

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319626	Clayton Wright, Erica	Voucher Total:	1,879.66	
Lodging - 08/08/2022-08/09/2022, Overnight Lodging, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			245.32	08/08/2022
Parking & tolls - 08/08/2022, Parking, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica			7.00	08/08/2022
Parking & tolls - 08/08/2022, Parking at Hotel, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica			38.00	08/08/2022
Other travel expenses - 08/08/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/08/2022
Legislative meals - Dinner, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			10.00	08/08/2022
Lodging - 08/09/2022-08/10/2022, Overnight Lodging, Pittsburgh, Meeting at the Pittsburgh Chamber of Commerce to prep for Business Roundtable Meeting with Senate Republican Caucus Members and Local Businesses - Applies to Clayton Wright, Erica			245.32	08/09/2022
Parking & tolls - 08/09/2022, Parking, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica			38.00	08/09/2022
Legislative meals - Lunch, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica			38.52	08/09/2022
Other travel expenses - 08/09/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/09/2022
Lodging - 08/10/2022-08/11/2022, Overnight Lodging, Pittsburgh, Meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			245.32	08/10/2022
Other travel expenses - 08/10/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/10/2022
Parking & tolls - 08/10/2022, Parking, Pittsburgh, To meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			38.00	08/10/2022
Legislative meals - Lunch, Greensburg, Meeting with Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			19.39	08/10/2022
Legislative meals - Dinner, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			10.00	08/10/2022
Lodging - 08/11/2022-08/12/2022, Overnight Lodging, Pittsburgh, For the Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses, PennDOT Transportation Event in Westmoreland County, and a TV Interview with Our Region's Business in the Greensburg District Office - Applies to Clayton Wright, Erica			395.80	08/11/2022
Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			38.00	08/11/2022
Other travel expenses - 08/11/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			17.00	08/11/2022
Employee mileage - 08/08/2022-08/12/2022, 631.5 Total Miles - Applies to Clayton Wright, Erica			394.69	08/12/2022
Parking & tolls - 08/08/2022-08/12/2022, Tolls - Applies to Clayton Wright, Erica			49.30	08/12/2022
Other travel expenses - 08/12/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/12/2022
222441410	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/31/2022- District Office Cleaning, Greensburg - Applies to Ward, Kim L.			100.00	09/01/2022
222501816	West Penn Power Company	Voucher Total:	202.79	
Utilities - 07/20/2022-08/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			202.79	08/30/2022
222501868	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District office- Greensburg - Applies to Ward, Kim L.			31.00	09/07/2022
222511974	Municipal Authority Westmoreland County	Voucher Total:	62.79	
Utilities - 05/24/2022-08/25/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	08/25/2022
222563258	Comcast	Voucher Total:	74.41	
Communication services - 09/09/2022-10/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L.			74.41	09/04/2022
222573920	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 09/14/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	09/14/2022
222594209	W.B. Mason Company, Inc.	Voucher Total:	65.52	
Office supplies - Applies to Ward, Kim L.			65.52	09/14/2022
222624386	Via, Kara M.	Voucher Total:	84.95	
Consumable supplies - Applies to Ward, Kim L.			84.95	09/19/2022

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Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624400	Brown, Michelle A.	Voucher Total:	1,094.40	
Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of \$1,094.40 - \$547.20 Applies to Weisman, Katrina A.				
			547.20	10/12/2022
Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of \$1,094.40 - \$547.20 Applies to Brown, Michelle A.				
			547.20	10/12/2022
222634665	Quinones, Lisvette	Voucher Total:	26.32	
Consumable supplies - Applies to Ward, Kim L.				
			26.32	09/16/2022
222655475	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			2,650.00	10/01/2022
222665638	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office, Greensburg - Applies to Ward, Kim L.				
			31.00	09/21/2022
222706099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			49.70	09/21/2022
222706112	Staffen, Dorothy M.	Voucher Total:	75.01	
Employee mileage - 86.1 miles, Greensburg-Pittsburgh-Tarrs-Greensburg, to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M.				
			53.81	08/11/2022
Parking & tolls - Parking fee, Pittsburgh- to attend meeting with Sen. Ward - Applies to Staffen, Dorothy M.				
			17.00	08/11/2022
Parking & tolls - tolls- to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M.				
			4.20	08/11/2022
222716233	Adjustment transaction	Voucher Total:	32.14	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Ward, Kim L.				
			16.86	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Ward, Kim L.				
			15.28	09/21/2022
222736557	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 08/24/2022-09/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			18.58	09/26/2022

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Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222705935	The Lerro Corporation	Voucher Total:	5,160.40	
Office supplies - Primacoustic F122 2448 03 2 Inch Broadway Broadband Panel 24 Inches x 48 Inches x 2 Beveled Edge - Beige, 6 Pack (4.00) - Applies to Ward, Kim L.			2,922.20	06/07/2022
Office supplies - Primacoustic F101 1003 00 Surface Mount Broadway Panel Push-On Impaler, 24 pack (4.00) - Applies to Ward, Kim L.			152.00	06/07/2022
Office supplies - Primacoustic F101 1004 00 Corkscrew Twist-in Baffle Anchor Spring Style, 12 pack (1.00) - Applies to Ward, Kim L.			28.50	06/07/2022
Office supplies - Primacoustic F101 1011 00 SlipNot Suspension Cable With Slide-Lock Clip - 76 Inches, 12 pack (1.00) - Applies to Ward, Kim L.			62.70	06/07/2022
Professional services - Installation of Above Panels (16.00) - Applies to Ward, Kim L.			1,600.00	06/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Ward, Kim L.			395.00	06/07/2022

