

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256792	Dias, Jeremy J.	Voucher Total:	287.49	
Lodging - Harrisburg - Session, overnight lodging incurred. - Applies to Dias, Jeremy J.			287.49	11/15/2022
223256803	Lou Negley's Bottled Water	Voucher Total:	31.00	
Other lease - Kittanning, cold cooler. - Applies to Pittman, Joseph A.			15.50	11/18/2022
Consumable supplies - Kittanning, water. - Applies to Pittman, Joseph A.			15.50	11/18/2022
223327626	Dias, Jeremy J.	Voucher Total:	298.59	
Lodging - Harrisburg - Session, overnight lodging incurred. - Applies to Dias, Jeremy J.			298.59	11/14/2022
223327631	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 11/05/2022, 11/12/2022, 11/19/2022, 11/26/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	11/26/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	11/21/2022
223358336	TS Window Cleaning LLC	Voucher Total:	400.00	
Office supplies - Indiana, office cleaning supplies - Applies to Pittman, Joseph A.			20.00	11/01/2022
District maintenance services - Indiana office cleaning, 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022. - Applies to Pittman, Joseph A.			320.00	11/01/2022
District maintenance services - Indiana, cleaning of office front entrance. - Applies to Pittman, Joseph A.			60.00	11/11/2022
223398926	Terihay, Laura S.	Voucher Total:	29.65	
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.65	08/29/2022
223398943	Culligan Water	Voucher Total:	17.50	
Other lease - 11/01/2022 - 11/30/2022, Indiana, cooler rental - Applies to Pittman, Joseph A.			8.75	10/31/2022
Other lease - 12/01/2022 - 12/31/2022, Indiana, cooler rental - Applies to Pittman, Joseph A.			8.75	11/30/2022
223398994	Berkshire Hathaway HomeServices	Voucher Total:	49.24	
Utilities - 09/28/2022-10/26/2022 electric 8.4%, Murrys-ville-3950 William Penn Highway - Applies to Pittman, Joseph A.			35.80	11/30/2022
District maintenance services - 10/01/2022-10/31/2022 cleaning service 8.4%, Murrys-ville-3950 William Penn Highway - Applies to Pittman, Joseph A.			13.44	11/30/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409327	Leader Vindicator	Voucher Total:	62.67	
Publications & subscriptions - 12/25/2022 - 12/25/2023, Kittanning annual newspaper subscription. - Applies to Pittman, Joseph A.			62.67	12/25/2022
223409334	W.B. Mason Company, Inc.	Voucher Total:	37.95	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			37.95	11/03/2022
223439749	Indigov Corporation	Voucher Total:	297,545.00	
Professional services - Implementation Fee - Applies to Pittman, Joseph A.			150,000.00	12/01/2022
Professional services - Legacy Data Import - Applies to Pittman, Joseph A.			15,000.00	12/01/2022
Professional services - 12/01/2022-02/28/2023, CMS Software Subscription - CRM Dues - Applies to Pittman, Joseph A.			116,000.00	12/01/2022
Professional services - 12/01/2022-02/28/2023, App and Data Subscription - L2 Data Package - Applies to Pittman, Joseph A.			16,545.00	12/01/2022
223469895	Pennsylvania-American Water Co	Voucher Total:	26.92	
Utilities - 11/01/2022-12/05/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			26.92	12/06/2022
223469918	West Penn Power Company	Voucher Total:	61.56	
Utilities - 10/19/2022-11/16/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			61.56	11/29/2022
223470133	Via, Kara M.	Voucher Total:	213.80	
Consumable supplies - Applies to Pittman, Joseph A.			213.80	12/12/2022
223480872	UniFirst Corporation	Voucher Total:	100.21	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			100.21	12/08/2022
223541639	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	01/01/2023
223541698	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	01/01/2023
223541706	Burrell Group Inc.	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	01/01/2023

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Month Ended 12/31/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223541777	Alvaro Bread & Pastry Shoppe	Voucher Total:	372.50	
Meeting meals - 12/21/2022 Staff luncheon, 20 people 30060-18 - Applies to Pittman, Joseph A.			372.50	12/21/2022
223541780	Alvaro Bread & Pastry Shoppe	Voucher Total:	-372.50	
Meeting meals - 12/21/2022 Staff luncheon, 20 people 30062-22 - Applies to Pittman, Joseph A.			-372.50	12/21/2022
223552080	Adjustment transaction	Voucher Total:	-67.23	
Metered mail postage - 3950 William Penn Hwy Murrysville-Funds returned from meter - Applies to Pittman, Joseph A.			-85.47	12/07/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Pittman, Joseph A.			18.24	12/18/2022
