

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223337740</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>894.60</b>	
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223409324</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>9,958.50</b>	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			9,958.50	11/22/2022
<b>223409328</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>351.00</b>	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			351.00	11/22/2022
<b>223470026</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>43.97</b>	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Kenneth Nelson (father of Sue Savidge) - Applies to D'Innocenzo, Donetta M.			43.97	11/29/2022
<b>223470173</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>2,507.00</b>	
Renovations - Renovations per lease agreement, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			2,507.00	12/13/2022
<b>223491064</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-20.00</b>	
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	12/09/2022
<b>223541565</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>2,722.50</b>	
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,722.50	12/14/2022
<b>223541700</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			2,976.58	01/01/2023
<b>223551915</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>511.10</b>	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to D'Innocenzo, Donetta M.			279.58	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to D'Innocenzo, Donetta M.			231.52	12/18/2022
<b>223562164</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-200.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	12/16/2022
<b>223562246</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>760.00</b>	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			380.00	11/08/2022
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			380.00	12/07/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 12/31/2022**

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>
<b>223622475</b>	<b>Dreibelbis, Galen E.</b>	<b>Voucher Total:</b>	<b>13,820.00</b>	
Renovations - Renovations per lease agreement, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			13,820.00	12/27/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 12/31/2022**

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Officer: Donetta M. D'Innocenzo

Department: Commonwealth Mail Processing Center

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223368783	FedEx	<b>Voucher Total:</b>	<b>78.98</b>	
Mailing services - 10/26/2022 - Applies to D'Innocenzo, Donetta M.			78.98	11/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223358516</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>571.77</b>	
Computer / AV supplies - Microsoft USB-C Travel Hub Docking Station USB-C VGA, HDMI (5.00) - Applies to D'Innocenzo, Donetta M. 419.65 11/29/2022				
Computer / AV supplies - Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (10.00) - Applies to D'Innocenzo, Donetta M. 76.70 11/29/2022				
Computer / AV supplies - Belkin 15ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (2.00) - Applies to D'Innocenzo, Donetta M. 26.20 11/29/2022				
Computer / AV supplies - Belkin 25ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (2.00) - Applies to D'Innocenzo, Donetta M. 49.22 11/29/2022				
<b>223409204</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,116.38</b>	
Communication services - 11/21/2022-12/28/2022 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M. 1,116.38 11/28/2022				
<b>223419453</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>119.78</b>	
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (2.00) - Applies to D'Innocenzo, Donetta M. 39.82 12/05/2022				
Computer / AV supplies - Cable Tie Mounts with Screws, 100/Pack (2.00) - Applies to D'Innocenzo, Donetta M. 21.98 12/05/2022				
Computer / AV supplies - Cable Management Zip Ties, 200/Pack (2.00) - Applies to D'Innocenzo, Donetta M. 57.98 12/05/2022				
<b>223429679</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,554.00</b>	
Professional services - 12/01/2022-12/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M. 1,554.00 12/06/2022				
<b>223429680</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>882.00</b>	
Professional services - 12/01/2022-12/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M. 882.00 12/06/2022				
<b>223501270</b>	<b>Dataprobe, Inc.</b>	<b>Voucher Total:</b>	<b>7,795.75</b>	
Audio/Video - 15 Outlet Power Distribution Unit (15.00) - Applies to D'Innocenzo, Donetta M. 7,627.50 12/15/2022				
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M. 168.25 12/15/2022				
<b>223612391</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>5,267.44</b>	
Computer Equipment - Software-Defined Wide Area Network Equipment (5.00) - Applies to D'Innocenzo, Donetta M. 5,189.60 12/22/2022				
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M. 77.84 12/22/2022				
<b>223622463</b>	<b>Office of Administration</b>	<b>Voucher Total:</b>	<b>6,385.56</b>	
Maintenance agreement - 07/01/2022-06/30/2023 VMWare License Agreement - Applies to D'Innocenzo, Donetta M. 6,385.56 12/09/2022				

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223632671</b>	<b>Carahsoft Technology Corporation</b>	<b>Voucher Total:</b>	<b>9,513.44</b>	
Computer / AV supplies - DocuSign Enterprise Pro for Government Web Service Envelopes. Term: 12/01/2022-11/30/2023. (1,000.00) - Applies to D'Innocenzo, Donetta M.			7,797.90	12/14/2022
Maintenance agreement - DocuSign Enterprise Pro for Government Premier Support. Term: 12/01/2022-11/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,715.54	12/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223337941</b>	<b>Kint Corporation</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Professional services - 01/01/2023-03/31/2023 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	01/01/2023
<b>223358312</b>	<b>Commercial Flooring Professionals, Inc.</b>	<b>Voucher Total:</b>	<b>697.88</b>	
Office supplies - Carpet Tile Adhesive, 4 Gallons (1.00) - Applies to D'Innocenzo, Donetta M.			697.88	09/21/2022