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Month Ended 09/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222421016	Lush, Dawn E.	Voucher Total:	226.09	
Legislative meals - Dinner, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E.			52.06	08/23/2022
Employee mileage - 08/21/2022-08/25/2022, 233 total miles - Applies to Lush, Dawn E.			145.63	08/25/2022
Parking & tolls - 08/21/2022-08/25/2022, Tolls - Applies to Lush, Dawn E.			22.00	08/25/2022
Legislative meals - Lunch, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E.			6.40	08/25/2022
222624413	Marsicano, Joseph M.	Voucher Total:	76.53	
Employee mileage - 09/15/2022, 70 Total Miles - Applies to Marsicano, Joseph M.			43.75	09/15/2022
Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of \$32.78 - \$16.39 Applies to Yniguez, Christopher J.			16.39	09/15/2022
Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of \$32.78 - \$16.39 Applies to Marsicano, Joseph M.			16.39	09/15/2022
222705952	W.B. Mason Company, Inc.	Voucher Total:	18.75	
Office supplies - Two Pocket Portfolio Folders, White, 25/Box (3.00) - Applies to Ward, Kim L.			18.75	09/23/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410872	Troutman, Jason C.	Voucher Total:	175.39	
Office supplies - Backpack for video equipment, 22 East Wing - Applies to Troutman, Jason C.			9.88	08/05/2022
Other transportation expenses - 08/11/2022 - Gas in rental vehicle, Sen. Scavello TV Remotes - 3 locations - Applies to Troutman, Jason C.			48.57	08/11/2022
Other transportation expenses - 08/23/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			60.37	08/23/2022
Other transportation expenses - 08/24/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			20.00	08/24/2022
Legislative meals - Lunch, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			22.57	08/24/2022
Parking & tolls - 08/24/2022, Parking, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			14.00	08/24/2022
222431194	Milligan, Gregory H.	Voucher Total:	163.83	
Employee mileage - 08/23/2022-08/30/2022, 243.3 Total Miles - Applies to Milligan, Gregory H.			152.06	08/30/2022
Legislative meals - Lunch, Lewistown, to record interviews for Sen. Corman tribute - Applies to Milligan, Gregory H.			11.77	08/30/2022
222431196	Troutman, Jason C.	Voucher Total:	75.69	
Employee mileage - 08/29/2022, 121.1 Total Miles - Applies to Troutman, Jason C.			75.69	08/29/2022
222431198	Trulear, Harold B.	Voucher Total:	84.92	
Employee mileage - 08/09/2022, 80 Total Miles - Applies to Trulear, Harold B.			50.00	08/09/2022
Parking & tolls - 08/09/2022, Lancaster, Parking for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B.			4.50	08/09/2022
Legislative meals - Lunch, East Petersburg, for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B.			17.03	08/09/2022
Legislative meals - Lunch, Somerset, Traveling for a roundtable discussion on the CNI with Majority Leader Kim Ward in Pittsburgh - Applies to Trulear, Harold B.			13.39	08/11/2022
222441346	Presenta Plaque Corp.	Voucher Total:	606.08	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/Case (4.00) - Applies to Ward, Kim L.			507.00	08/25/2022
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			99.08	08/25/2022

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Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441412	Love, Kevin M.	Voucher Total:	142.74	
Legislative meals - Lunch, Lewistown- Sen. Corman retirement interview recordings - Applies to Love, Kevin M.				
			18.68	08/30/2022
Employee mileage - 08/30/2022- Harrisburg-State College-Bellefonte-Lewistown-Harrisburg-Sen. Corman retirement interview recordings, 198.5 Miles - Applies to Love, Kevin M.				
			124.06	08/30/2022
222491633	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 09/01/2022-09/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.				
			5,450.00	09/01/2022
222522147	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 08/10/2022-08/12/2022 Van Rental, Senator Scavello TV remotes at 3 different locations in Stroudsburg, PA - Applies to Troutman, Jason C.				
			80.86	09/06/2022
222522156	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 07/26/2022-07/27/2022, Van Rental, Travel to Scranton for a press conference with Senator Yudichak at Scranton Police HQ - Applies to Trulear, Harold B.				
			60.10	08/05/2022
222563210	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, travel to Hirt Auditorium in Erie to record a Game and Fisheries Committee Meeting - Applies to Sweger, Michael A.				
			180.30	08/05/2022
222563268	Sweger, Michael A.	Voucher Total:	336.00	
Employee mileage - 08/11/2022, 380.8 Total Miles - Applies to Sweger, Michael A.				
			238.00	08/11/2022
Parking & tolls - 08/11/2022, Tolls - Applies to Sweger, Michael A.				
			43.60	08/11/2022
Parking & tolls - Parking, Pittsburgh, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A.				
			22.00	08/11/2022
Legislative meals - Lunch, Somerset, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A.				
			13.59	08/11/2022
Legislative meals - Lunch, Pittsburgh, To record a Transportation Committee Meeting - Applies to Sweger, Michael A.				
			18.81	08/24/2022
222573917	Krick, Todd R.	Voucher Total:	1,130.32	
Office supplies - Purchase of 2 White Heat Activated Foam Boards (25/Bx) - Applies to Ward, Kim L.				
			884.04	08/16/2022
Office supplies - Purchase of 2 Rolls of Velcro - Applies to Ward, Kim L.				
			42.28	08/30/2022
Office supplies - Purchase of 3 rolls of Epson Presentation Matte Paper - Applies to Ward, Kim L.				
			204.00	09/02/2022
222594286	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Senate Transportation Committee hearing in Pittsburgh - Applies to Troutman, Jason C.				
			120.20	09/05/2022