223622508	Levin Promotional Products	Voucher Total:	52.40	
Office supplies - Self-inking signature stamp, black ink, reading: Joe Pittman(Signature Sample Attached) (2.00) - Applies to Pittman, Joseph A.			52.40	12/28/2022
223622515	Peoples Natural Gas	Voucher Total:	140.10	
Utilities - 11/14/2022-12/15/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			140.10	12/15/2022

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Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223491069	Envoy Sage, LLC	Voucher Total:	44,473.00	
Professional services - 09/01/2022-09/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			44,473.00	11/14/2022
223491074	Envoy Sage, LLC	Voucher Total:	30,869.00	
Professional services - 09/01/2022-09/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			30,869.00	11/14/2022
223491079	Envoy Sage, LLC	Voucher Total:	57,232.00	
Professional services - 10/01/2022-10/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			57,232.00	11/14/2022
223551806	Envoy Sage, LLC	Voucher Total:	60,376.00	
Professional services - 11/01/2022-11/18/2022, Professional Consulting Services - Applies to Ward, Kim L.			60,376.00	11/20/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223267018	Marsicano, Joseph M.	Voucher Total:	68.76	
Employee mileage - 11/17/2022, 110 Total Miles, Harrisburg=Schuylkill Haven - Applies to Marsicano, Joseph M.			68.76	11/17/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223194186	Evans, Alison B.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, National Conference of State Legislatures Online Base Camp 2022 Conference - Applies to Evans, Alison B.			59.00	11/15/2022
223337884	Enterprise Rent-A-Car	Voucher Total:	51.55	
Parking & tolls - 10/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			51.55	10/14/2022
223368666	Enterprise Rent-A-Car	Voucher Total:	51.55	
Parking & tolls - 07/26/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			51.55	07/26/2022
223368763	Enterprise Rent-A-Car	Voucher Total:	98.70	
Parking & tolls - 08/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			98.70	08/24/2022
223398999	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 12/01/2022-12/31/2022, Installment of Web Service - Applies to Pittman, Joseph A.			5,450.00	12/01/2022

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419399	Cardmember Service	Voucher Total:	425.81	
Publications & subscriptions - 10/20/2022-11/18/2022 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	10/21/2022
Publications & subscriptions - 10/20/2022-11/18/2022 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	10/21/2022
Publications & subscriptions - 10/23/2022-11/21/2022 - Reading eagle - Applies to Pittman, Joseph A.			14.00	10/24/2022
Publications & subscriptions - 10/25/2022-11/24/2022 - Pennlive - Applies to Pittman, Joseph A.			10.00	10/25/2022
Publications & subscriptions - 10/27/2022-11/27/2022 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	10/27/2022
Publications & subscriptions - 11/01/2022-10/31/2023 Lebanon Daily News - Applies to Pittman, Joseph A.			59.04	11/01/2022
Publications & subscriptions - 11/02/2022-12/01/2022 - York Daily Record - Applies to Pittman, Joseph A.			12.00	11/02/2022
Publications & subscriptions - 11/04/2022-12/04/2022 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	11/02/2022
Publications & subscriptions - 11/03/2022-12/02/2022 - The Daily Item - Applies to Pittman, Joseph A.			24.00	11/03/2022
Publications & subscriptions - 11/11/2022-12/09/2022 - Times Herald - Applies to Pittman, Joseph A.			8.00	11/04/2022
Publications & subscriptions - 11/08/2022-12/08/2022 - The Sentinel - Applies to Pittman, Joseph A.			19.99	11/04/2022
Publications & subscriptions - 11/09/2022-12/08/2022 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	11/07/2022
Publications & subscriptions - 11/07/2022-12/07/2022- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	11/07/2022
Publications & subscriptions - 11/12/2022-12/11/2022 - Times Leader - Applies to Pittman, Joseph A.			9.99	11/08/2022
Publications & subscriptions - 11/08/2022-12/08/2022 - The Erie Times - Applies to Pittman, Joseph A.			9.99	11/08/2022
Publications & subscriptions - 11/07/2022-12/07/2022 - Herald Standard - Applies to Pittman, Joseph A.			20.75	11/10/2022
Publications & subscriptions - 11/13/2022-12/11/2022 - The Morning Call - Applies to Pittman, Joseph A.			27.72	11/14/2022
