022-05/20/2022 data service - Applies to Davis, Katharine M. |                            |                       | 40.00         | 04/20/2022 |
| Communication services - 05/21/2022-06/20/2022 data service - Applies to Davis, Katharine M. |                            |                       | 40.00         | 05/20/2022 |
| Communication services - 06/21/2022-07/20/2022 data service - Applies to Davis, Katharine M. |                            |                       | 40.00         | 06/20/2022 |
| <b>221922341</b>   | <b>Smith, Kevin M.</b>     | <b>Voucher Total:</b> | <b>80.00</b>  |            |
| Communication services - 04/16/2022-05/15/2022 data service - Applies to Smith, Kevin M.     |                            |                       | 40.00         | 05/15/2022 |
| Communication services - 05/16/2022-06/15/2022 data service - Applies to Smith, Kevin M.     |                            |                       | 40.00         | 06/15/2022 |
| <b>221922414</b>   | <b>Keller, Sarah L.</b>    | <b>Voucher Total:</b> | <b>120.00</b> |            |
| Communication services - 04/23/2022-05/22/2022 data service - Applies to Keller, Sarah L.    |                            |                       | 40.00         | 04/22/2022 |
| Communication services - 05/23/2022-06/22/2022 data service - Applies to Keller, Sarah L.    |                            |                       | 40.00         | 05/22/2022 |
| Communication services - 06/23/2022-07/22/2022 data service - Applies to Keller, Sarah L.    |                            |                       | 40.00         | 06/22/2022 |
| <b>221932634</b>   | <b>Romberger, David V.</b> | <b>Voucher Total:</b> | <b>80.00</b>  |            |
| Communication services - 06/06/2022-07/05/2022 data service - Applies to Romberger, David V. |                            |                       | 40.00         | 06/05/2022 |
| Communication services - 07/06/2022-08/05/2022 data service - Applies to Romberger, David V. |                            |                       | 40.00         | 07/05/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee             | Voucher Total         | Amount       | Incur Date |
|--|-------------------|-----------------------|--------------|------------|
| <b>221932660</b>   | <b>Amazon.Com</b> | <b>Voucher Total:</b> | <b>81.22</b> |            |
| Computer / AV supplies - Anker USB C Hub, 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (6.00) - Applies to Eyster, Shawn L.   |                   |                       | 473.94       | 06/12/2022 |
| Computer / AV supplies - Apple Lightning to Digital AV Adapter (2.00) - Applies to Eyster, Shawn L.  |                   |                       | 83.94        | 06/14/2022 |
| Office supplies - Bargains Depot New 5mm High-Sensivity Fiber Tip Capacitive Stylus Dual-tip Universal Touchscreen Pen for All Tablets & Cell Phones with 8 Extra Replaceable Fiber Tips (4 Pieces, Black/Blue/Purple/Red) (1.00) - Applies to Eyster, Shawn L.  |                   |                       | 11.99        | 06/16/2022 |
| Office supplies - Telescopic Teachers Pointer, Teaching Pointer, Hand Pointer Extendable Telescopic Retractable Pointer Handheld Presenter Classroom Whiteboard Pointer (2) (1.00) - Applies to Eyster, Shawn L.   |                   |                       | 9.68         | 06/16/2022 |
| Computer / AV supplies - 65W 45W USB C AC Power Adapter For Lenovo ThinkPad (6.00) - Applies to Eyster, Shawn L.   |                   |                       | 93.54        | 06/20/2022 |
| Computer Equipment - KJT-00016 - Microsoft Surface Pro 6 Tablet (Intel Core i5, 8GB RAM, 256 GB) - Black - Credit - Applies to Eyster, Shawn L.  |                   |                       | -728.51      | 06/22/2022 |
| Consumable supplies - 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights. (1.00) - Applies to Eyster, Shawn L.   |                   |                       | 12.98        | 06/27/2022 |
| Office supplies - 01111024 - Telescopic Teachers Pointer, Teaching Pointer, Hand Pointer Extendable Telescopic Retractable Pointer Handheld Presenter Classroom Whiteboard Pointer (2) - Credit - Applies to Eyster, Shawn L.  |                   |                       | -9.68        | 06/29/2022 |
| Computer / AV supplies - Discount (1) - Applies to Eyster, Shawn L.  |                   |                       | -0.60        | 07/06/2022 |