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Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634554	W.B. Mason Company, Inc.	Voucher Total:	68.01	
Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L.			24.61	09/12/2022
Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L.			43.40	09/14/2022
222695752	Evans, Alison B.	Voucher Total:	231.68	
Lodging - 09/15/2022-09/16/2022, Overnight Lodging, Greenville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			99.89	09/15/2022
Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			50.50	09/15/2022
Legislative meals - Breakfast, Philipsburg, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			4.01	09/15/2022
Legislative meals - Lunch, Hermitage, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			9.39	09/15/2022
Legislative meals - Dinner, Meadville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			19.63	09/15/2022
Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			36.83	09/16/2022
Legislative meals - Lunch, Brookeville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			11.43	09/16/2022
222706109	Troutman, Jason C.	Voucher Total:	101.30	
Other transportation expenses - Gas in rental vehicle, For Sen. Yaw Ag Breakfasts - Applies to Troutman, Jason C.			49.62	09/15/2022
Legislative meals - Snack, Shavertown, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C.			2.08	09/26/2022
Other transportation expenses - Gas in rental vehicle, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C.			49.60	09/26/2022
222716280	Guerrisi, Christopher J.	Voucher Total:	156.88	
Employee mileage - 08/09/2022-08/29/2022, 251 Total Miles - Applies to Guerrisi, Christopher J.			156.88	08/29/2022

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Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716327	Cardmember Service	Voucher Total:	546.57	
Publications & subscriptions - 08/21/2022-09/18/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	08/22/2022
Publications & subscriptions - 08/23/2022- 09/20/2022 - New York Times - Applies to Ward, Kim L.			4.00	08/22/2022
Publications & subscriptions - 08/25/2022-09/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	08/25/2022
Publications & subscriptions - 08/25/2022-09/22/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	08/26/2022
Publications & subscriptions - 08/25/2022-09/22/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	08/26/2022
Publications & subscriptions - 08/27/2022-09/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	08/27/2022
Publications & subscriptions - 08/29/2022-09/25/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	08/29/2022
Publications & subscriptions - 09/04/2022-10/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	08/30/2022
Publications & subscriptions - 09/02/2022-10/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	09/02/2022
Publications & subscriptions - 09/08/2022-10/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	09/02/2022
Publications & subscriptions - 09/03/2022-10/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	09/03/2022
Publications & subscriptions - 09/09/2022-09/10/2023 Reading Eagle - Applies to Ward, Kim L.			182.00	09/07/2022
Publications & subscriptions - 9/12/2022-10/11/2022 - Times Leader - Applies to Ward, Kim L.			9.99	09/07/2022
Publications & subscriptions - 09/09/2022-10/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L.			19.85	09/07/2022
Publications & subscriptions - 09/07/2022-10/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	09/07/2022
Publications & subscriptions - 09/08/2022-10/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	09/08/2022
Publications & subscriptions - 09/16/2022-10/14/2022 - Times Herald - Applies to Ward, Kim L.			8.00	09/09/2022
Publications & subscriptions - 09/07/2022-10/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	09/12/2022
Publications & subscriptions - 09/17/2022-10/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	09/15/2022
Publications & subscriptions - 09/17/2022-10/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	09/15/2022