<b>223368812</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>281.99</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.85	11/04/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			48.74	11/11/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.94	11/18/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			69.46	11/25/2022
<b>223368855</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>225.00</b>	
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: JIM BREWSTER(Line 1) ALLEGHENY COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CHRISTINE M. TARTAGLIONE (Line 1) DEMOCRATIC WHIP (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: ANTHONY H. WILLIAMS (Line 1) DELAWARE & PHILADELPHIA COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: TIM KEARNEY (Line 1) DELAWARE COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: MARTY FLYNN (Line 1) LACKAWANNA & LUZERNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: NICK MILLER (Line 1) LEHIGH & NORTHAMPTON COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CAMERA BARTOLOTTA (Line 1) MAJORITY CAUCUS SECRETARY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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: SCOTT MARTIN (Line 1) MAJORITY APPROPRIATIONS CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: JOHN M. DiSANTO (Line 1)(Make l smaller font) DAUPHIN COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: SCOTT E. HUTCHINSON (Line 1) BUTLER, CLARION, ERIE, FOREST, VENANGO & WARREN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: GENE YAW (Line 1) BRADFORD, LYCOMING, SULLIVAN, TIOGA & UNION COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CRIS DUSH (Line 1) CAMERON, CENTRE, CLINTON, ELK, JEFFERSON, McKEAN & POTTER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: KRISTIN PHILLIPS-HILL (Line 1) MAJORITY CAUCUS CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DAVID G. ARGALL (Line 1) SCHUYLKILL, CARBON & LUZERNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: JUDY WARD (Line 1) BLAIR, FULTON, HUNTINGDON, JUNIATA & MIFFLIN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: PAT STEFANO (Line 1) BEDFORD, FAYETTE & SOMERSET COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DOUG MASTRIANO (Line 1) ADAMS & FRANKLIN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: WAYNE LANGERHOLC JR. (Line 1) CAMBIRA, CENTRE & CLEARFIELD COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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: RYAN AUMENT (Line 1) MAJORITY WHIP (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DEVLIN J. ROBINSON (Line 1) ALLEGHENY COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: KIM WARD (Line 1) PRESIDENT PRO TEMPORE (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CHRISTOPHER M. GEBHARD (Line 1) BERKS, LEBANON & LANCASTER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: MICHELE BROOKS (Line 1) CRAWFORD, LAWRENCE & MERCER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: FRANK A. FARRY (Line 1) BUCKS COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: TRACY PENNYCUICK (Line 1) BERKS & MONTGOMERY COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: ROSEMARY M. BROWN (Line 1) LACKAWANNA, MONROE & WAYNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: GREG ROTHMAN (Line 1) CUMBERLAND, DAUPHIN & PERRY COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: JARRETT C. COLEMAN (Line 1) BUCKS & LEHIGH COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DAN LAUGHLIN (Line 1) MAJORITY POLICY CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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: LISA BAKER (Line 1) MAJORITY CAUCUS ADMINISTRATOR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
<b>223398900</b>	<b>Lowe's Home Centers, Inc.</b>	<b>Voucher Total:</b>	<b>271.57</b>	
Office supplies - 9V and AA batteries - Applies to D'Innocenzo, Donetta M.			271.57	11/25/2022
<b>223399078</b>	<b>Service 1st Restoration &amp; Remodeling LLC</b>	<b>Voucher Total:</b>	<b>2,985.89</b>	
Professional services - Structural Cleaning/deodorizing 284mc - Applies to D'Innocenzo, Donetta M.			2,985.89	12/05/2022
<b>223409183</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>288.08</b>	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, Duracell Procell Alkaline Batteries, HYSO Hyscent White Solo Ai Freshener Dispenser for Wall Mount or Desktop - Applies to D'Innocenzo, Donetta M.			288.08	12/05/2022
<b>223409186</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>13.50</b>	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			13.50	12/05/2022
<b>223419448</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>29.44</b>	
Office supplies - 20" x 32" Floor Mat, Black (1.00) - Applies to D'Innocenzo, Donetta M.			29.44	12/04/2022
<b>223469913</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>320.44</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	12/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	12/08/2022
<b>223469946</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>261.66</b>	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (7.00) - Applies to D'Innocenzo, Donetta M.			261.66	12/12/2022
<b>223470038</b>	<b>Grainger</b>	<b>Voucher Total:</b>	<b>95.00</b>	
Office supplies - Ilco 4 Pin Key Blank, 10/Pack (10.00) - Applies to D'Innocenzo, Donetta M.			95.00	12/08/2022
<b>223470098</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>600.00</b>	
Office supplies - 36" X 48" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With 1 - 3' Data Cable Hole, 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With - 2 -3' Data Cable Holes - Applies to D'Innocenzo, Donetta M.			600.00	12/13/2022
<b>223480907</b>	<b>Allwein's Cleaning Services, Inc.</b>	<b>Voucher Total:</b>	<b>555.00</b>	
Professional services - Carper Cleaning 362mc - Applies to D'Innocenzo, Donetta M.			555.00	12/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223480943</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>5,608.37</b>	
Maintenance agreement - 12/01/2022-12/31/2022 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. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.37	12/13/2022