Publications & subscriptions - 11/15/2022-12/13/2022 - New York Times - Applies to Pittman, Joseph A.			4.00	11/14/2022
Publications & subscriptions - 11/17/2022-12/16/2022 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	11/15/2022

Senate of Pennsylvania

Expense Report

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 11/17/2022-12/16/2022 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	11/15/2022
Publications & subscriptions - 11/17/2022-12/16/2022 - The Express - Applies to Pittman, Joseph A.			16.00	11/15/2022
Publications & subscriptions - 11/21/2022-12/20/2022 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	11/17/2022
Publications & subscriptions - 11/18/2022-12/16/2022 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	11/18/2022
Publications & subscriptions - 11/18/2022-12/16/2022 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	11/18/2022
223429528	Enterprise Rent-A-Car	Voucher Total:	113.90	
Parking & tolls - 07/19/2022-07/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			113.90	07/20/2022
223429556	Enterprise Rent-A-Car	Voucher Total:	111.05	
Parking & tolls - 10/13/2022-10/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			111.05	10/17/2022
223439721	Gartley, Nicholas C.	Voucher Total:	37.00	
Computer / AV supplies - Software-Super Morphings (Downloads Super Morphings) (1), Blend (Downloads Blend) (1) - Applies to Pittman, Joseph A.			37.00	11/22/2022
223439768	Guerrisi, Christopher J.	Voucher Total:	231.88	
Parking & tolls - 09/29/2022- tolls-Sen. Langerholc Senior Expo - Applies to Guerrisi, Christopher J.			22.50	09/29/2022
Employee mileage - 09/26/2022-09/30/2022, 335 miles - Applies to Guerrisi, Christopher J.			209.38	09/30/2022
223439811	Guerrisi, Christopher J.	Voucher Total:	84.75	
Employee mileage - 84 miles-10/28/2022- Harrisburg=Millersville - Sen. Aument Millersville Tour - Applies to Guerrisi, Christopher J.			52.50	10/28/2022
Legislative meals - Lunch, Harrisburg- Sen. Aument Millersville Tour - Applies to Guerrisi, Christopher J.			12.25	10/28/2022
Employee mileage - 11/10/2022-11/11/2022, 32 miles - Applies to Guerrisi, Christopher J.			20.00	11/11/2022
223470121	Troutman, Jason C.	Voucher Total:	67.94	
Employee mileage - 12/07/2022-12/12/2022, 108.7 miles - Applies to Troutman, Jason C.			67.94	12/12/2022

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470122	Gross, Douglas E.	Voucher Total:	208.58	
Employee mileage - 274 miles; Harrisburg-Johnstown-Bedford-Harrisburg, Sen. Langerholc's -Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			171.25	11/03/2022
Legislative meals - Lunch, Bedford- Sen. Langerholc's -Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			14.83	11/03/2022
Parking & tolls - 11/03/2022- Tolls- Sen. Langerholc's -Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			22.50	11/03/2022
223470124	Gross, Douglas E.	Voucher Total:	615.52	
Legislative meals - lunch, Kersey- Sen. Dush's purple heart commemoration ceremony - Applies to Gross, Douglas E.			8.00	10/08/2022
Legislative meals - Dinner, Milesburg- Sen. Dush's purple heart commemoration ceremony - Applies to Gross, Douglas E.			10.00	10/08/2022
Legislative meals - Lunch, Mt. Joy- Lancaster Public Safety Training Center Tour with Sen. Aument - Applies to Gross, Douglas E.			15.83	10/11/2022
Legislative meals - Dinner, Clearfield- Sen. Langerholc Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			18.70	10/26/2022
Lodging - 10/26/22-10/27/22- overnight lodging- Clearfield- Sen. Langerholc Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			139.86	10/26/2022
Employee mileage - 10/08/2022-10/27/2022, 661 miles - Applies to Gross, Douglas E.			413.13	10/27/2022
Legislative meals - Breakfast, Mifflintown- Sen. Langerholc Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			10.00	10/27/2022
223470138	Milligan, Gregory H.	Voucher Total:	59.40	
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Frank Farry- SenatorFarry.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Jarrett Coleman- SenatorColeman.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Tracy Pennycuick- SenatorPennycuick.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Greg Rothman- SenatorRothman.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Rosemary Brown- SenatorBrown40.com - Applies to Pittman, Joseph A.			11.88	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632708	Cardmember Service	Voucher Total:	346.85	
Publications & subscriptions - 11/21/2022-12/19/2022 - Reading eagle - Applies to Pittman, Joseph A.			14.00	11/21/2022