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Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 09/17/2022-10/16/2022 - The Express - Applies to Ward, Kim L.			16.00	09/15/2022
Publications & subscriptions - 09/21/2022-10/20/2022 -Observer Reporter - Applies to Ward, Kim L.			20.75	09/19/2022
Publications & subscriptions - 09/18/2022-10/16/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	09/19/2022
Publications & subscriptions - 09/20/2022-10/18/2022 - New York Times - Applies to Ward, Kim L.			4.00	09/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222421027	Reiter, Brandy L.	Voucher Total:	120.00	
Communication services - 06/09/2022-07/08/2022 data service - Applies to Reiter, Brandy L.			40.00	06/08/2022
Communication services - 07/09/2022-08/08/2022 data service - Applies to Reiter, Brandy L.			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 data service - Applies to Reiter, Brandy L.			40.00	08/08/2022
222441324	cielo24, Inc.	Voucher Total:	13.36	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 08/01/2022-08/31/2022 (668.00) - Applies to Eyster, Shawn L.			13.36	09/01/2022
222441358	Wilson, Caitrin A.	Voucher Total:	72.84	
Communication services - 07/24/2022-08/23/2022 data service - Applies to Wilson, Caitrin A.			36.42	07/23/2022
Communication services - 08/24/2022-09/23/2022 data service - Applies to Wilson, Caitrin A.			36.42	08/23/2022
222441387	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 07/20/2022-08/19/2022 data service - Applies to Kukosky, Heather A.			40.00	07/19/2022
Communication services - 08/20/2022-09/19/2022 data service - Applies to Kukosky, Heather A.			40.00	08/19/2022
222451506	VNET	Voucher Total:	350.00	
Communication services - 10/01/2022-10/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	09/01/2022
222491530	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Savidge, Susan N.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Savidge, Susan N.			40.00	09/01/2022
222491544	Breezeline	Voucher Total:	177.18	
Communication services - 09/13/2022-10/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.18	09/04/2022
222491549	Verizon Wireless	Voucher Total:	1,126.89	
Communication services - 07/29/2022- credit from final bill for acct# 721761745-00001 - Applies to Eyster, Shawn L.			-14.01	07/29/2022
Communication services - 07/14/2022-09/12/2022 34 units - Applies to Eyster, Shawn L.			1,140.90	08/12/2022
222491587	Breezeline	Voucher Total:	152.76	
Communication services - 09/09/2022-10/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	09/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501767	Breezeline	Voucher Total:	162.76	
Communication services - 09/15/2022-10/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	09/05/2022
222501795	Swank, Brenda S.	Voucher Total:	90.32	
Communication services - 06/09/2022-06/16/2022 data service - Applies to Swank, Brenda S.			10.32	06/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Swank, Brenda S.			40.00	07/16/2022
Communication services - 07/17/2022-08/16/2022 data service - Applies to Swank, Brenda S.			40.00	08/16/2022
222501815	ePlus Technology, inc.	Voucher Total:	185,971.69	
Computer Equipment - Rubrik - R6412S Appliance, 4-NODE, 144TB Raw HDD, 1.6TB SSD, SFP+NIC (1.00) - Applies to Eyster, Shawn L.			26,135.53	06/30/2022
Computer / AV supplies - Rubrik - 10G/1G Dual Rate SFP+Transceiver, 4 Pack (2.00) - Applies to Eyster, Shawn L.			2,841.18	06/30/2022
Maintenance agreement - Rubrik - Premium Support For Hardware, Prepay 24x7 Follow The Sun Support - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L.			10,189.72	06/30/2022
Computer / AV supplies - Rubrik - One (1) Month of Rubrik Go Foundation Edition For R6412, INCL. RCDM, Polaris GPS, Cloudout, 350 Instances/VMS of Cloud N - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L.			106,824.28	06/30/2022
Maintenance agreement - Rubrik Cloud Vault - Archive Tier, Per BETB, Premium Support, Prepay - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (125.00) - Applies to Eyster, Shawn L.			13,552.50	06/30/2022
Computer / AV supplies - Rubrik - One (1) Month of Rubrik Hosted Polaris For Microsoft 365, 10 Users, 20GB Per User, INCL. Premium Support, Subscription P - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (52.00) - Applies to Eyster, Shawn L.			26,428.48	06/30/2022
222501839	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 07/03/2022-08/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	09/02/2022
222511973	CenturyLink	Voucher Total:	134.99	
Communication services - 09/02/2022-10/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	09/02/2022
222511981	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 07/29/2022-08/28/2022 data service - Applies to Lipnicky, John S.			40.00	07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Lipnicky, John S.			40.00	08/28/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522176	KST Data Inc.	Voucher Total:	9,970.16	
Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L.				
			281.58	07/12/2022
Computer Equipment - Backup Site: Synology America Corp.: Synology 12 Bay RackStation RS2421RP + (Diskless) (1.00) - Applies to Eyster, Shawn L.				
			2,148.00	07/12/2022
Computer / AV supplies - Backup Site: Synology America Corp.: Synology 2.5 SATA SSD SAT5210 960GB (3.00) - Applies to Eyster, Shawn L.				
			945.00	07/12/2022
Computer / AV supplies - Backup Site: Synology America Corp.: Synology 3.5 SATA HDD HAT5300 16TB (11.00) - Applies to Eyster, Shawn L.				
			6,314.00	07/12/2022
Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L.				
			281.58	07/12/2022
222522186	Barrett, Colleen T.	Voucher Total:	120.00	
Communication services - 06/27/2022-07/26/2022 data service - Applies to Barrett, Colleen T.				
			40.00	06/26/2022
Communication services - 07/27/2022-08/26/2022 data service - Applies to Barrett, Colleen T.				
			40.00	07/26/2022
Communication services - 08/27/2022-09/26/2022 data service - Applies to Barrett, Colleen T.				
			40.00	08/26/2022
222522189	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 07/06/2022-08/05/2022 data service - Applies to Troutman, Nan C.				
			40.00	07/05/2022
Communication services - 08/06/2022-09/05/2022 data service - Applies to Troutman, Nan C.				
			40.00	08/05/2022
222522193	KST Data Inc.	Voucher Total:	9,744.83	
Computer Equipment - Synology America Corp. : Synology 24 bay NAS FlashStation FS6400 (Diskless) - 5 Year Warranty - Warranty Starts when the Product Ships. 09/08/2022-09/07/2027 (1.00) - Applies to Eyster, Shawn L.				
			9,744.83	09/08/2022
222522220	Landers, Eli E.	Voucher Total:	80.00	
Communication services - 07/26/2022-08/25/2022 data service - Applies to Landers, Eli E.				
			40.00	07/25/2022
Communication services - 08/26/2022-09/25/2022 data service - Applies to Landers, Eli E.				
			40.00	08/25/2022
222522250	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.				
			250.00	08/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.				
			16.56	08/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222552301	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 07/07/2022-08/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2022
Communication services - 08/07/2022-09/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2022
222552578	Romberger, David V.	Voucher Total:	80.00	
Communication services - 08/06/2022-09/05/2022 data service - Applies to Romberger, David V.			40.00	08/05/2022
Communication services - 09/06/2022-10/05/2022 data service - Applies to Romberger, David V.			40.00	09/05/2022
222552649	Verizon Wireless	Voucher Total:	3,163.12	
Communication services - 09/04/2022-10/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.12	09/03/2022
222552656	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 08/10/2022-09/09/2022 data service - Applies to Costanza, Matthew D.			40.00	08/09/2022
Communication services - 09/10/2022-10/09/2022 data service - Applies to Costanza, Matthew D.			40.00	09/09/2022
222562969	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 09/10/2022-10/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	09/10/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222563189	Amazon.Com	Voucher Total:	2,374.38	
Computer / AV supplies - Anker USB C to Lightning Cable (6ft, MFi Certified) Powerline II for iPhone 13 13 Pro 12 Pro Max 12 11 X XS XR 8 Plus, AirPods Pro, Supports Power Delivery (Charger Not Included)(White) (5.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - Apple 20W USB-C Power Adapter (3.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8 Inch Widescreen Monitor, Reversible Gloss/Gloss, Increased Clarity, Reduces Blue Light, Screen Protection, 16:9 Aspect Ratio (HC238W9B) (15.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - DYMO 1750630 LabelWriter Print Server (1.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - Lenovo 400 USB-C Compact Wired Mouse (5.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - Landici Laptop Bag Carrying Case 13 13.3 inch Shoulder Strap, Waterproof Computer Sleeve Compatible with MacBook Air 13 2020 M1/2022 M2, MacBook Pro 13/14 2021, 13.5" Surface Laptop 3/4, Black (12.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb (12.00) - Applies to Eyster, Shawn L.				
Computer / AV supplies - 65W USB Type C Laptop Charger (6.00) - Applies to Eyster, Shawn L.				
Office supplies - Brother BA-E001 Rechargeable Lithium Ion (Li-ion) Battery for P-touch Label Makers. (1.00) - Applies to Eyster, Shawn L.				
222563215	Charter Communications	Voucher Total:	219.98	
Communication services - 09/11/2022 - 10/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.				
222563218	Breezeline	Voucher Total:	136.98	
Communication services - 09/21/2022-10/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.				
222563253	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 06/16/2022-07/15/2022 data service - Applies to Hair, Krista J.				
Communication services - 07/16/2022-08/15/2022 data service - Applies to Hair, Krista J.				
Communication services - 08/16/2022-09/15/2022 data service - Applies to Hair, Krista J.				
222563256	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 06/23/2022-07/23/2022 data service - Applies to Gordon, Kaitlin E.				
Communication services - 07/23/2022-08/23/2022 data service - Applies to Gordon, Kaitlin E.				
Communication services - 08/23/2022-09/22/2022 data service - Applies to Gordon, Kaitlin E.				