| Computer / AV supplies - UGREEN USB Extender, USB 3.0 Extension Cable Male To Female USB Cable High-Speed Data Transfer Compatible With Webcam, Gamepad, USB Keyboard, Mouse, Flash Drive, Hard Drive, Oculus VF, Xbox 10 FT (2.00) - Applies to Eyster, Shawn L.  |                   |                       | 21.96        | 07/06/2022 |
| Computer / AV supplies - UGREEN USB Extender, USB 3.0 Extension Cable Male To Female USB Cable High-Speed Data Transfer Compatible With Webcam, Gamepad, USB Keyboard, Mouse, Flash Drive, Hard Drive, Oculus VF, Xbox 6 FT (2.00) - Applies to Eyster, Shawn L.   |                   |                       | 19.96        | 07/06/2022 |
| Computer / AV supplies - WARRKY-AV-CH13B-USBC toHDMI Cable 4K, WARRKY[Anti-Interference Gold-Plated Plugs]6FT Braided Type C to HDMI Cord Thunderbolt 3/4 Compatible for MacBook Pro/Air, iMac, iPad Pro, Galaxy S20 S10, Surface, Dell, HP; YISU-CH15 -USB CtoHDMI Cable 4K, WARRKY [10FT / 3M, Braided, High Speed]Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP - Applies to Eyster, Shawn L. |                   |                       | 92.02        | 07/10/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense  | Payee                         | Voucher Total         | Amount          | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| <b>221932676</b>  | <b>Gross, Douglas E.</b>      | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 05/02/2022-06/01/2022 data service - Applies to Gross, Douglas E.  |                               |                       |                 |            |
|   |                               |                       | 40.00           | 05/01/2022 |
| Communication services - 06/02/2022-07/01/2022 data service - Applies to Gross, Douglas E.  |                               |                       |                 |            |
|   |                               |                       | 40.00           | 06/01/2022 |
| Communication services - 07/02/2022-08/01/2022 data service - Applies to Gross, Douglas E.  |                               |                       |                 |            |
|   |                               |                       | 40.00           | 07/01/2022 |
| <b>221932678</b>  | <b>Milligan, Gregory H.</b>   | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 05/10/2022-06/09/2022 data service - Applies to Milligan, Gregory H.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 05/09/2022 |
| Communication services - 06/10/2022-07/09/2022 data service - Applies to Milligan, Gregory H.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 06/09/2022 |
| Communication services - 07/10/2022-08/09/2022 data service - Applies to Milligan, Gregory H.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 07/09/2022 |
| <b>221932707</b>  | <b>PenTeleData L.P. 1</b>     | <b>Voucher Total:</b> | <b>1,637.35</b> |            |
| Communication services - 07/10/2022-08/10/2022 Internet - Applies to Eyster, Shawn L.   |                               |                       |                 |            |
|   |                               |                       | 1,637.35        | 07/10/2022 |
| <b>221943455</b>  | <b>Guyer, John E.</b>         | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 05/06/2022-06/05/2022 data service - Applies to Guyer, John E.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 05/05/2022 |
| Communication services - 06/06/2022-07/05/2022 data service - Applies to Guyer, John E.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 06/05/2022 |
| Communication services - 07/06/2022-08/05/2022 data service - Applies to Guyer, John E.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 07/05/2022 |
| <b>221943499</b>  | <b>Charter Communications</b> | <b>Voucher Total:</b> | <b>219.98</b>   |            |
| Communication services - 07/11/2022 - 08/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.  |                               |                       |                 |            |
|   |                               |                       | 219.98          | 07/11/2022 |
| <b>221943505</b>  | <b>Horan, Thomas W.</b>       | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 04/25/2022-05/24/2022 data service - Applies to Horan, Thomas W.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 04/24/2022 |
| Communication services - 05/25/2022-06/24/2022 data service - Applies to Horan, Thomas W.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 05/24/2022 |
| Communication services - 06/25/2022-07/24/2022 data service - Applies to Horan, Thomas W.   |                               |                       |                 |            |
