

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135988	Jeffrey's Flowers	Voucher Total:	59.98	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Winifred Arnold (mother of Dave Arnold) - Applies to D'Innocenzo, Donetta M.			59.98	07/29/2022
222207083	Jeffrey's Flowers	Voucher Total:	59.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Michael DiRaimo, Sr. (father of Michael DiRaimo, Jr.) - Applies to D'Innocenzo, Donetta M.			59.97	08/03/2022
222207116	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 08/01/2022-08/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	08/02/2022
222207147	McNees, Wallace & Nurick	Voucher Total:	156.00	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			156.00	07/26/2022
222207149	McNees, Wallace & Nurick	Voucher Total:	4,792.50	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			4,792.50	07/26/2022
222207152	Kleinbard LLC	Voucher Total:	10,592.50	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			10,592.50	07/25/2022
222278788	Jeffrey's Flowers	Voucher Total:	46.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Richard Krick (father of Todd Krick) - Applies to D'Innocenzo, Donetta M.			46.97	08/11/2022
222299157	Kleinbard LLC	Voucher Total:	12,850.06	
Legal services - 07/01/2022-07/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			12,850.06	08/11/2022
222299165	Senate of Pennsylvania	Voucher Total:	-20.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	08/12/2022
222299168	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	08/15/2022
222370134	McNees, Wallace & Nurick	Voucher Total:	7,791.00	
Legal services - 07/01/2022-07/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			7,791.00	08/17/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380566	Adjustment transaction	Voucher Total:	335.28	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to D'Innocenzo, Donetta M.			307.58	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to D'Innocenzo, Donetta M.			27.70	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146441	Anixter	Voucher Total:	1,592.67	
Computer / AV supplies - Transition M/ge-psw-sx-01-na M/ge-psw-sx-01 Fiber Converter (2.00) - Applies to D'Innocenzo, Donetta M.			686.00	07/26/2022
Computer / AV supplies - Transition M/ge-psw-lx-01-na Mini 10/100/1000bt-1000bx Switch, Sc Sm, 3.3v M/ge-psw Lx-01-na Fiber Converter (2.00) - Applies to D'Innocenzo, Donetta M.			840.50	07/26/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			66.17	07/26/2022
222146446	CDWG	Voucher Total:	38.64	
Computer / AV supplies - Tripp Lite High Speed HDMI Cable with Audio UHD (3.00) - Applies to D'Innocenzo, Donetta M.			16.35	07/27/2022
Computer / AV supplies - Tripp Lite High Speed HDMI Cable Digital Video with Audio M/M Black, 10ft (3.00) - Applies to D'Innocenzo, Donetta M.			22.29	07/27/2022
222207075	Verizon Wireless	Voucher Total:	1,041.33	
Communication services - 07/29/2022-08/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,041.33	07/28/2022
222248052	CDWG	Voucher Total:	4,825.20	
Publications & subscriptions - Intuit QuickBooks ENT SOL SIL SUB 9U - Mfg. Part#: 428380 - Electronic Distribution - No Media. Term Dates: 05/16/2022 - 05/15/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,825.20	08/11/2022
222248063	StormWind LLC	Voucher Total:	3,475.00	
Publications & subscriptions - (5) Five - 12 months ultimate access passes - includes all current and future, live instructor led and self-paced classes and all associated books, labs, practice exams and mentoring for the full 12 month - Term Dates: 07/21/2022 - 07/20/2023. (5.00) - Applies to D'Innocenzo, Donetta M.			3,475.00	07/28/2022
222299113	Amazon.Com	Voucher Total:	639.89	
Audio/Video - Dual Port USB Keyboard, Video, Mouse Switch Box with Audio for Computers and Monitors (1.00) - Applies to D'Innocenzo, Donetta M.			239.99	07/26/2022
Computer / AV supplies - Logitech Signature M650 Wireless Mouse (10.00) - Applies to D'Innocenzo, Donetta M.			399.90	07/27/2022
222309211	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 08/01/2022-08/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	08/15/2022
222309212	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 08/01/2022-08/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410769	Anixter	Voucher Total:	133.16	
Computer / AV supplies - Superior C 02-051-13 24-1P Cross Connect Wire Sol BC SRPVC			104.60	08/15/2022
GR/WH stripped colors no cut lengths. 1000 ft. per spool. (2.00) - Applies to D'Innocenzo, Donetta M.				