<b>223491115</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>54,284.00</b>	
Professional services - 12/01/2022-12/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	12/01/2022
<b>223531527</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>1,520.02</b>	
Professional services - Liebert condenser replaced - Applies to D'Innocenzo, Donetta M.			1,520.02	12/05/2022
<b>223531531</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>269.15</b>	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			269.15	12/19/2022
<b>223531532</b>	<b>Rodkey Enterprise, Inc.</b>	<b>Voucher Total:</b>	<b>785.00</b>	
Professional services - Pick Up, Clean, Reinstall Suite 458, 459 - Applies to D'Innocenzo, Donetta M.			785.00	12/16/2022
<b>223552081</b>	<b>East Side Film Co</b>	<b>Voucher Total:</b>	<b>19,931.10</b>	
Professional services - Madico 15 Mil Safety Shield Clear Office Side, Includes Interior Door Installation - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			2,754.00	11/18/2022
Professional services - Avery 12 Mil Frost, Corridor Side, Interior Application, Doors Not Included - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			15,325.80	11/18/2022
Professional services - Dow Corning 995 Caulking Anti Intrusion Bead - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			1,851.30	11/18/2022
<b>223562260</b>	<b>Dauphin Electric</b>	<b>Voucher Total:</b>	<b>76.00</b>	
Office supplies - Phillips 42Watt Fluorescent Triple Tube Lightbulb (10.00) - Applies to D'Innocenzo, Donetta M.			76.00	12/14/2022
<b>223562263</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>442.00</b>	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size With 2 - 3 Inch Datacable Holes And 1 Notch Cut Out To Fitdesk - Applies to D'Innocenzo, Donetta M.			442.00	12/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223419495</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>112.00</b>	
Other transportation expenses - 11/04/2022-11/23/2022 Gas for Vehicle Rental - Applies to Sarfert, Michael A.			112.00	11/30/2022
<b>223439751</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>38.84</b>	
Other transportation expenses - 12/01/2022 car rental, District office site visits in Media and Ambler - Applies to Sarfert, Michael A.			38.84	12/06/2022
<b>223470142</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>116.52</b>	
Other transportation expenses - 11/10/2022 car rental, District Office reviews in Langhorne and Philadelphia - Applies to Sarfert, Michael A.			38.84	12/05/2022
Other transportation expenses - 11/22/2022-11/23/2022 car rental, District Office site visits in Jefferson Township, Tannersville and Quakertown - Applies to Sarfert, Michael A.			77.68	12/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223368850</b>	<b>MartinCFS</b>	<b>Voucher Total:</b>	<b>2,368.25</b>	
Professional services - Inventory and load all items as listed for storage from 2 North Robinson Avenue, Pen Argyl, PA 18072. Includes 30 days of storage. (1.00) - Applies to D'Innocenzo, Donetta M.			2,368.25	11/29/2022
<b>223409160</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>163.98</b>	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (2.00) - Applies to D'Innocenzo, Donetta M.			163.98	11/29/2022
<b>223409299</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>81.99</b>	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (1.00) - Applies to D'Innocenzo, Donetta M.			81.99	11/17/2022
<b>223419495</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>136.91</b>	
Other transportation expenses - 11/21/2022; 11/29/2022 Gas for Vehicle Rental - Applies to Craig, Jay M.			136.91	11/30/2022
<b>223470071</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>4,339.20</b>	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (8.00) - Applies to D'Innocenzo, Donetta M.			4,339.20	12/12/2022
<b>223480880</b>	<b>South Hills Movers, Inc.</b>	<b>Voucher Total:</b>	<b>1,385.50</b>	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 314 East 8th Ave, Homestead to storage (1.00) - Applies to D'Innocenzo, Donetta M.			988.00	12/09/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			60.00	12/09/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/09/2022
Professional services - Storage for December. Term: 12/1/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			262.50	12/09/2022
<b>223491119</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>2,048.42</b>	
Professional services - Move - Truck & Labor - Relocate items to/from Capitol Building/Tech Park. (6.00) - Applies to D'Innocenzo, Donetta M.			1,962.00	12/02/2022
Other transportation expenses - Fuel Charge. (2.00) - Applies to D'Innocenzo, Donetta M.			86.42	12/02/2022
<b>223491133</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>82.50</b>	
Professional services - 11/16/2022-11/30/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			82.50	11/30/2022
<b>223501293</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>2,035.50</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 301 North Spring Street, Bellefonte, PA 16823 (7.50) - Applies to D'Innocenzo, Donetta M.			1,800.00	12/05/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			235.50	12/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223531525</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,199.88</b>	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (3.00) - Applies to D'Innocenzo, Donetta M.				
			857.97	12/18/2022
Other Equipment - 1.1 Cubic Foot Countertop Microwave (3.00) - Applies to D'Innocenzo, Donetta M.				
			341.91	12/18/2022
<b>223541564</b>	<b>Reliable Movers LLC</b>	<b>Voucher Total:</b>	<b>1,120.65</b>	
Professional services - Labor and Truck for Moving Services from Senator Brown's East Stroudsburg District office to Scotrun District office - Applies to D'Innocenzo, Donetta M.				
			1,120.65	12/09/2022
<b>223551805</b>	<b>Reliable Movers LLC</b>	<b>Voucher Total:</b>	<b>1,635.00</b>	
Professional services - Moving Service from Scotrun district office to Harrisburg warehouse - Applies to D'Innocenzo, Donetta M.				