|   |                               |                       | 40.00           | 06/24/2022 |
| <b>221943524</b>  | <b>KST Data Inc.</b>          | <b>Voucher Total:</b> | <b>201.64</b>   |            |
| Computer / AV supplies - Synology America Corp. : Synology Rail Kit - Sliding - 3 Year Warranty - Warranty Starts When The Product Ships 07/08/2022-07/07/2025 (2.00) - Applies to Eyster, Shawn L. |                               |                       |                 |            |
|   |                               |                       | 201.64          | 07/11/2022 |
| <b>221943527</b>  | <b>Gilroy, Patricia E.</b>    | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 05/07/2022-06/06/2022 data service - Applies to Gilroy, Patricia E.  |                               |                       |                 |            |
|   |                               |                       | 40.00           | 05/06/2022 |
| Communication services - 06/07/2022-07/06/2022 data service - Applies to Gilroy, Patricia E.  |                               |                       |                 |            |
|   |                               |                       | 40.00           | 06/06/2022 |
| Communication services - 07/07/2022-08/06/2022 data service - Applies to Gilroy, Patricia E.  |                               |                       |                 |            |
|   |                               |                       | 40.00           | 07/06/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee                         | Voucher Total         | Amount           | Incur Date |
|--|-------------------------------|-----------------------|------------------|------------|
| <b>221953601</b>   | <b>Wise, Matthew J.</b>       | <b>Voucher Total:</b> | <b>80.00</b>     |            |
| Communication services - 04/24/2022-05/23/2022 data service - Applies to Wise, Matthew J.  |                               |                       | 40.00            | 05/23/2022 |
| Communication services - 05/24/2022-06/23/2022 data service - Applies to Wise, Matthew J.  |                               |                       | 40.00            | 06/23/2022 |
| <b>221953714</b>   | <b>Breezeline</b>             | <b>Voucher Total:</b> | <b>136.98</b>    |            |
| Communication services - 07/21/2022-08/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.   |                               |                       | 136.98           | 07/11/2022 |
| <b>221953804</b>   | <b>Erdman, Charles E. Jr.</b> | <b>Voucher Total:</b> | <b>120.00</b>    |            |
| Communication services - 04/21/2022-05/20/2022 data service - Applies to Erdman, Charles E. Jr.  |                               |                       | 40.00            | 04/20/2022 |
| Communication services - 05/21/2022-06/20/2022 data service - Applies to Erdman, Charles E. Jr.  |                               |                       | 40.00            | 05/20/2022 |
| Communication services - 06/21/2022-07/20/2022 data service - Applies to Erdman, Charles E. Jr.  |                               |                       | 40.00            | 06/20/2022 |
| <b>221953835</b>   | <b>Via, Kara M.</b>           | <b>Voucher Total:</b> | <b>80.00</b>     |            |
| Communication services - 05/13/2022-06/12/2022 data service - Applies to Via, Kara M.  |                               |                       | 40.00            | 05/12/2022 |
| Communication services - 06/13/2022-07/12/2022 data service - Applies to Via, Kara M.  |                               |                       | 40.00            | 06/12/2022 |
| <b>221953851</b>   | <b>Weisman, Katrina A.</b>    | <b>Voucher Total:</b> | <b>120.00</b>    |            |
| Communication services - 05/02/2022-06/01/2022 data service - Applies to Weisman, Katrina A.   |                               |                       | 40.00            | 05/01/2022 |
| Communication services - 06/02/2022-07/01/2022 data service - Applies to Weisman, Katrina A.   |                               |                       | 40.00            | 06/01/2022 |
| Communication services - 07/02/2022-08/01/2022 data service - Applies to Weisman, Katrina A.   |                               |                       | 40.00            | 07/01/2022 |
| <b>221994247</b>   | <b>ePlus Technology, inc.</b> | <b>Voucher Total:</b> | <b>23,079.52</b> |            |