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			28.56	08/15/2022
222420924	CDWG	Voucher Total:	1,062.50	
Maintenance agreement - Mfg. Part #: XPP-LMB-12 - *Prorated Term Dates: 07/01/2022			1,062.50	08/29/2022
09/30/2022 - Electronic Distribution - No Media (25.00) - Applies to D'Innocenzo, Donetta M.				
222431159	Aon Risk Services Central, Inc.	Voucher Total:	2,558.80	
Insurance - 07/28/2022-07/28/2023 Cyber Liability Insurance - Applies to D'Innocenzo, Donetta M.			2,558.80	08/23/2022

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Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136003	Smyre, Ryan L.	Voucher Total:	33.13	
Employee mileage - 07/18/2022 53 Miles - Applies to Smyre, Ryan L.			33.13	07/18/2022
222136018	Lowe's Home Centers, Inc.	Voucher Total:	55.05	
Office supplies - materials for Senate office repairs - Applies to D'Innocenzo, Donetta M.			11.28	07/14/2022
Office supplies - extension cords and zip ties for Security supervisors office project - Applies to D'Innocenzo, Donetta M.			43.77	07/18/2022
222136254	Department of General Services	Voucher Total:	40,000.00	
Renovations - DGS Project# C-0948-0096 PH1 NOB DBC Senate Office/Restroom			40,000.00	08/01/2022
Renovations - Applies to D'Innocenzo, Donetta M.				
222146453	Dempsey Uniform & Linen Supply	Voucher Total:	374.27	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			86.60	07/01/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			99.47	07/08/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			91.37	07/15/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			63.52	07/22/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			33.31	07/29/2022
222146460	Dwight Allshouse - Leather Service	Voucher Total:	5,159.00	
Professional services - Leather Chair Cleaning/conditioning/repair 3rd Floor - Applies to D'Innocenzo, Donetta M.			579.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 4th and 6th floors - Applies to D'Innocenzo, Donetta M.			2,373.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 4th floor - Applies to D'Innocenzo, Donetta M.			1,163.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 3rd and 4th floors - Applies to D'Innocenzo, Donetta M.			1,044.00	07/30/2022
222146466	Enginuity, LLC	Voucher Total:	687.23	
Professional services - Filter Change - Applies to D'Innocenzo, Donetta M.			687.23	06/28/2022
222156540	Levin Promotional Products	Voucher Total:	10.70	
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JIMMY DILLON (Line 1) PHILADELPHIA COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			10.70	06/06/2022
222156543	Sherwin Williams	Voucher Total:	297.50	
Office supplies - Materials To Paint HVAC Diffusers For Capitol/NOB. - Applies to D'Innocenzo, Donetta M.			297.50	07/29/2022

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Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177047	Snyders Paint Store	Voucher Total:	198.70	
Office supplies - Paint Materials for B38mc - Applies to D'Innocenzo, Donetta M.			162.75	07/14/2022
Office supplies - Paint and materials for 118 NOB - Applies to D'Innocenzo, Donetta M.			35.95	07/14/2022
222217280	Dwight Allshouse - Leather Service	Voucher Total:	2,845.00	
Professional services - Leather Chair Cleaning/conditioning/repair 350mc - Applies to D'Innocenzo, Donetta M.			1,379.00	08/06/2022
Professional services - Leather Chair Cleaning/conditioning/repair 292mc - Applies to D'Innocenzo, Donetta M.			1,466.00	08/06/2022
222217384	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 08/01/2022-08/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	08/09/2022
222237792	Schaedler Yesco Distribution Inc.	Voucher Total:	29,525.04	
Computer / AV supplies - APC WBATTREPLC-G4-00 Battery Replacement Service Galaxy 4000 System Install & Remove Labor Per Battery, APC WBATTDISP Battery Disposal Service Per Battery, APC WCAPREPLC-G4-00 Complete DC Capacitor Replacement Service Labor Galaxy 4000 UPS, APC QWBATT-QMSC50121-NSUSD Product 3rd Party Hardware Other Replacement Battery CD UPS12490MR, APC 87-173156-00 Spare Assembly DC Cap 50KVA (1.00) - Applies to D'Innocenzo, Donetta M.			13,857.71	08/09/2022