Publications & subscriptions - 11/25/2022-12/24/2022 - Pennlive - Applies to Pittman, Joseph A.			10.00	11/25/2022
Publications & subscriptions - 11/27/2022-12/27/2022 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	11/27/2022
Publications & subscriptions - 12/02/2022-01/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	12/02/2022
Publications & subscriptions - 12/09/2022-01/06/2022 - Times Herald - Applies to Pittman, Joseph A.			8.00	12/02/2022
Publications & subscriptions - 12/04/2022-01/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	12/02/2022
Publications & subscriptions - 12/03/2022-01/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	12/03/2022
Publications & subscriptions - 12/12/2022-01/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	12/06/2022
Publications & subscriptions - 12/08/2022-01/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			19.99	12/07/2022
Publications & subscriptions - 12/09/2022-01/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	12/07/2022
Publications & subscriptions - 12/07/2022-01/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	12/07/2022
Publications & subscriptions - 12/08/2022-01/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	12/08/2022
Publications & subscriptions - 12/11/2022-01/08/2022 - The Morning Call - Applies to Pittman, Joseph A.			27.72	12/12/2022
Publications & subscriptions - 12/13/2022-01/10/2023 - New York Times - Applies to Pittman, Joseph A.			4.00	12/12/2022
Publications & subscriptions - 12/07/2022-01/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	12/12/2022
Publications & subscriptions - 12/17/2022-01/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	12/15/2022
Publications & subscriptions - 12/17/2022-01/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	12/15/2022
Publications & subscriptions - 12/17/2022-01/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	12/15/2022
Publications & subscriptions - 12/16/2022-01/13/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	12/16/2022

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Member: Joseph A. Pittman

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 - 12/16/2022-01/13/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	12/16/2022
Publications & subscriptions - 12/21/2022-01/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	12/19/2022
Publications & subscriptions - 12/19/2022-01/16/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	12/19/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337897	Keller, Sarah L.	Voucher Total:	80.00	
Communication services - 10/23/2022-11/22/2022 data service - Applies to Keller, Sarah L.			40.00	10/22/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Keller, Sarah L.			40.00	11/22/2022
223337904	Verizon Wireless	Voucher Total:	1,094.75	
Communication services - 11/13/2022-12/12/2022 29 units - Applies to Eyster, Shawn L.			1,094.75	11/12/2022
223348144	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 09/16/2022-10/15/2022 data service - Applies to Hair, Krista J.			40.00	09/15/2022
Communication services - 10/16/2022-11/15/2022 data service - Applies to Hair, Krista J.			40.00	10/15/2022
Communication services - 11/16/2022-12/15/2022 data service - Applies to Hair, Krista J.			40.00	11/15/2022
223358319	cielo24, Inc.	Voucher Total:	20.92	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 11/01/2022-11/30/2022 (1,046.00) - Applies to Eyster, Shawn L.			20.92	12/01/2022
223358541	Charter Communications	Voucher Total:	219.98	
Communication services - 11/11/2022 - 12/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	11/11/2022
223358550	VNET	Voucher Total:	350.00	
Communication services - 01/01/2023-01/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2022
223368652	GovConnection Inc.	Voucher Total:	4,589.00	
Computer Equipment - iPad 10.9" G10, 64GB, Wi-Fi, Silver Apple Computer Cto (10.00) - Applies to Eyster, Shawn L.			4,093.30	11/18/2022
Maintenance agreement - 2-Year AppleCare+ for 10.9-inch iPad (10th gen) Applecare Auto/services 11/18/2022-11/17/2024 (10.00) - Applies to Eyster, Shawn L.			495.70	11/18/2022
223398995	Breezeline	Voucher Total:	152.76	
Communication services - 12/09/2022-01/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	12/01/2022
223409195	Swank, Brenda S.	Voucher Total:	92.90	
Communication services - 09/07/2022-09/16/2022 data service - Applies to Swank, Brenda S.			12.90	09/16/2022