| Maintenance agreement - Commvault Hyperscale Appliance (1-Year Extension)07/11/2022-07/10/2023 (1.00) - Applies to Eyster, Shawn L.  |                               |                       | 23,079.52        | 07/11/2022 |
| <b>221994248</b>   | <b>CDWG</b>                   | <b>Voucher Total:</b> | <b>19,983.72</b> |            |
| Computer / AV supplies - Adobe Acrobat Standard DC For Enterprise Software Subscription Renewal Term Dates: 06/30/2022 - 06/29/2023 (100.00) - Applies to Eyster, Shawn L. |                               |                       | 9,617.00         | 07/06/2022 |
| Computer / AV supplies - Adobe Acrobat Pro DC For Enterprise - Software Subscription Renewal Term Dates: 06/30/2022 - 06/29/2023 (3.00) - Applies to Eyster, Shawn L.      |                               |                       | 339.42           | 07/06/2022 |
| Computer / AV supplies - Adobe Stock F/Teams LGA L6 Software Renewal Term Dates: 06/30/2022 - 06/29/2023 (1.00) - Applies to Eyster, Shawn L.                              |                               |                       | 2,064.91         | 07/06/2022 |
| Computer / AV supplies - Adobe Creative Cloud For Enterprise ALL APPS 1U L6 Renewal Term Dates: 06/30/2022 - 06/29/2023 (9.00) - Applies to Eyster, Shawn L.               |                               |                       | 7,962.39         | 07/06/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense  | Payee                       | Voucher Total         | Amount          | Incur Date |
|---|-----------------------------|-----------------------|-----------------|------------|
| <b>221994250</b>  | <b>Koppenhaver, Kelly J</b> | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 05/08/2022-06/07/2022 data service - Applies to Koppenhaver, Kelly J   |                             |                       | 40.00           | 05/07/2022 |
| Communication services - 06/08/2022-07/07/2022 data service - Applies to Koppenhaver, Kelly J   |                             |                       | 40.00           | 06/07/2022 |
| Communication services - 07/08/2022-08/07/2022 data service - Applies to Koppenhaver, Kelly J   |                             |                       | 40.00           | 07/07/2022 |
| <b>221994251</b>  | <b>WebSitePulse</b>         | <b>Voucher Total:</b> | <b>241.92</b>   |            |
| Professional services - Email Round Trip: Monthly Fee For Monitoring & Logging Email Server - Email Test (Email Round Trip x 15 m.) \$21/Month Term Dates: 07/01/2022-06/30/2023 (1.00) - Applies to Eyster, Shawn L. |                             |                       | 241.92          | 06/14/2022 |
| <b>221994266</b>  | <b>Vital Records Inc.</b>   | <b>Voucher Total:</b> | <b>266.56</b>   |            |
| Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022-06/30/2022 (1.00) - Applies to Eyster, Shawn L.  |                             |                       | 250.00          | 06/30/2022 |
| Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.   |                             |                       | 16.56           | 06/30/2022 |
| <b>221994269</b>  | <b>GovConnection Inc.</b>   | <b>Voucher Total:</b> | <b>3,236.75</b> |            |
| Maintenance agreement - Surface Extended Hardware 4 YR for Surface Pro 7+, Pro 8 & Pro X Microsoft Surface/Service 07/05/2022-07/04/2026 (25.00) - Applies to Eyster, Shawn L.  |                             |                       | 3,236.75        | 07/05/2022 |
| <b>222004294</b>  | <b>Costanza, Matthew D.</b> | <b>Voucher Total:</b> | <b>73.80</b>    |            |
| Communication services - 06/10/2022-07/09/2022 data service - Applies to Costanza, Matthew D.   |                             |                       | 36.90           | 06/09/2022 |
| Communication services - 07/10/2022-08/09/2022 data service - Applies to Costanza, Matthew D.   |                             |                       | 36.90           | 07/09/2022 |
| <b>222004301</b>  | <b>Lipnicky, John S.</b>    | <b>Voucher Total:</b> | <b>80.00</b>    |            |
| Communication services - 05/29/2022-06/28/2022 data service - Applies to Lipnicky, John S.  |                             |                       | 40.00           | 05/28/2022 |
| Communication services - 06/29/2022-07/28/2022 data service - Applies to Lipnicky, John S.  |                             |                       | 40.00           | 06/28/2022 |
| <b>222004303</b>  | <b>Landers, Eli E.</b>      | <b>Voucher Total:</b> | <b>80.00</b>    |            |