			1,635.00	12/20/2022
<b>223562297</b>	<b>Armor Upfitters, LLC</b>	<b>Voucher Total:</b>	<b>555.00</b>	
Fixtures - 50% Deposit Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.				
			555.00	11/30/2022
<b>223622453</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>4,229.16</b>	
Professional services - Truck and labor to move furniture and equipment from 164 South Market Street, Nanticoke, PA 18634 to storage lot #8020. (8.00) - Applies to D'Innocenzo, Donetta M.				
			3,008.00	12/20/2022
Other transportation expenses - Fuel Surcharge (2.00) - Applies to D'Innocenzo, Donetta M.				
			501.16	12/20/2022
Professional services - Storage Lot 8020, District 5\14. Term: 12/20/2022-12/31/2022. (90.00) - Applies to D'Innocenzo, Donetta M.				
			225.00	12/20/2022
Professional services - Warehouse Handling (90.00) - Applies to D'Innocenzo, Donetta M.				
			495.00	12/20/2022
<b>223622459</b>	<b>MartinCFS</b>	<b>Voucher Total:</b>	<b>1,950.00</b>	
Professional services - Inventory and load all items as listed for storage from 2103 Snyder Avenue, Philadelphia, PA 19145. Includes 30 days of storage. Term: 12/22/2022-1/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				
			1,950.00	12/27/2022
<b>223622461</b>	<b>MartinCFS</b>	<b>Voucher Total:</b>	<b>2,510.00</b>	
Professional services - Inventory and load all items as listed for storage from 85 N. Lansdowne Avenue, Suite 5, Lansdowne, PA 19050. Includes 30 days of storage. Term: 12/22/2022-01/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				
			2,510.00	12/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223622469</b>	<b>South Hills Movers, Inc.</b>	<b>Voucher Total:</b>	<b>1,175.00</b>	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 208 Second Street, Monongahela, PA 15063 to storage (1.00) - Applies to D'Innocenzo, Donetta M.				
			855.00	12/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				
			70.00	12/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.				
			75.00	12/21/2022
Professional services - Storage for December. Term: 12/05/2022-01/04/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				
			175.00	12/21/2022
<b>223622471</b>	<b>South Hills Movers, Inc.</b>	<b>Voucher Total:</b>	<b>2,849.00</b>	
Professional services - Move Services with Labor and Trucks to move furniture from 99 Erie Street, Suite 1, Edinboro PA 16412-2201 to 100 Hadley Road, Suite 9, Greenville, PA 16125 (1.00) - Applies to D'Innocenzo, Donetta M.				
			2,099.00	12/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				
			500.00	12/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.				
			75.00	12/21/2022
Professional services - Storage for December. Term: 12/05/2022-01/04/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				
			175.00	12/21/2022
<b>223622473</b>	<b>South Hills Movers, Inc.</b>	<b>Voucher Total:</b>	<b>1,366.00</b>	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 301 11th Street, New Kensington, PA 15068 to 3824 Northern Pike, Monroeville, PA 15146 (1.00) - Applies to D'Innocenzo, Donetta M.				
			1,141.00	11/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				
			150.00	11/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.				
			75.00	11/21/2022
<b>223622512</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>79.84</b>	
Utilities - 12/01/2022-12/15/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				
			79.84	12/15/2022
<b>223632612</b>	<b>Cadden Brothers Moving &amp; Storage, Inc.</b>	<b>Voucher Total:</b>	<b>1,150.00</b>	
Professional services - Move Office Furniture And Equipment From 307 Betty St, Suite 4 Eynon, Pa 18403 to storage (4.00) - Applies to D'Innocenzo, Donetta M.				
			800.00	12/28/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				
			50.00	12/28/2022
Office supplies - Moving Cartons (4.00) - Applies to D'Innocenzo, Donetta M.				
			140.00	12/28/2022
Professional services - Monthly Storage. Term: 12/28/2022-01/27/2023. (4.00) - Applies to D'Innocenzo, Donetta M.				
			160.00	12/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223541572</b>	<b>Postmaster of Harrisburg</b>	<b>Voucher Total:</b>	<b>49.84</b>	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			49.84	12/20/2022
<b>223551915</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>-5,885.10</b>	
Metered mail postage - 11/21/2022, 11/30/2022, 12/05/2022 Funds returned from postage meters due to district office closures - Applies to D'Innocenzo, Donetta M.			-5,885.10	12/05/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223358515</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>90,549.83</b>	
Other lease - 06/01/2022-06/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	07/02/2022
Copier usage - 01/01/2022-06/30/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			10,933.50	07/02/2022
Office supplies - 06/01/2022-06/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			11,462.27	07/02/2022
<b>223368680</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>72,228.22</b>	
Other lease - 07/01/2022-07/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,279.56	08/01/2022
Office supplies - 07/01/2022-07/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,948.66	08/01/2022
<b>223398922</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>69,889.34</b>	
Other lease - 08/01/2022-08/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,279.56	09/01/2022
Office supplies - 08/01/2022-08/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			1,609.78	09/01/2022
<b>223419383</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.32</b>	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 11/01/2022 - 11/30/2022. - Applies to D'Innocenzo, Donetta M.			119.32	12/02/2022
<b>223429633</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>132.00</b>	
Administrative services - 11/14/2022, 11/16/2022, 11/18/2022, 11/22/2022, 11/28/2022, 11/29/2022 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	12/02/2022
<b>223429676</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>22.00</b>	
Administrative services - 11/28/2022 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	12/02/2022
<b>223439764</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>308.00</b>	
Administrative services - 11/18/2022, 11/28/2022, 11/29/2022, 11/30/2022 Background checks (14) - Applies to D'Innocenzo, Donetta M.			308.00	12/02/2022
<b>223439825</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>149.00</b>	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXlXOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 12/01/2022 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	11/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223469878</b>	<b>Level 3 Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 Term: 12/01/2022-12/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.				