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222563279	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 07/14/2022-08/13/2022 data service - Applies to Ivory, Michele M.				
			40.00	07/13/2022
Communication services - 08/14/2022-09/13/2022 data service - Applies to Ivory, Michele M.				
			40.00	08/13/2022
222573863	Ramsey, Christopher M.	Voucher Total:	113.25	
Communication services - 06/16/2022-07/10/2022- data service - Applies to Ramsey, Christopher M.				
			33.25	06/10/2022
Communication services - 07/11/2022-08/10/2022- data service - Applies to Ramsey, Christopher M.				
			40.00	07/10/2022
Communication services - 08/11/2022-09/10/2022- data service - Applies to Ramsey, Christopher M.				
			40.00	08/10/2022
222573868	Walker, Amanda L.	Voucher Total:	81.33	
Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L.				
			-8.00	07/21/2022
Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L.				
			9.33	07/21/2022
Communication services - 07/22/2022-08/21/2022 data service - Applies to Walker, Amanda L.				
			40.00	07/21/2022
Communication services - 08/22/2022-09/21/2022 data service - Applies to Walker, Amanda L.				
			40.00	08/21/2022
222573889	Strayer, Emily L.	Voucher Total:	130.32	
Communication services - 06/16/2022-06/23/2022 data service - Applies to Strayer, Emily L.				
			10.32	05/23/2022
Communication services - 06/24/2022-07/23/2022 data service - Applies to Strayer, Emily L.				
			40.00	06/23/2022
Communication services - 07/24/2022-08/23/2022 data service - Applies to Strayer, Emily L.				
			40.00	07/23/2022
Communication services - 08/24/2022-09/23/2022 data service - Applies to Strayer, Emily L.				
			40.00	08/23/2022
222573953	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 07/09/2022-08/08/2022 data service - Applies to Weikel, Melanie A.				
			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 data service - Applies to Weikel, Melanie A.				
			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 data service - Applies to Weikel, Melanie A.				
			40.00	09/08/2022
222584186	Hoffman, Douglas R.	Voucher Total:	552.50	
Communication services - 08/21/2022-09/20/2022 data service - Applies to Hoffman, Douglas R.				
			40.00	08/20/2022
Employee mileage - 08/17/2022-08/29/2022 - 820 miles - Applies to Hoffman, Douglas R.				
			512.50	08/29/2022
222594195	Verizon	Voucher Total:	69.00	
Communication services - 09/15/2022-10/14/2022 DSL service - Applies to Eyster, Shawn L.				
			69.00	09/14/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594196	Comcast	Voucher Total:	4,950.60	
Communication services - 09/15/2022-10/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	09/15/2022
222594198	Comcast	Voucher Total:	6,985.54	
Communication services - 09/15/2022-10/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	09/15/2022
222624351	The Lerro Corporation	Voucher Total:	6,286.87	
Audio/Video - LG - 65" LED, 400 CD/M With 3 HDMI & RS-232 (2.00) - Applies to Eyster, Shawn L.			2,499.00	06/07/2022
Computer / AV supplies - Chief - Large Fusion Micro-Adjustable Tilt Wall Mount (2.00) - Applies to Eyster, Shawn L.			652.80	06/07/2022
Computer / AV supplies - Chief - Proximity Component Storage Panel, Interface (1.00) - Applies to Eyster, Shawn L.			48.45	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.			9.49	06/07/2022
Computer / AV supplies - TecNec - DisplayPort To HDMI Video Adapter Converter (2.00) - Applies to Eyster, Shawn L.			41.78	06/07/2022
Computer / AV supplies - Logitech - Logitech Meet-Up With Expansion Mic (1.00) - Applies to Eyster, Shawn L.			1,079.99	06/07/2022
Computer / AV supplies - Logitech - Logitech Meet-Up XL TV Mount (1.00) - Applies to Eyster, Shawn L.			129.99	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 15 Foot (1.00) - Applies to Eyster, Shawn L.			15.19	06/07/2022
Professional services - Lerro - Installation Of Above System - All Items For Caucus Services - Room NO 118 (16.00) - Applies to Eyster, Shawn L.			1,600.00	06/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			195.00	06/07/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624352	The Lerro Corporation	Voucher Total:	7,611.59	
Maintenance agreement - Warranty & Support for LU2000 Quad HD Output Server (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU2000 (s/n: DC_MMH_20565, S10716216C00054) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Eyster, Shawn L.			1,102.11	07/26/2022
Maintenance agreement - Warranty & Support for LU300-DVB Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU300 (s/n: 3J2124-24593) and LU-Central Cloud Services Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,966.32	07/26/2022
Maintenance agreement - Warranty & Support for LU200 Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU200 (s/n: 201727-24637) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			943.16	07/26/2022
Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU300 (s/n: 3J2124-24593) minimum plan, Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,800.00	07/26/2022
Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU200 (s/n: 201727-24637) minimum plan, Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			1,800.00	07/26/2022
222624356	CDWG	Voucher Total:	86.35	
Professional services - Microsoft EA Azure Overage CS 9881313492 0722 Term Dates: 06/01/2022 - 06/30/2022 (1.00) - Applies to Eyster, Shawn L.			86.35	08/25/2022
222624363	Moore, Stephanie A	Voucher Total:	72.78	
Communication services - 07/21/2022-08/20/2022 data service - Applies to Moore, Stephanie A			36.39	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Moore, Stephanie A			36.39	08/20/2022
222624366	Smith, Kevin M.	Voucher Total:	113.54	
Communication services - 06/21/2022-07/16/2022 data service - Applies to Smith, Kevin M.			33.54	07/16/2022
Communication services - 07/16/2022-08/16/2022 data service - Applies to Smith, Kevin M.			40.00	08/16/2022
Communication services - 08/16/2022-09/16/2022 data service - Applies to Smith, Kevin M.			40.00	09/16/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624384	Platt, Matthew A.	Voucher Total:	218.75	
Communication services - 06/27/2022-07/26/2022 data service - Applies to Platt, Matthew A.				
Employee mileage - 08/16/2022 - 52 miles - Main Capitol Harrisburg=New Bloomfield, PA - Senator DiSanto's district office to troubleshoot modem/router issues - Applies to Platt, Matthew A.				
Communication services - 07/27/2022-08/27/2022 data service - Applies to Platt, Matthew A.				
Employee mileage - 09/16/2022 - 170 miles - Main Capitol Harrisburg=Williamsport. PA -Senator Yaw's district office to resolve wireless coverage/performance issues - Applies to Platt, Matthew A.				
222624476	Global Knowledge	Voucher Total:	3,995.00	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Smith, Kevin M.				
222624477	Global Knowledge	Voucher Total:	3,995.00	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Platt, Matthew A.				
222634507	Kralik, Jennifer M.	Voucher Total:	95.96	
Communication services - 06/22/2022-07/03/2022 data service - Applies to Kralik, Jennifer M.				
Communication services - 07/04/2022-08/03/2022 data service - Applies to Kralik, Jennifer M.				
Communication services - 08/04/2022-09/03/2022 data service - Applies to Kralik, Jennifer M.				
222634509	Cortez, Robert M.	Voucher Total:	80.00	
Communication services - 07/03/2022-08/02/2022 data service - Applies to Cortez, Robert M.				
Communication services - 08/03/2022-09/02/2022 data service - Applies to Cortez, Robert M.				
222634524	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 08/12/2022-09/11/2022 data service - Applies to Eyster, Shawn L.				
Communication services - 09/12/2022-10/11/2022 data service - Applies to Eyster, Shawn L.				
222644727	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Heintzelman, Jill B.				
Communication services - 07/23/2022-08/22/2022 data service - Applies to Heintzelman, Jill B.				
Communication services - 08/23/2022-09/22/2022 data service - Applies to Heintzelman, Jill B.				