| Communication services - 05/26/2022-06/25/2022 data service - Applies to Landers, Eli E.  |                             |                       | 40.00           | 05/25/2022 |
| Communication services - 06/26/2022-07/25/2022 data service - Applies to Landers, Eli E.  |                             |                       | 40.00           | 06/25/2022 |



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee                            | Voucher Total         | Amount           | Incur Date |
|--|----------------------------------|-----------------------|------------------|------------|
| <b>222004306</b>   | <b>Niagara Video Corporation</b> | <b>Voucher Total:</b> | <b>5,558.61</b>  |            |
| Computer Equipment - Niagara 8100P-OC-4 Encoder Hardware (1.00) - Applies to Eyster, Shawn L.  |                                  |                       | 5,015.00         | 06/03/2022 |
| Computer / AV supplies - USB License Key (1.00) - Applies to Eyster, Shawn L.  |                                  |                       | 250.00           | 06/03/2022 |
| Professional services - Niagara Hourly Service - Remote Setup/Configuration Service (2.00) - Applies to Eyster, Shawn L.                       |                                  |                       | 255.00           | 06/03/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.  |                                  |                       | 38.61            | 06/03/2022 |
| <b>222004424</b>   | <b>Verizon Wireless</b>          | <b>Voucher Total:</b> | <b>1,101.49</b>  |            |
| Communication services - 06/21/2022-08/12/2022 41 units - Applies to Eyster, Shawn L.  |                                  |                       | 1,101.49         | 07/12/2022 |
| <b>222004443</b>   | <b>Blauch, Tammy M.</b>          | <b>Voucher Total:</b> | <b>120.00</b>    |            |
| Communication services - 05/05/2022-06/04/2022 data service - Applies to Blauch, Tammy M.  |                                  |                       | 40.00            | 05/04/2022 |
| Communication services - 06/05/2022-07/04/2022 data service - Applies to Blauch, Tammy M.  |                                  |                       | 40.00            | 06/04/2022 |
| Communication services - 07/05/2022-08/04/2022 data service - Applies to Blauch, Tammy M.  |                                  |                       | 40.00            | 07/04/2022 |
| <b>222014620</b>   | <b>Comcast</b>                   | <b>Voucher Total:</b> | <b>6,985.54</b>  |            |
| Communication services - 07/15/2022-08/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.   |                                  |                       | 6,985.54         | 07/15/2022 |
| <b>222014632</b>   | <b>Comcast</b>                   | <b>Voucher Total:</b> | <b>4,950.60</b>  |            |
| Communication services - 07/15/2022-08/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.                          |                                  |                       | 4,950.60         | 07/15/2022 |
| <b>222014654</b>   | <b>Verizon</b>                   | <b>Voucher Total:</b> | <b>69.00</b>     |            |
| Communication services - 07/15/2022-08/14/2022 DSL service - Applies to Eyster, Shawn L.   |                                  |                       | 69.00            | 07/14/2022 |
| <b>222014684</b>   | <b>Blauch, Haley A.</b>          | <b>Voucher Total:</b> | <b>105.80</b>    |            |
| Communication services - 05/16/2022-06/04/2022 data service - Applies to Blauch, Haley A.  |                                  |                       | 25.80            | 05/04/2022 |
| Communication services - 06/05/2022-07/04/2022 data service - Applies to Blauch, Haley A.  |                                  |                       | 40.00            | 06/04/2022 |
| Communication services - 07/05/2022-08/04/2022 data service - Applies to Blauch, Haley A.  |                                  |                       | 40.00            | 07/04/2022 |
| <b>222014719</b>   | <b>ePlus Technology, inc.</b>    | <b>Voucher Total:</b> | <b>18,522.00</b> |            |
| Maintenance agreement - FireEye- Renew Email Security ENT AV/AS Cloud 2-Way Term: 08/25/2022-08/24/2023 (450.00) - Applies to Eyster, Shawn L. |                                  |                       | 18,522.00        | 06/08/2022 |
| <b>222024874</b>   | <b>Scott, Megan L.</b>           | <b>Voucher Total:</b> | <b>105.65</b>    |            |