			310.00	12/01/2022
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. Term: 12/01/2022-12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				
			1,900.00	12/01/2022
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: 12/01/2022-12/31/2022 - Applies to D'Innocenzo, Donetta M.				
			232.80	12/01/2022
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: 12/01/2022-12/31/2022 - Applies to D'Innocenzo, Donetta M.				
			551.99	12/01/2022
<b>223491116</b>	<b>SP Plus Corporation</b>	<b>Voucher Total:</b>	<b>34,035.54</b>	
Parking & tolls - 01/01/2023-01/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				
			8,745.24	12/06/2022
Parking & tolls - 01/01/2023-01/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				
			25,290.30	12/06/2022
<b>223491169</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>91.75</b>	
Administrative services - BCP - Background Check Report Package - Term Period: 08/01/2022-08/31/2022. - Applies to D'Innocenzo, Donetta M.				
			16.95	11/09/2022
Administrative services - BCP - Background Check Report Package - Term Period: 06/01/2022-06/30/2022. - Applies to D'Innocenzo, Donetta M.				
			33.90	11/09/2022
Administrative services - BCP - Background Check Report Package - Term Period: 11/01/2022-11/30/2022;BCP - Background Check Report Package - Term Period: 11/01/2022-11/30/2022. - Applies to D'Innocenzo, Donetta M.				
			40.90	12/05/2022
<b>223531537</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>82,768.80</b>	
Other lease - 09/01/2022-09/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			68,313.96	10/01/2022
Office supplies - 09/01/2022-09/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			14,454.84	10/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223562276</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>70,717.28</b>	
Other lease - 10/01/2022-10/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,313.96	11/01/2022
Office supplies - 10/01/2022-10/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			2,403.32	11/01/2022
<b>223562285</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 11/15/2022-12/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	11/15/2022
<b>223612373</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>443.70</b>	
Repairs - Service Call for Senate Owned Copier (0.25) - Applies to D'Innocenzo, Donetta M.			69.00	12/16/2022
Office supplies - Parts for Senate Owned Copier (1.00) - Applies to D'Innocenzo, Donetta M.			75.70	12/16/2022
Repairs - Labor Charge for Senate Owned Copier (0.50) - Applies to D'Innocenzo, Donetta M.			299.00	12/16/2022
<b>223622456</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 12/15/2022-01/14/2023(1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	12/15/2022
<b>223622477</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>149.00</b>	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXlxOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 01/01/2023 - 01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	12/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223358321</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,301.67</b>	
Communication services - 10/01/2022-10/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				
Communication services - 10/01/2022-10/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				
Communication services - 10/01/2022-10/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.				
Communication services - 10/01/2022-10/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.				
Communication services - 10/01/2022-10/31/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.				
<b>223368634</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>89.99</b>	
Communication services - 717-705-3545 High Speed Internet 11/23/2022-12/22/2022 - Applies to D'Innocenzo, Donetta M.				
<b>223368660</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>15,248.78</b>	
Communication services - 11/30/2022-12/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				
<b>223399081</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>22,710.21</b>	
Communication services - 01/01/2023-01/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				
Communication services - 01/01/2023-01/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.				
<b>223409139</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.42</b>	
Professional services - 12/01/2022-12/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				
<b>223409145</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Professional services - 12/01/2022-12/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				
<b>223409199</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>361.00</b>	
Professional services - Time and Material Labor for phone system work, Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.				
<b>223409298</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>33.58</b>	
Computer / AV supplies - Cradlepoint 170704-002 Dual-Band Wi-Fi Antenna, 4G LTE / 3G Cellular (2.00) - Applies to D'Innocenzo, Donetta M.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223419495</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>77.18</b>	
Other transportation expenses - 11/29/2022 Gas for Vehicle Rental - Applies to Riley, Timothy J.				
			49.76	11/30/2022
Other transportation expenses - 11/17/2022 Gas for Vehicle Rental - Applies to Tobias, Timothy L.				
			27.42	11/30/2022
<b>223439740</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>61.90</b>	
Other transportation expenses - 11/16/2022-11/17/2022 van rental, travel to Hamburg and Jim Thorpe for telephone network decommissions - Applies to Tobias, Timothy L.				
			61.90	12/06/2022
<b>223439746</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>123.80</b>	
Other transportation expenses - 11/29/2022-12/01/2022 van rental, travel to Lebanon, Bensalem, Richboro, Allentown, Coplay and Breinigsville for telephone network decommissions. - Applies to Tobias, Timothy L.				