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644738	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 06/29/2022-07/28/2022 data service - Applies to Urban, Cynthia M.				
			40.00	06/28/2022
Communication services - 07/29/2022-08/28/2022 data service - Applies to Urban, Cynthia M.				
			40.00	07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Urban, Cynthia M.				
			40.00	08/28/2022
222644757	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Pugliese, Marc R.				
			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 data service - Applies to Pugliese, Marc R.				
			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Pugliese, Marc R.				
			40.00	08/22/2022
222644839	ePlus Technology, inc.	Voucher Total:	7,720.40	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License A Term				
			7,720.40	09/19/2022
Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L.				
222655367	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 07/17/2022-08/16/2022 data service - Applies to Armstrong, Monica R.				
			40.00	07/16/2022
Communication services - 08/17/2022-09/16/2022 data service - Applies to Armstrong, Monica R.				
			40.00	08/16/2022
Communication services - 09/17/2022-10/16/2022 data service - Applies to Armstrong, Monica R.				
			40.00	09/16/2022
222655387	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 07/19/2022-08/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	07/18/2022
Communication services - 08/19/2022-09/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	08/18/2022
Communication services - 09/19/2022-10/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	09/18/2022
222655514	ePlus Technology, inc.	Voucher Total:	6,332.20	
Computer Equipment - Cisco - Meraki MX68 RTR Security Appliance. Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L.				
			6,332.20	09/21/2022
222655516	CDWG	Voucher Total:	3,103.32	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 23.8" (12.00) - Applies to Eyster, Shawn L.				
			3,103.32	09/19/2022