Communication services - 09/17/2022-10/16/2022 data service - Applies to Swank, Brenda S.			40.00	10/16/2022
Communication services - 10/17/2022-11/16/2022 data service - Applies to Swank, Brenda S.			40.00	11/16/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409205	Barrett, Colleen T.	Voucher Total:	120.00	
Communication services - 09/27/2022-10/26/2022 data service - Applies to Barrett, Colleen T.			40.00	09/26/2022
Communication services - 10/27/2022-11/26/2022 data service - Applies to Barrett, Colleen T.			40.00	10/26/2022
Communication services - 11/27/2022-12/26/2022 data service - Applies to Barrett, Colleen T.			40.00	11/26/2022
223409207	Breezeline	Voucher Total:	177.76	
Communication services - 12/13/2022-01/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	12/04/2022
223409300	Amazon Capital Services, Inc.	Voucher Total:	199.38	
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	12/04/2022
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	12/04/2022
Computer / AV supplies - USB C to HDMI Cable 4K, WARRKY [10FT / 3M, Braided, High Speed] Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP (6.00) - Applies to Eyster, Shawn L.			104.94	12/04/2022
Computer / AV supplies - USB C to DisplayPort Cable 10ft(4K@60Hz, 2K@165Hz, 2K@144Hz) WARRKY [24K Gold-Plated, Slim Aluminum Shell] Thunderbolt 3 to DP Cable Compatible with MacBook Pro/Air, iPad Pro, XPS 15/13 & More (6.00) - Applies to Eyster, Shawn L.			104.94	12/04/2022
223409333	Euker, Mark A.	Voucher Total:	359.69	
Office supplies - screwdriver - Applies to Eyster, Shawn L.			16.42	11/15/2022
Communication services - 11/17/2022-12/16/2022 data service - Applies to Euker, Mark A.			36.54	11/16/2022
Employee mileage - 11/04/2022-11/30/2022 - 461 miles - Applies to Euker, Mark A.			288.13	11/30/2022
Parking & tolls - 11/04/2022 - 11/30/2022 PA Turnpike tolls - Applies to Euker, Mark A.			18.60	11/30/2022
223419375	Breezeline	Voucher Total:	162.76	
Communication services - 12/15/2022-01/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	12/05/2022
223419389	Cardmember Service	Voucher Total:	618.00	
Publications & subscriptions - 09/09/2022-09/10/2023 Reading Eagle- Credit - Applies to Eyster, Shawn L.			-182.00	10/24/2022
Computer / AV supplies - None - Infogram Software Renewal Term Dates: 10/27/2022 - 10/26/2023 - Applies to Eyster, Shawn L.			800.00	10/27/2022
223419447	Amazon Capital Services, Inc.	Voucher Total:	8.79	
Office supplies - Officemate Double Coat Hooks for Cubicle Panels, Adjustable 1.25-3.5 Inch, Charcoal (22005) (1.00) - Applies to Eyster, Shawn L.			8.79	12/05/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419472	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 09/20/2022-10/19/2022 data service - Applies to Kukosky, Heather A.			40.00	09/19/2022
Communication services - 10/20/2022-11/19/2022 data service - Applies to Kukosky, Heather A.			40.00	10/19/2022
223419476	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 10/14/2022-11/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	10/13/2022
Communication services - 11/14/2022-12/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	11/13/2022
223439797	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	11/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	11/30/2022
223439815	Pierson Computing Connection, Inc.	Voucher Total:	7,317.60	
Maintenance agreement - IBM Maintenance Renewal - 9x5 Next Business Day Response Time Term: 12/01/2022-11/30/2023 (1.00) - Applies to Eyster, Shawn L.			7,317.60	11/17/2022
223469869	Hoffman, Douglas R.	Voucher Total:	676.05	
Employee mileage - 10/17/2022 - 10/26/2022 942 miles - Applies to Hoffman, Douglas R.			588.75	10/26/2022
Parking & tolls - 10/24/2022 - 10/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			87.30	10/26/2022
223469882	Office of Administration	Voucher Total:	13,349.00	
Maintenance agreement - VMware vCenter Server Standard Software, SRM Standard Software and vSom Enterprise Plus Software, Year 1 of 3 Term Dates: 07/01/2022 - 06/30/2023 (1.00) - Applies to Eyster, Shawn L.			13,349.00	12/09/2022
223469945	CDWG	Voucher Total:	88.92	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (3.00) - Applies to Eyster, Shawn L.			88.92	12/07/2022
223469995	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 10/07/2022-11/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2022
Communication services - 11/07/2022-12/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470016	PenTeleData L.P. 1	Voucher Total:	759.90	