			123.80	12/06/2022
<b>223439758</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>16,625.00</b>	
Audio/Video - Cisco Catalyst 9200L 24 Port Switch, Rack Mountable (5.00) - Applies to D'Innocenzo, Donetta M.				
			12,833.05	12/06/2022
Publications & subscriptions - Cisco Digital Network Architecture Essentials License. Term: Three Years, Upon Receipt. 12/06/2022-12/05/2025(5.00) - Applies to D'Innocenzo, Donetta M.				
			2,463.75	12/06/2022
Maintenance agreement - Cisco Smart Net Total Care Extended Service Agreement. Term: Three Years, Upon Receipt. 12/06/2022-12/05/2025 (5.00) - Applies to D'Innocenzo, Donetta M.				
			1,328.20	12/06/2022
<b>223469915</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>52.73</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				
			52.73	11/27/2022
<b>223470115</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>123.80</b>	
Other transportation expenses - 12/05/2022-12/06/2022 van rental, telephone network decommissions in Eynon and Lansdowne - Applies to Tobias, Timothy L.				
			123.80	12/05/2022
<b>223470145</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>371.40</b>	
Other transportation expenses - 11/28/2022-12/02/2022 van rental, telephone network decommissions in Homestead, Murrysville and Edinboro and setup one new site in Cranberry Township - Applies to Riley, Timothy J.				
			247.60	12/05/2022
Other transportation expenses - 11/17/2022-11/18/2022 van rental, travel to New Kensington to shut down Brewster district office and to bring 6 foot ladder to remove mounted network rack and all phone equipment - Applies to Riley, Timothy J.				
			123.80	12/05/2022
<b>223491089</b>	<b>Tobias, Timothy L.</b>	<b>Voucher Total:</b>	<b>4.38</b>	
Employee mileage - 11/29/2022 7 miles Harrisburg=Camp Hill - Applies to Tobias, Timothy L.				
			4.38	11/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223491095</b>	<b>Tobias, Timothy L.</b>	<b>Voucher Total:</b>	<b>20.38</b>	
Legislative meals - lunch, travel to remove telephone network at Senator Tomlinson's Bensalem and Richboro district offices - Applies to Tobias, Timothy L.			20.38	11/30/2022
<b>223491107</b>	<b>Tobias, Timothy L.</b>	<b>Voucher Total:</b>	<b>20.97</b>	
Legislative meals - lunch, travel to remove telephone network at Senator Collett's Warminster district office and Senator Mensch's Lansdale district office - Applies to Tobias, Timothy L.			20.97	12/09/2022
<b>223491108</b>	<b>Tobias, Timothy L.</b>	<b>Voucher Total:</b>	<b>16.08</b>	
Legislative meals - lunch, travel to remove telephone network at Senator Brown's Breinigsville and Coplay district offices - Applies to Tobias, Timothy L.			16.08	12/01/2022
<b>223501321</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>77.10</b>	
Parking & tolls - 11/29/2022-12/02/2022 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			77.10	12/02/2022
<b>223531436</b>	<b>Riley, Timothy J.</b>	<b>Voucher Total:</b>	<b>48.13</b>	
Employee mileage - 11/15/2022 77 miles, York-New Bloomfield-Harrisburg - Applies to Riley, Timothy J.			48.13	11/15/2022
<b>223531442</b>	<b>Riley, Timothy J.</b>	<b>Voucher Total:</b>	<b>150.10</b>	
Lodging - Belle Vernon, Decommission of Senate phone system - Applies to Riley, Timothy J.			133.19	12/07/2022
Legislative meals - Lunch, Decommission of Senate phone system - Applies to Riley, Timothy J.			16.91	12/07/2022
<b>223531482</b>	<b>Riley, Timothy J.</b>	<b>Voucher Total:</b>	<b>493.30</b>	
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			132.09	11/29/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			32.76	11/29/2022
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			123.21	11/30/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			40.12	11/30/2022
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			132.09	12/01/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			33.03	12/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223531533</b>	<b>Summit 360</b>	<b>Voucher Total:</b>	<b>13,675.00</b>	
Audio/Video - Meraki MS120-24P Ethernet Switch - 24 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack mountable, Desktop - Lifetime Limited Warranty CLOUD MNGD 24X GIGE 370W (5.00) - Applies to D'Innocenzo, Donetta M.			12,500.00	12/15/2022
Maintenance agreement - Meraki Enterprise License and Support - MS120-24P Cloud Managed Switch, 3 Year License Validation Period and 3 Year Support. Term starts upon receipt. 12/15/2022-12/14/2025 (5.00) - Applies to D'Innocenzo, Donetta M.			1,175.00	12/15/2022
<b>223612386</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>16,452.60</b>	
Audio/Video - Cradlepoint W-Series 5G Wideband Cellular Adapter W1850-5GB Router (15.00) - Applies to D'Innocenzo, Donetta M.			16,452.60	12/21/2022
<b>223632588</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>174.99</b>	
Office supplies - 4' A Frame Ladder with 7' Extension (1.00) - Applies to D'Innocenzo, Donetta M.			174.99	11/23/2022
<b>223632610</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>15,998.70</b>	
Audio/Video - VMware SD-WAN Edge 510-LTE Capex Application Accelerator (15.00) - Applies to D'Innocenzo, Donetta M.			15,998.70	12/22/2022
<b>223632669</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>8,487.60</b>	