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Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222665606	Verizon Wireless	Voucher Total:	1,222.01	
Communication services - 09/13/2022-10/12/2022 32 units - Applies to Eyster, Shawn L.			1,208.00	09/12/2022
Communication services - 09/12/2022 reversal of credit for final bill - Applies to Eyster, Shawn L.			14.01	09/12/2022
222665646	Fulponi, John A.	Voucher Total:	80.07	
Communication services - 07/16/2022-08/15/2022 data service - Applies to Fulponi, John A.			26.69	07/15/2022
Communication services - 08/16/2022-09/15/2022 data service - Applies to Fulponi, John A.			26.69	08/15/2022
Communication services - 09/16/2022-10/15/2022 data service - Applies to Fulponi, John A.			26.69	09/15/2022
222695780	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 08/15/2022-09/14/2022 data service - Applies to Evans, Alison B.			40.00	08/14/2022
Communication services - 09/15/2022-10/14/2022 data service - Applies to Evans, Alison B.			40.00	09/14/2022
222695809	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 10/01/2022-10/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	09/25/2022
222695812	Adjustment transaction	Voucher Total:	4.41	
Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Eyster, Shawn L.			4.41	09/21/2022
222695819	Leventry, Justin N.	Voucher Total:	120.00	
Communication services - 07/13/2022-08/12/2022 data service - Applies to Leventry, Justin N.			40.00	07/12/2022
Communication services - 08/13/2022-09/12/2022 data service - Applies to Leventry, Justin N.			40.00	08/12/2022
Communication services - 09/13/2022-10/12/2022 data service - Applies to Leventry, Justin N.			40.00	09/12/2022
222695837	Brown, Michelle A.	Voucher Total:	160.00	
Communication services - 06/03/2022-07/02/2022 data service - Applies to Brown, Michelle A.			40.00	06/02/2022
Communication services - 07/03/2022-08/02/2022 data service - Applies to Brown, Michelle A.			40.00	07/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Brown, Michelle A.			40.00	08/02/2022
Communication services - 09/03/2022-10/02/2022 data service - Applies to Brown, Michelle A.			40.00	09/02/2022
222695851	CDWG	Voucher Total:	86.13	
Professional services - Microsoft EA Azure Overage CS 9881381192 0822 - Term Dates: 07/01/2022 - 07/31/2022 (1.00) - Applies to Eyster, Shawn L.			86.13	09/23/2022
222695861	Graybar Electricial Company	Voucher Total:	1,262.12	
Computer / AV supplies - Belden 5EP4P24-WH-PBED-AP-1585A 009U1000 Cable, 4 Boxes @ 1000 Feet Each, Price Includes Shipping. (4.00) - Applies to Eyster, Shawn L.			1,262.12	09/15/2022