Computer / AV supplies - APC WBATTREPLC-G4-00 Battery Replacement Service Galaxy 4000 System Install & Remove Labor Per Battery, APC WBATTDISP Battery Disposal Service Per Battery, APC WCAPREPLC-G4-00 Complete DC Capacitor Replacement Service Labor Galaxy 4000 UPS, APC QWBATT-QMSC50121-NSUSD Product 3rd Party Hardware Other Replacement Battery CD UPS12490MR, APC 87-173156-00 Spare Assembly DC Cap 50KVA (1.00) - Applies to D'Innocenzo, Donetta M.			15,641.72	08/09/2022
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			12.03	08/09/2022
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			13.58	08/09/2022
222278785	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 08/01/2022-08/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	08/01/2022
222309202	APR Supply Co. Inc.	Voucher Total:	1,145.00	
Office supplies - Supplies for reflectors for FCU units in NOB - Applies to D'Innocenzo, Donetta M.			1,145.00	08/10/2022
222309205	Department of General Services	Voucher Total:	92.56	
Office supplies - Four Hallway signs on NOB ground floor - Applies to D'Innocenzo, Donetta M.			92.56	08/09/2022

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Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309207	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,760.00	
Professional services - Cabling Work In The Majority Caucus Room, 156 Capitol - Applies to D'Innocenzo, Donetta M.			2,760.00	08/16/2022
222309213	Suppression System Inc.	Voucher Total:	1,313.00	
Maintenance agreement - B44A Main Capitol annual preventative maintenance contract for fire suppression in B44A. Term: 11/01/2021-10/31/2022 (0.50) - Applies to D'Innocenzo, Donetta M.			1,313.00	08/17/2022
222309215	Suppression System Inc.	Voucher Total:	743.00	
Maintenance agreement - 464 Main Capitol annual inspection for the fire protection suppression in 464 MC Contract terms 11/01/2021 to 10/31/2022. 2 inspections per year (0.50) - Applies to D'Innocenzo, Donetta M.			743.00	08/17/2022
222349807	Dwight Allshouse - Leather Service	Voucher Total:	4,373.00	
Professional services - Leather Chair Cleaning/conditioning/repair 281mc - Applies to D'Innocenzo, Donetta M.			496.00	08/11/2022
Professional services - Leather Chair Cleaning/conditioning/repair 168-173mc - Applies to D'Innocenzo, Donetta M.			1,214.00	08/22/2022
Professional services - Leather Chair Cleaning/conditioning/repair 535mc - Applies to D'Innocenzo, Donetta M.			1,351.00	08/22/2022
Professional services - Leather Chair Cleaning/conditioning/repair 545mc - Applies to D'Innocenzo, Donetta M.			1,312.00	08/22/2022
222359889	Sherwin Williams	Voucher Total:	234.00	
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			126.18	05/03/2022
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			63.09	05/25/2022
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			44.73	06/09/2022
222360026	Pennoni Associates Inc.	Voucher Total:	3,800.00	
Professional services - Indoor Air Quality Survey of Senate Area 281 to Include Direct Read Analysis. One EPA Method TO-15 evacuated canister analysis will be performed over a 6 our period to identify and quantify Volatile Organic Compounds if present. Five total fungal in air samples will be collected and analyzed (three inside and two outside for comparison) and a final report will be prepared to include conclusions and recommendations. (1.00) - Applies to D'Innocenzo, Donetta M.			3,800.00	08/24/2022
222360036	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,239.28	
Professional services - Replace bad condensate pump in room B31. - Applies to D'Innocenzo, Donetta M.			1,239.28	08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360039	Americhem International, Inc.	Voucher Total:	288.08	
Office supplies - Hyso Hyscent Pacific Waves; Air Deodorizer Refill White; Duracell Procell Alkaline Batteries; Hyso Hyscent White Solo Air Freshener Dispenser For Wall - Applies to D'Innocenzo, Donetta M.			288.08	07/25/2022
222380577	Dauphin Electric	Voucher Total:	124.80	
Office supplies - 200W Lightbulb (4.00) - Applies to D'Innocenzo, Donetta M.			124.80	08/19/2022
222410792	Veritiv Operating Company	Voucher Total:	305.22	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	08/26/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	08/26/2022
222410866	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	08/25/2022
222410873	Americhem International, Inc.	Voucher Total:	2,114.68	