Publications & subscriptions - VMware SD-WAN by VeloCloud Premium Edition (Hosted Orchestrator Hosted Gate. Term: 12/14/2022-12/13/2023. (15.00) - Applies to D'Innocenzo, Donetta M.			8,487.60	12/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223348016</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>143.18</b>	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M. 25.80 11/29/2022				
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M. 20.76 11/29/2022				
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M. 21.00 11/29/2022				
Consumable supplies - Splenda (8.00) - Applies to D'Innocenzo, Donetta M. 50.40 11/29/2022				
Consumable supplies - Sugar (13.00) - Applies to D'Innocenzo, Donetta M. 25.22 11/29/2022				
<b>223368791</b>	<b>Allied Time USA, Inc.</b>	<b>Voucher Total:</b>	<b>84.00</b>	
Office supplies - Time Stamp Ribbon, Purple (3.00) - Applies to D'Innocenzo, Donetta M. 72.00 11/29/2022				
Mailing services - Ground Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M. 12.00 11/29/2022				
<b>223398990</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>231.40</b>	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M. 225.45 12/02/2022				
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M. 5.95 12/02/2022				
<b>223399077</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>317.08</b>	
Office supplies - 2023 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (30.00) - Applies to D'Innocenzo, Donetta M. 96.00 12/01/2022				
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (24.00) - Applies to D'Innocenzo, Donetta M. 166.56 12/01/2022				
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M. 6.54 12/01/2022				
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M. 47.98 12/01/2022				
<b>223399093</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,463.56</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 11/01/2022-11/30/2022. (44.00) - Applies to D'Innocenzo, Donetta M. 131.56 12/01/2022				
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2022-11/30/2022. (296.00) - Applies to D'Innocenzo, Donetta M. 1,332.00 12/01/2022				
<b>223409186</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>13.50</b>	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M. 13.50 12/05/2022				
<b>223409301</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>27.88</b>	
Office supplies - Painter's Tape, 3 Rolls/Pack (1.00) - Applies to D'Innocenzo, Donetta M. 27.88 12/04/2022				



# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223419454</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>59.94</b>	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (3.00) - Applies to D'Innocenzo, Donetta M.			59.94	12/01/2022
<b>223469916</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>417.11</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			277.44	12/08/2022
Office supplies - Recycling Container, Blue, Deskside; 28 Qt. (12 each per carton) (12.00) - Applies to D'Innocenzo, Donetta M.			143.88	12/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.21	12/08/2022
<b>223469917</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>380.44</b>	
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (9.00) - Applies to D'Innocenzo, Donetta M.			79.20	12/07/2022
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.			6.06	12/07/2022
Office supplies - Marker, Magnum, Black, Thick Mark (2.00) - Applies to D'Innocenzo, Donetta M.			7.76	12/07/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			129.40	12/07/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	12/07/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (7.00) - Applies to D'Innocenzo, Donetta M.			32.20	12/07/2022
Office supplies - Wastebasket, Plastic; Black (12.00) - Applies to D'Innocenzo, Donetta M.			96.84	12/07/2022
<b>223480937</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>348.48</b>	
Office supplies - Marker, Magnum, Black, Thick Mark (1.00) - Applies to D'Innocenzo, Donetta M.			3.88	12/12/2022
Office supplies - Felt (Flair) Tip Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			190.08	12/12/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			154.52	12/12/2022
<b>223491121</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>263.76</b>	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3/Pack (24.00) - Applies to D'Innocenzo, Donetta M.			263.76	12/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223562249</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>661.52</b>	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.				
Consumable supplies - Creamer (24.00) - Applies to D'Innocenzo, Donetta M.				
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.				
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.				
Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.				
<b>223562283</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>366.22</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.				
<b>223612369</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>68.97</b>	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.				
<b>223612372</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>601.74</b>	
Office supplies - Hot Cups, 150/Pack (12.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.				
<b>223622481</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>375.78</b>	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (2.00) - Applies to D'Innocenzo, Donetta M.				