| Communication services - 05/16/2022-06/15/2022 data service - Applies to Scott, Megan L.   |                                  |                       | 34.61            | 05/15/2022 |
| Communication services - 06/16/2022-07/15/2022 data service - Applies to Scott, Megan L.   |                                  |                       | 34.61            | 06/15/2022 |
| Communication services - 07/16/2022-08/15/2022 data service - Applies to Scott, Megan L.   |                                  |                       | 36.43            | 07/15/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense   | Payee                           | Voucher Total         | Amount        | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| <b>222034964</b>   | <b>Gordon, Kaitlin E.</b>       | <b>Voucher Total:</b> | <b>80.00</b>  |            |
| Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.    |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 04/23/2022 |
| Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.    |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 05/23/2022 |
| <b>222035027</b>   | <b>Eyster, Shawn L.</b>         | <b>Voucher Total:</b> | <b>80.00</b>  |            |
| Communication services - 06/12/2022-07/11/2022 data service - Applies to Eyster, Shawn L.      |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 06/11/2022 |
| Communication services - 07/12/2022-08/11/2022 data service - Applies to Eyster, Shawn L.      |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 07/11/2022 |
| <b>222065083</b>   | <b>Haller, Amber C.</b>         | <b>Voucher Total:</b> | <b>133.88</b> |            |
| Communication services - 04/26/2022-05/06/2022 data service - Applies to Haller, Amber C.      |                                 |                       |               |            |
|  |                                 |                       | 14.52         | 04/06/2022 |
| Communication services - 05/07/2022-06/06/2022 data service - Applies to Haller, Amber C.      |                                 |                       |               |            |
|  |                                 |                       | 39.68         | 05/06/2022 |
| Communication services - 06/07/2022-07/06/2022 data service - Applies to Haller, Amber C.      |                                 |                       |               |            |
|  |                                 |                       | 39.68         | 06/06/2022 |
| Communication services - 07/07/2022-08/06/2022 data service - Applies to Haller, Amber C.      |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 07/06/2022 |
| <b>222065096</b>   | <b>Haldy, Lisa A.</b>           | <b>Voucher Total:</b> | <b>113.25</b> |            |
| Communication services - 04/26/2022-05/20/2022 data service - Applies to Haldy, Lisa A.        |                                 |                       |               |            |
|  |                                 |                       | 33.25         | 04/21/2022 |
| Communication services - 05/21/2022-06/20/2022 data service - Applies to Haldy, Lisa A.        |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 05/21/2022 |
| Communication services - 06/21/2022-07/20/2022 data service - Applies to Haldy, Lisa A.        |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 06/21/2022 |
| <b>222075314</b>   | <b>Armstrong Cable Services</b> | <b>Voucher Total:</b> | <b>530.80</b> |            |
| Communication services - 08/01/2022-08/31/2022 internet service - Applies to Eyster, Shawn L.  |                                 |                       |               |            |
|  |                                 |                       | 530.80        | 07/25/2022 |
| <b>222075321</b>   | <b>Connors, Stacey M.</b>       | <b>Voucher Total:</b> | <b>120.00</b> |            |
| Communication services - 04/27/2022-05/26/2022 data service - Applies to Connors, Stacey M.    |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 04/26/2022 |
| Communication services - 05/27/2022-06/26/2022 data service - Applies to Connors, Stacey M.    |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 05/26/2022 |
| Communication services - 06/27/2022-07/26/2022 data service - Applies to Connors, Stacey M.    |                                 |                       |               |            |
|  |                                 |                       | 40.00         | 06/26/2022 |
| <b>222085413</b>   | <b>Laudenslager, Cara S.</b>    | <b>Voucher Total:</b> | <b>71.73</b>  |            |