Office supplies - Blueair Classic 200/300 Se Particle Filter, Blueair Classic 400 Series Particle Filter, Blueair Pro Series Particle Filter (One Filter), Hepa Particle Filter With Carbon Wrap, 16" X 16" X 1.4" Thick Activated Carbon Filter, 16" X 16" X 2" Thick Hepa Filter, 16" X 16" Pleated Media Filter, Planned Maintenance Labor, Fresh Wave 3d Cucumber Mel Bx Urinal Screen, 10/bx - 6bx/cs - Applies to D'Innocenzo, Donetta M.			1,863.88	08/26/2022
Office supplies - HEPA Particle Filter with Carbon Wrap - Applies to D'Innocenzo, Donetta M.			250.80	08/26/2022
222420896	Adjustment transaction	Voucher Total:	23,491.00	
Professional services - East Wing Mat Installation Project - 1/3 share of cost 30060-18 - Applies to D'Innocenzo, Donetta M.			23,491.00	12/31/2021
222420928	Dwight Allshouse - Leather Service	Voucher Total:	3,560.00	
Professional services - Leather Chair Cleaning/conditioning/repair 1st floor - Applies to D'Innocenzo, Donetta M.			1,465.00	08/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 177mc - Applies to D'Innocenzo, Donetta M.			1,440.00	08/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 184 & 187mc - Applies to D'Innocenzo, Donetta M.			655.00	08/30/2022
222421019	Kint Corporation	Voucher Total:	24.00	
Professional services - 10/01/2022-12/31/2022 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222299154	Sarfert, Michael A.	Voucher Total:	37.05	
Other transportation expenses - Gas for rental vehicle, review of Bloomsburg DO (27th) - Applies to Sarfert, Michael A.			27.00	07/25/2022
Legislative meals - Lunch, review of Bloomsburg DO (27th) - Applies to Sarfert, Michael A.			10.05	07/26/2022
222410831	Penrac LLC	Voucher Total:	37.71	
Other transportation expenses - 07/25/2022-07/26/2022, Car Rental, District Office site visit to Bloomsburg - Applies to Sarfert, Michael A.			37.71	08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135995	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 06/13/2022-06/14/2022 Van Rental, inventory and deliver furniture to Senator Comitta's West Chester district office - Applies to Craig, Jay M.			60.10	07/06/2022
222146351	Diversified Storage Solutions Inc.	Voucher Total:	32,928.00	
Furniture - Pirouette, Nesting Trapezoid table, 30x60" 74P Edge, Warm Grey Edge KI Laminates Satin Stainless 4830-07 Starlight Silver Metallic Black Wheel, Silver Hub-2 Locking/2 Non-Locking No Modesty Panel No Grommets, PowerUp, Wire Management/No Cutouts. (15.00) - Applies to D'Innocenzo, Donetta M.			14,777.70	06/24/2022
Furniture - Torsion On The Go Arm Chair, Uph Back/Upholstered Seat Starlight Silver Metallic Compliance to TB 117-2013 KOM (KI Ordered Material-Additional Fees Required) C F Stinson Batik Imperial 65890 0.883 TX.000135372 Carpet Casters (Black Only) No Fire Retardant Warm Grey (30.00) - Applies to D'Innocenzo, Donetta M.			18,150.30	06/24/2022
222146353	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	822.99	
Furniture - Posh Ergo Executive Chair (1.00) - Applies to D'Innocenzo, Donetta M.			822.99	07/19/2022
222146355	W.B. Mason Company, Inc.	Voucher Total:	182.49	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (1.00) - Applies to D'Innocenzo, Donetta M.			182.49	07/18/2022
222146448	CDWG	Voucher Total:	463.40	
Audio/Video - 32" LED HD Smart TV (2.00) - Applies to D'Innocenzo, Donetta M.			463.40	08/01/2022
222156580	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,324.16	
Furniture - Truform, Medium Back, Multi-tilter Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			2,324.16	05/06/2022
222156622	CDWG	Voucher Total:	385.38	
Audio/Video - 43" Ultra HD TU-8000 Series 4K Smart TV (1.00) - Applies to D'Innocenzo, Donetta M.			385.38	08/01/2022
222176975	Cardmember Service	Voucher Total:	3,145.54	
Other Equipment - 842-CUR48 - 48" Under The Counter Refrigerator Uc 12cf 2-dr 2- Shlf 115v Applies to D'Innocenzo, Donetta M.			1,674.00	07/13/2022
Other Equipment - HRB171N6ABE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Black (2.00) - Applies to D'Innocenzo, Donetta M.			1,646.16	07/25/2022
Other Equipment - HRB171N6ABE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Black - Vendor Credit for damage - Applies to D'Innocenzo, Donetta M.			-174.62	07/28/2022
222177045	W.B. Mason Company, Inc.	Voucher Total:	547.47	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.			547.47	08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299113	Amazon.Com	Voucher Total:	579.96	
Other Equipment - 1.18 Gallon Dehumidifier with Drain Hose (2.00) - Applies to D'Innocenzo, Donetta M.				