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223419383</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>251.61</b>	
Computer / AV supplies - 34206 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 6ft, 18Gbps Black, 5 Pack; 34203 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 3ft, 18Gbps Black, 5 Pack - Applies to D'Innocenzo, Donetta M.			251.61	11/16/2022
<b>223439755</b>	<b>Brady Worldwide Inc</b>	<b>Voucher Total:</b>	<b>422.88</b>	
Office supplies - Self-Laminating Vinyl Wire and Cable Labels, 250/Roll (4.00) - Applies to D'Innocenzo, Donetta M.			263.96	12/02/2022
Computer / AV supplies - BMP71 R4300 Series Halogen Free Printer Ribbon, 150" (2.00) - Applies to D'Innocenzo, Donetta M.			139.98	12/02/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			18.94	12/02/2022
<b>223439821</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>9,132.78</b>	
Maintenance agreement - HS4P000B1922000005, HS4P000B1922000003 / Year 4 & 5 Warranty Advance Parts Replacement for GDS1/3 Raid and Includes Drives. Term Dates: 11/19/2022 - 11/18/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			7,782.22	11/02/2022
Maintenance agreement - 2 Year Advance Parts Replacement Warranty for Host Board. Term Dates: 11/19/2022 - 11/18/2024. (4.00) - Applies to D'Innocenzo, Donetta M.			661.12	11/02/2022
Maintenance agreement - V8JT1KER / 2 Year Advance Parts Replacement Warranty for GDS Cold Spare SAS Drive. Term Dates: 11/19/2022 - 11/18/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			122.78	11/02/2022
Maintenance agreement - S45PNA0M879078 -S45PNA0M879179 / 2 Year Advance Parts Replacement for Add-On Workspace. Term Dates: 11/19/2022 - 11/18/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			566.66	11/02/2022
<b>223469863</b>	<b>Broadcasters General Store</b>	<b>Voucher Total:</b>	<b>145.88</b>	
Computer / AV supplies - Studiohub RJ45F-XLRF(x2) Adapter Cable, 8" (8.00) - Applies to D'Innocenzo, Donetta M.			132.00	12/05/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			13.88	12/05/2022
<b>223470066</b>	<b>Battery Junction</b>	<b>Voucher Total:</b>	<b>9.92</b>	
Computer / AV supplies - Duracell Security MN21-B2PK A23 21/23 12V Alkaline Button Top Batteries, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			3.70	12/06/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			6.22	12/06/2022
<b>223480884</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>83.36</b>	
Computer / AV supplies - Thunderbolt 3 USB C Cable, 2m (2.00) - Applies to D'Innocenzo, Donetta M.			83.36	12/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223491135</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>285.19</b>	
Computer / AV supplies - Hosa GPP-273 Right Angle Adapter, 1/4inch (8.00) - Applies to D'Innocenzo, Donetta M.			35.92	12/06/2022
Computer / AV supplies - Middle Atlantic RC-2 2 Space Clamping Rack Shelf, 3 1/2inch (4.00) - Applies to D'Innocenzo, Donetta M.			216.32	12/06/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			32.95	12/06/2022
<b>223531526</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>120.22</b>	
Computer / AV supplies - IDEAL 85-372 CAT5e Feed-Thru RJ-45 Modular Plugs, 100/Bag (2.00) - Applies to D'Innocenzo, Donetta M.			120.22	12/16/2022
<b>223562284</b>	<b>Zoro</b>	<b>Voucher Total:</b>	<b>808.84</b>	
Computer / AV supplies - DC Power Supply, 24VDC, 20A, 50/60 Hz (2.00) - Applies to D'Innocenzo, Donetta M.			808.84	12/20/2022
<b>223622465</b>	<b>Road Cases USA, Inc.</b>	<b>Voucher Total:</b>	<b>1,948.00</b>	
Computer / AV supplies - Custom Rack Mixer Case with Slant Lid and 16 Front and Rear Rack Rails Below Shelf and Carpet Lining on Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			1,598.00	12/23/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			350.00	12/23/2022
<b>223622510</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>1,138.95</b>	
Computer / AV supplies - Belden 1695A RG6 Plenum Cable, 1000' (1.00) - Applies to D'Innocenzo, Donetta M.			1,099.00	12/19/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			39.95	12/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223632613</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>1,761.47</b>	
Computer / AV supplies - AVP WKM-US116E1-Z-BZ 1RU 1x16 Metal Universal Video Patch Panel-Panel only, No Cable Bar, No Connectors (2.00) - Applies to D'Innocenzo, Donetta M.			127.20	11/07/2022
Computer / AV supplies - Maxxum BNC Feedthru 12 GHz 75 Ohm Non-Recessed Black Plate Adapter Plate(s) and/or Hardware MIS Color-Code (6.00) - Applies to D'Innocenzo, Donetta M.			56.94	11/07/2022
Computer / AV supplies - Maxxum USB 3 Type A to A Feedthru F-F Adapter Plate(s) and/or Hardware - MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			25.60	11/07/2022
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Male Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			24.44	11/07/2022
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Fem Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			12.70	11/07/2022
Computer / AV supplies - Maxxum HDMI 1.4 0 Feedthru Black Chassis Adapter (6.00) - Applies to D'Innocenzo, Donetta M.			89.88	11/07/2022
Computer / AV supplies - AVP UMCP Maxxum Blank Cover Plate, Black. Covers one position Adapter Plate(s) and/or Hardware MIS. Color-Code. (12.00) - Applies to D'Innocenzo, Donetta M.			26.88	11/07/2022
Computer / AV supplies - Mogami W2932 Analog 8-Pair Audio Snake Cable, Black, Per Foot (10.00) - Applies to D'Innocenzo, Donetta M.			27.90	11/07/2022
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			218.58	11/07/2022
Computer / AV supplies - TrippLite 12 Outlet Rackmount Power Strip (4.00) - Applies to D'Innocenzo, Donetta M.			298.36	11/07/2022
Computer / AV supplies - Mid Atlantic 5 Space Rackmount Drawer (2.00) - Applies to D'Innocenzo, Donetta M.			385.16	11/07/2022
Computer / AV supplies - Middle Atlantic D3 3-Space Anodized Rack Drawer (2.00) - Applies to D'Innocenzo, Donetta M.			337.88	11/07/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			129.95	11/07/2022