| Communication services - 06/13/2022-07/12/2022 data service - Applies to Laudenslager, Cara S. |                                 |                       |               |            |
|  |                                 |                       | 34.95         | 06/12/2022 |
| Communication services - 07/13/2022-08/12/2022 data service - Applies to Laudenslager, Cara S. |                                 |                       |               |            |
|  |                                 |                       | 36.78         | 07/12/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense  | Payee                   | Voucher Total         | Amount        | Incur Date |
|---|-------------------------|-----------------------|---------------|------------|
| <b>222085456</b>  | <b>Houtz, Kristi L.</b> | <b>Voucher Total:</b> | <b>120.00</b> |            |
| Communication services - 05/21/2022-06/20/2022 data service - Applies to Houtz, Kristi L. |                         |                       | 40.00         | 05/20/2022 |
| Communication services - 06/21/2022-07/20/2022 data service - Applies to Houtz, Kristi L. |                         |                       | 40.00         | 06/20/2022 |
| Communication services - 07/21/2022-08/20/2022 data service - Applies to Houtz, Kristi L. |                         |                       | 40.00         | 07/20/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Legal-R

| Voucher #<br>Expense  | Payee                         | Voucher Total         | Amount        | Incur Date |
|---|-------------------------------|-----------------------|---------------|------------|
| <b>221861517</b>  | <b>Thomson Reuters - West</b> | <b>Voucher Total:</b> | <b>747.97</b> |            |
| Publications & subscriptions - 07/01/2022-07/31/2022, PA School Law and Rules Anno Sub<br>(1) - Applies to Ward, Kim L.   |                               |                       | 103.97        | 07/04/2022 |
| Publications & subscriptions - 07/01/2022-07/31/2022, Purdon's Pa Stats and Consol Anno<br>Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-index<br>(1) - Applies to Ward, Kim L. |                               |                       | 644.00        | 07/04/2022 |
| <b>221861596</b>  | <b>Thomson Reuters - West</b> | <b>Voucher Total:</b> | <b>644.00</b> |            |
| Publications & subscriptions - Purdon's Pa Stats and Consol Stats Anno Title 32 Forests,<br>Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-Index (1) - Applies to<br>Ward, Kim L.                  |                               |                       | 644.00        | 07/04/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

| Voucher #<br>Expense   | Payee                         | Voucher Total         | Amount          | Incur Date |
|--|-------------------------------|-----------------------|-----------------|------------|
| <b>222085440</b>   | <b>Thomson Reuters - West</b> | <b>Voucher Total:</b> | <b>1,359.00</b> |            |
| Publications & subscriptions - PA Session Laws 2021 Hardbound Vol (1) Purdon's PA Stats & Consol Stats Anno Title 32 Forests, Water & State Parks Secs 821-End-Title 33 Frauds-Title 34 Game Index (1) - Applies to Corman, Jacob D. III |                               |                       | 1,359.00        | 07/04/2022 |
| <b>222095636</b>   | <b>Thomson Reuters - West</b> | <b>Voucher Total:</b> | <b>644.00</b>   |            |
| Publications & subscriptions - Purdon's Pa Stats and Consol Stats Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-Index (1) - Applies to Ward, Kim L.   |                               |                       | 644.00          | 07/04/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

| Voucher #<br>Expense  | Payee                             | Voucher Total         | Amount       | Incur Date |
|---|-----------------------------------|-----------------------|--------------|------------|
| <b>222004363</b>  | <b>Levin Promotional Products</b> | <b>Voucher Total:</b> | <b>14.50</b> |            |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: HALEY<br>BLAUCH (1.00) - Applies to Ward, Kim L.   |                                   |                       | 14.50        | 06/06/2022 |
| <b>222004370</b>  | <b>Levin Promotional Products</b> | <b>Voucher Total:</b> | <b>14.50</b> |            |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JEFFREY<br>IVICIC (1.00) - Applies to Ward, Kim L. |                                   |                       | 14.50        | 06/06/2022 |