			521.98	07/17/2022
Computer / AV supplies - Universal Swivel TV stand for 23" to 43" TVs (2.00) - Applies to D'Innocenzo, Donetta M.				
			57.98	08/05/2022
222359954	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,721.50	
Professional services - Installers, Drivers, Laborers, and Trucks to complete office move in G-19 (1.00) - Applies to D'Innocenzo, Donetta M.				
			3,721.50	08/22/2022
222359958	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,260.96	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (11.00) - Applies to D'Innocenzo, Donetta M.				
			4,260.96	08/22/2022
222420900	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 07/27/2022-07/29/2022 Van Rental, inventory and pick up items and return to Harrisburg for Senator Dillion's Academy Road and Bustleton Avenue district offices in Philadelphia - Applies to Craig, Jay M.				
			120.20	08/06/2022
222431176	CDWG	Voucher Total:	1,627.43	
Computer Equipment - Apple Studio Display Monitor, 27" (1.00) - Applies to D'Innocenzo, Donetta M.				
			1,627.43	08/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Legislative Fitness Center

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420896	Adjustment transaction	Voucher Total:	171.51	
Consumable supplies - 01/01/2021-12/31/2021 Center 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of Spring Water for Fitness		159.57	12/31/2021
Other lease - 01/01/2021-12/31/2021 Center 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of Water Cooler Rental for Fitness		11.94	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Legislative Nurses

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420896	Adjustment transaction	Voucher Total:	6,615.32	
Office supplies - 01/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.	Senate's share of Health Service Expenses 30060-18	5,323.50	5,323.50	12/31/2021
Other lease - 1/01/2021-12/31/2021 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of Copier Cost for Health Care Services	458.10	458.10	12/31/2021
Consumable supplies - 01/01/2021-12/31/2021 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of Spring Water for Health Care Services	159.57	159.57	12/31/2021
Office supplies - 01/01/2021-12/31/2021 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of Stock office supplies for Health Services	214.51	214.51	12/31/2021
Office supplies - 01/01/2021-12/31/2021 supplies Health Service Expenses 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of UPMC Pinnacle CPR cards and	327.64	327.64	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Services 30060-18 - Applies to D'Innocenzo, Donetta M.	Senate's share of Filters for Air Cleaners for Health	132.00	132.00	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146457	Department of General Services	Voucher Total:	25,481.34	
Parking & tolls - 07/01/2022-07/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				
			12,740.67	07/27/2022
Parking & tolls - 08/01/2022-08/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				
			12,740.67	07/27/2022
222176975	Cardmember Service	Voucher Total:	119.76	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 07/01/2022-07/31/2022 - Applies to D'Innocenzo, Donetta M.				
			119.76	08/03/2022
222207255	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 07/07/2022, 07/11/2022, 07/18/2022, 07/20/2022, 07/25/2022, 07/27/2022 (6) - Applies to D'Innocenzo, Donetta M.				
			132.00	08/02/2022
222217360	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 06/03/2022, 06/06/2022, 06/20/2022, 06/22/2022, 06/30/2022 Background checks (5) - Applies to D'Innocenzo, Donetta M.				
			110.00	07/05/2022
Administrative services - 07/14/2022 (1) Background checks - Applies to D'Innocenzo, Donetta M.				
			22.00	08/02/2022
222217365	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 08/01/2022-08/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.				
			310.00	08/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 08/01/2022-08/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.				
			1,900.00	08/01/2022
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: 08/01/2022-08/31/2022 - Applies to D'Innocenzo, Donetta M.				
			232.80	08/01/2022
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: 08/01/2022-08/31/2022 - Applies to D'Innocenzo, Donetta M.				