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Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222705933	Quinones, Lisvette	Voucher Total:	87.98	
Communication services - 06/29/2022-07/04/2022 data service - Applies to Quinones, Lisvette				
			7.98	07/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Quinones, Lisvette				
			40.00	08/04/2022
Communication services - 08/05/2022-09/04/2022 data service - Applies to Quinones, Lisvette				
			40.00	09/04/2022
222706087	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 08/25/2022-09/24/2022 data service - Applies to Meyer, Tracey A.				
			40.00	08/24/2022
Communication services - 09/25/2022-10/24/2022 data service - Applies to Meyer, Tracey A.				
			40.00	09/24/2022
222706097	Wise, Matthew J.	Voucher Total:	40.00	
Communication services - 08/24/2022-09/24/2022 data service - Applies to Wise, Matthew J.				
			40.00	09/24/2022
222706116	Albert, Ashley P.	Voucher Total:	109.26	
Communication services - 06/29/2022-07/20/2022 data service - Applies to Albert, Ashley P.				
			29.26	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Albert, Ashley P.				
			40.00	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Albert, Ashley P.				
			40.00	08/20/2022
222716316	Laudenslager, Cara S.	Voucher Total:	73.59	
Communication services - 08/13/2022-09/12/2022 data service - Applies to Laudenslager, Cara S.				
			36.78	08/12/2022
Communication services - 09/13/2022-10/12/2022 data service - Applies to Laudenslager, Cara S.				
			36.81	09/12/2022
222716325	Cardmember Service	Voucher Total:	484.00	
Communication services - Domain Name - Google Domain - Paelectioninvestigation.com Term Dates: 09/07/2022 - 09/06/2023; Domain Name - Google Domain - senatormensch.com Term Dates: 09/30/2022 - 09/29/2023 - Applies to Eyster, Shawn L.				
			24.00	09/06/2022
Professional services - 1185586304 - US Address Verification, Legacy Standard Edition, Cloud License, Yearly Term (60,000 lookups) Term Dates: 09/03/2022 - 09/02/2023 - Applies to Eyster, Shawn L.				
			460.00	09/14/2022
222716353	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 07/09/2022-08/08/2022 Data Service - Applies to Dougherty, MaryBeth				
			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 Data Service - Applies to Dougherty, MaryBeth				
			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 Data Service - Applies to Dougherty, MaryBeth				
			40.00	09/08/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726381	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 08/14/2022-09/13/2022 data service - Applies to Guerrisi, Christopher J.				
			40.00	08/13/2022
Communication services - 09/14/2022-10/13/2022 data service - Applies to Guerrisi, Christopher J.				
			40.00	09/13/2022
222726433	Meyer, Tracey A.	Voucher Total:	96.48	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.				
			96.48	09/28/2022
222736540	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 07/24/2022-08/23/2022 Data Service - Applies to Wilken, Vicki J.				
			40.00	07/23/2022
Communication services - 08/24/2022-09/23/2022 Data Service - Applies to Wilken, Vicki J.				
			40.00	08/23/2022
Communication services - 09/24/2022-10/23/2022 Data Service - Applies to Wilken, Vicki J.				
			40.00	09/23/2022
222736569	Lush, Dawn E.	Voucher Total:	105.40	
Communication services - 07/05/2022-08/04/2022 data service - Applies to Lush, Dawn E.				
			27.80	07/04/2022
Communication services - 08/05/2022-09/04/2022 data service - Applies to Lush, Dawn E.				
			38.80	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Lush, Dawn E.				
			38.80	09/04/2022

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Month Ended 09/30/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410806	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	166.25	
Legal services - 06/01/2022-07/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			166.25	08/03/2022
222410865	McNees, Wallace & Nurick	Voucher Total:	87,296.49	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			87,296.49	08/03/2022
222410875	Chalmers & Adams LLC	Voucher Total:	2,683.20	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			2,683.20	08/08/2022
222410877	Kleinbard LLC	Voucher Total:	74,438.23	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			42,872.37	08/16/2022
Legal services - 05/03/2022-06/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			31,565.86	08/19/2022
222410878	Kleinbard LLC	Voucher Total:	603.00	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			603.00	07/28/2022
222491637	Thomson Reuters - West	Voucher Total:	103.97	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	09/04/2022
222491642	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 08/01/2022-08/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,343.70	09/01/2022
222634590	K&L Gates LLP	Voucher Total:	10,795.64	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			10,795.64	09/09/2022
222634596	K&L Gates LLP	Voucher Total:	1,842.75	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			1,842.75	09/09/2022
222634599	K&L Gates LLP	Voucher Total:	24,853.50	
Legal services - 08/16/2022-08/31/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			24,853.50	09/09/2022

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Month Ended 09/30/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634603	Kleinbard LLC	Voucher Total:	4,137.50	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			4,137.50	09/08/2022
222695804	Chalmers & Adams LLC	Voucher Total:	4,800.62	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			4,800.62	09/18/2022
222695805	McNees, Wallace & Nurick	Voucher Total:	122,843.67	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			122,843.67	09/12/2022

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Month Ended 09/30/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624446	Clark, Crystal H.	Voucher Total:	249.00	
Conference/seminars/tuition - 09/14/2022, PBA Commonwealth Court Practicum 2022, Online			249.00	08/24/2022
CLE - Applies to Clark, Crystal H.				
222716327	Cardmember Service	Voucher Total:	94.56	
Professional services - Logikcull.com - Pay As You Go - Pro - Upload Processing Per GB			94.56	09/07/2022
(QTY 3.782, Rate \$25.00, Amount \$94.56) - Term Dates: 08/01/2022 - 08/31/2022 - Applies to Ward, Kim L.				