			551.99	08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248066	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 09/01/2022-09/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				
			8,490.39	08/06/2022
Parking & tolls - 09/01/2022-09/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				
			24,553.29	08/06/2022
222349737	Department of General Services	Voucher Total:	14,578.07	
Insurance - 07/01/2022-06/30/2023 Comprehensive Automobile Self-Insurance Program - Applies to D'Innocenzo, Donetta M.				
			618.25	08/08/2022
Insurance - 07/01/2022-06/30/2023 Liability Insurance for Employees - Applies to D'Innocenzo, Donetta M.				
			13,154.77	08/10/2022
Insurance - 07/01/2022-06/30/2023 Share of Tort Claims - Applies to D'Innocenzo, Donetta M.				
			805.05	08/10/2022
222349787	Comcast	Voucher Total:	4,000.00	
Communication services - 08/15/2022-09/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.				
			2,000.00	08/15/2022
Communication services - 07/15/2022-08/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.				
			2,000.00	08/15/2022
222359834	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Annual Maintenance Agreement Support on MCS Eagle 1 System. Term: 07/01/2022-7/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.				
			505.00	08/01/2022
222359904	Xerox Corporation	Voucher Total:	69,651.17	
Other lease - 03/01/2022-03/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			68,154.06	04/01/2022
Copier usage - 03/01/2022-03/31/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			113.73	04/01/2022
Office supplies - 03/01/2022-03/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			928.38	04/01/2022
Administrative services - 02/01/2022 Equipment move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			455.00	04/01/2022
222380595	Videolinq Streaming Services, LLC	Voucher Total:	149.00	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (09/01/2022 - 09/30/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 50 Data Transfer: 250 (1.00) - Applies to D'Innocenzo, Donetta M.				
			149.00	08/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410849	Xerox Corporation	Voucher Total:	71,234.37	
Other lease - 04/01/2022-04/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	05/01/2022
Office supplies - 04/01/2022-04/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,080.31	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095640	Tobias, Timothy L.	Voucher Total:	489.74	
Employee mileage - 07/06/2022 170 miles Lebanon=Chester - Applies to Tobias, Timothy L.			106.25	07/06/2022
Parking & tolls - 07/06/2022 Tolls - Applies to Tobias, Timothy L.			5.50	07/06/2022
Legislative meals - Lunch, Telcom incident at Senator Kane's Chester district office - Applies to Tobias, Timothy L.			3.91	07/06/2022
Legislative meals - Dinner, Telcom incident at Senator Kane's Chester district office - Applies to Tobias, Timothy L.			9.89	07/06/2022
Employee mileage - 07/08/2022 172 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			107.50	07/08/2022
Parking & tolls - 07/08/2022 Tolls - Applies to Tobias, Timothy L.			7.20	07/08/2022
Legislative meals - Lunch, Telcom incident at Senator Haywood's Philadelphia district office - Applies to Tobias, Timothy L.			3.91	07/08/2022
Legislative meals - Dinner, Telcom incident at Senator Haywood's Philadelphia district office - Applies to Tobias, Timothy L.			9.18	07/08/2022
Parking & tolls - 07/08/2022 Parking - Applies to Tobias, Timothy L.			1.00	07/08/2022
Employee mileage - 07/15/2022 172 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			107.50	07/15/2022
Parking & tolls - 07/15/2022 Tolls - Applies to Tobias, Timothy L.			5.50	07/15/2022
Legislative meals - Lunch, Telcom incident at Senator Hughe's Philadelphia district office - Applies to Tobias, Timothy L.			17.24	07/15/2022
Employee mileage - 07/18/2022 162 miles Lebanon=Ardmore - Applies to Tobias, Timothy L.			101.25	07/18/2022
Legislative meals - Lunch, Telcom incident at Senator Cappelletti's Ardmore district office - Applies to Tobias, Timothy L.			3.91	07/18/2022
222095752	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 07/23/2022-08/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	07/22/2022
222105829	AT&T	Voucher Total:	77.88	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			77.88	07/19/2022
222136228	GTT Americas LLC	Voucher Total:	22,830.36	
Communication services - 08/01/2022-08/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,830.36	07/01/2022
222156534	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 08/01/2022-08/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	08/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156535	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 08/01/2022-08/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	08/02/2022
222156557	Tobias, Timothy L.	Voucher Total:	156.17	
Employee mileage - 07/21/2022 196 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			122.50	07/21/2022
Parking & tolls - 07/21/2022 Tolls - Applies to Tobias, Timothy L.			14.40	07/21/2022
Legislative meals - Coffee, facilitate office closure/phone system removal at Senator Dillon's Philadelphia district office - Applies to Tobias, Timothy L.			3.88	07/21/2022
Legislative meals - Lunch, facilitate office closure/phone system removal at Senator Dillon's Philadelphia district office - Applies to Tobias, Timothy L.			15.39	07/21/2022
222207067	Verizon Wireless	Voucher Total:	38.60	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.60	07/27/2022
222217323	RingCentral, Inc.	Voucher Total:	15,475.37	
Communication services - 07/31/2022-08/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,475.37	08/01/2022
222227615	GTT Americas LLC	Voucher Total:	2,877.09	
Communication services - 06/24/2022-07/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,877.09	08/08/2022
222299102	GTT Americas LLC	Voucher Total:	23,734.43	
Communication services - 09/01/2022-09/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,380.11	08/01/2022
Communication services - 09/01/2022-09/30/2022 Broadband Service late fee charge - Applies to D'Innocenzo, Donetta M.			354.32	08/01/2022
222319624	Frontier Communications Corporation	Voucher Total:	46.45	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.45	08/11/2022
222319655	Verizon Business Services	Voucher Total:	10,406.72	
Communication services - 06/01/2022-06/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,189.24	07/08/2022
Communication services - 07/01/2022-07/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,217.48	08/08/2022
222410762	AT&T	Voucher Total:	72.39	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			72.39	08/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420976	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 08/23/2022-09/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	08/22/2022
222431156	ConvergeOne, Inc.	Voucher Total:	1,435.00	
Professional services - Time and Material Labor for phone system work, Scranton - 409 North Main Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.			372.50	05/20/2022
Professional services - Time and Material Labor for phone system work, Natrona Heights - 1826 Union Avenue - Applies to D'Innocenzo, Donetta M.			250.00	07/22/2022
Professional services - Time and Material Labor for phone system work, Springfield -905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			250.00	07/27/2022
Professional services - Time and Material Labor for phone system work, Reading - 210 George Street - Applies to D'Innocenzo, Donetta M.			312.50	07/27/2022
Professional services - Time and Material Labor for phone system work, Strasburg - 135 East Main Street, Suite 1A - Applies to D'Innocenzo, Donetta M.			250.00	08/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146444	Canteen Refreshment Services	Voucher Total:	336.23	
	Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.		25.80	07/26/2022
	Consumable supplies - Creamer (24.00) - Applies to D'Innocenzo, Donetta M.		41.52	07/26/2022
	Consumable supplies - Lipton Tea (4.00) - Applies to D'Innocenzo, Donetta M.		19.32	07/26/2022
	Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.		132.28	07/26/2022
	Consumable supplies - Splenda (10.00) - Applies to D'Innocenzo, Donetta M.		63.00	07/26/2022
	Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.		7.75	07/26/2022
	Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.		46.56	07/26/2022
222146491	Levin Promotional Products	Voucher Total:	18.90	
	Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.		18.90	07/28/2022
222146499	Levin Promotional Products	Voucher Total:	19.37	
	Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.		19.37	07/25/2022
222146508	Veritiv Operating Company	Voucher Total:	765.28	
	Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (27.00) - Applies to D'Innocenzo, Donetta M.		773.01	07/27/2022
	Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.		-7.73	07/27/2022
222146522	York Janitorial Supplies, LLC	Voucher Total:	120.58	
	Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.		120.58	08/01/2022
222146523	W.B. Mason Company, Inc.	Voucher Total:	34.99	
	Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.		34.99	07/18/2022
222156539	Canteen Refreshment Services	Voucher Total:	304.88	
	Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.		304.88	08/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156546	W.B. Mason Company, Inc.	Voucher Total:	879.58	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			53.97	08/01/2022
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			53.97	08/01/2022
Office supplies - Binder Clip, Large (4.00) - Applies to D'Innocenzo, Donetta M.			13.96	08/01/2022
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	08/01/2022
Office supplies - File Pocket, Right Side Half End Tab, Red-rope; Letter-size (8.5" X 11"); 3-1/2" Expansion (Et1524e) (10 Each Per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			167.96	08/01/2022
Office supplies - Index Cards, 3" X 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			3.96	08/01/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (4.00) - Applies to D'Innocenzo, Donetta M.			183.92	08/01/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (5.00) - Applies to D'Innocenzo, Donetta M.			161.75	08/01/2022
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			43.47	08/01/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	08/01/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	08/01/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	08/01/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (4.00) - Applies to D'Innocenzo, Donetta M.			33.96	08/01/2022
Office supplies - Stamp Pad, Black (3.00) - Applies to D'Innocenzo, Donetta M.			14.25	08/01/2022
222156558	Crystal Springs	Voucher Total:	1,202.62	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 07/01/2022-07/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	08/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 07/01/2022-07/31/2022. (242.00) - Applies to D'Innocenzo, Donetta M.			1,089.00	08/01/2022
222177039	Canteen Refreshment Services	Voucher Total:	336.61	
Consumable supplies - 100% Columbian coffee (7.00) - Applies to D'Innocenzo, Donetta M.			266.77	06/28/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	06/28/2022
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	06/28/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	06/28/2022
222217299	Levin Promotional Products	Voucher Total:	48.50	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			48.50	08/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248050	Americhem International, Inc.	Voucher Total:	52.60	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.				
			46.65	08/11/2022
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				
			5.95	08/11/2022
222299113	Amazon.Com	Voucher Total:	67.96	
Office supplies - Fan (4.00) - Applies to D'Innocenzo, Donetta M.				
			67.96	08/06/2022
222360041	Canteen Refreshment Services	Voucher Total:	624.84	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.				
			228.66	08/23/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.				
			25.80	08/23/2022
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.				
			148.68	08/23/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.				
			198.42	08/23/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.				
			23.28	08/23/2022
222380593	W.B. Mason Company, Inc.	Voucher Total:	644.72	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.				
			57.96	08/24/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.				
			89.88	08/24/2022
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.				
			17.10	08/24/2022
Office supplies - Marker, Magnum, Black, Thick Mark (3.00) - Applies to D'Innocenzo, Donetta M.				
			10.77	08/24/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.				
			97.05	08/24/2022
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.				
			8.10	08/24/2022
Office supplies - Staple remover (6.00) - Applies to D'Innocenzo, Donetta M.				
			47.94	08/24/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (8.00) - Applies to D'Innocenzo, Donetta M.				
			315.92	08/24/2022
222380594	W.B. Mason Company, Inc.	Voucher Total:	149.97	
Office supplies - Rapid 5050 Staple Cassette/Cartridge (3.00) - Applies to D'Innocenzo, Donetta M.				
			149.97	08/24/2022
222410788	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	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146501	Markertek Video Supply	Voucher Total:	1,124.45	
Audio/Video - 2 Channel Powered Amplifier, 200 Watt 70 Volt Output (1.00) - Applies to D'Innocenzo, Donetta M.			1,087.50	07/25/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			36.95	07/25/2022
222176996	Markertek Video Supply	Voucher Total:	1,949.84	
Computer / AV supplies - ZeeVee ZVSYNC QAM HD Digital Cable Tuner/Decoder (11.00) - Applies to D'Innocenzo, Donetta M.			1,907.84	08/01/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			42.00	08/01/2022
222237788	New Era Technology PA	Voucher Total:	1,767.00	
Audio/Video - Camera joystick controller (1.00) - Applies to D'Innocenzo, Donetta M.			875.00	08/11/2022
Audio/Video - P & Serial PTZ Camera Joystick Controller, PTZOptics VISCA (1.00) - Applies to D'Innocenzo, Donetta M.			875.00	08/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			17.00	08/11/2022
222299113	Amazon.Com	Voucher Total:	179.88	
Computer / AV supplies - Remote control for Samsung Smart TV (12.00) - Applies to D'Innocenzo, Donetta M.			179.88	07/31/2022
222380633	New Era Technology PA	Voucher Total:	30,166.00	
Audio/Video - 30X Optical Zoom NDI HX, 3G-SDI, HDMI, CVBS, IP Streaming Camera (7.00) - Applies to D'Innocenzo, Donetta M.			15,050.00	08/18/2022
Audio/Video - 30X Optical Zoom NDI HX, 3G-SDI, HDMI, CVBS, IP Streaming Camera (7.00) - Applies to D'Innocenzo, Donetta M.			15,050.00	08/18/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			66.00	08/18/2022