Communication services - 11/15/2022-01/10/2023 Internet - Applies to Eyster, Shawn L.			759.90	12/10/2022
223470020	Charter Communications	Voucher Total:	219.98	
Communication services - 12/11/2022 - 01/10/2023 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	12/11/2022
223470088	Microsoft Corporation	Voucher Total:	57,226.00	
Maintenance agreement - Microsoft Unified Enterprise Support - Software Support For 1 Year Term Dates: 12/12/2022 - 12/11/2023 Includes: Enterprise Advisory Support Hours As-needed, Enterprise Azure Problem Resolution Hours As-needed, Enterprise On-Demand Education, On-Demand Assessment and 300 Unified Proactive credits (1.00) - Applies to Eyster, Shawn L.			57,226.00	12/12/2022
223470093	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 09/23/2022-10/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2022
Communication services - 10/23/2022-11/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	11/23/2022
223470149	GovConnection Inc.	Voucher Total:	1,176.20	
Computer / AV supplies - Magic Keyboard Folio for iPad (10th generation) - US English Apple Computer Cto (5.00) - Applies to Eyster, Shawn L.			1,176.20	12/02/2022
223470151	Dell Marketing, LP	Voucher Total:	1,428.20	
Computer Equipment - Dell UltraSharp 38 Curved USB-C Hub Monitor - U3821DW, 95.25cm (37.5"), Spkr (1.00) - Applies to Eyster, Shawn L.			873.47	12/13/2022
Computer Equipment - Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE, 86.72cm (34.14"), Spkr (1.00) - Applies to Eyster, Shawn L.			554.73	12/13/2022
223470161	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 10/07/2022-11/06/2022 data service - Applies to Silcox, Nathan P.			40.00	10/06/2022
Communication services - 11/07/2022-12/06/2022 data service - Applies to Silcox, Nathan P.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Silcox, Nathan P.			40.00	12/06/2022
223480811	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 10/09/2022-11/08/2022 data service - Applies to Weikel, Melanie A.			40.00	10/08/2022
Communication services - 11/09/2022-12/08/2022 data service - Applies to Weikel, Melanie A.			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 data service - Applies to Weikel, Melanie A.			40.00	12/08/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223480858	Verizon Wireless	Voucher Total:	3,474.27	
Communication services - 11/08/2022-01/03/2023 wireless aircards, 89 units - Applies to Eyster, Shawn L.			3,474.27	12/03/2022
223480891	CDWG	Voucher Total:	88.92	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (3.00) - Applies to Eyster, Shawn L.			88.92	12/08/2022
223501233	Verizon	Voucher Total:	69.00	
Communication services - 12/15/2022-01/14/2023 DSL service - Applies to Eyster, Shawn L.			69.00	12/14/2022
223501238	Comcast Cable Communications Management	Voucher Total:	6,395.32	
Communication services - 12/15/2022-01/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,395.32	12/15/2022
223501244	Comcast Cable Communications Management	Voucher Total:	2,988.34	
Communication services - 11/30/2022-01/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			2,988.34	12/15/2022
223501251	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 09/24/2022-10/24/2022 data service - Applies to Wise, Matthew J.			40.00	10/24/2022
Communication services - 10/24/2022-11/24/2022 data service - Applies to Wise, Matthew J.			40.00	11/24/2022
223501268	CDWG	Voucher Total:	83.53	
Professional services - Microsoft EA Azure Overage CS 9881536220 1022 Term Dates: 09/01/2022 - 09/30/2022 (1.00) - Applies to Eyster, Shawn L.			83.53	12/15/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501290	Amazon Capital Services, Inc.	Voucher Total:	1,291.20	
Office supplies - Officemate Double Coat Hooks for Cubicle Panels, Adjustable, Comes in 2 Pack (22009) (8.00) - Applies to Eyster, Shawn L.			88.72	12/13/2022
Computer / AV supplies - Sisyphy Surface USB C Car Charger Bundle with USB-C 65W 2-Port Car Charger, Surface Connect to Female USB-C Charging Cable, USB-C to USB-C Cable (1.00) - Applies to Eyster, Shawn L.			34.48	12/13/2022
Computer / AV supplies - Stud Finder Wall Scanner - 5 in 1 Stud Detector with Intelligent Microprocessor chip and HD LCD Display, Stud Sensor Beam Finders for the Center and Edge of Wood AC Wire Metal Studs Joist Pipe (Black) (1.00) - Applies to Eyster, Shawn L.			28.99	12/13/2022
Computer / AV supplies - Hard Storage Travel Case/Bag Compatible with Most Stud Finder Wall Scanner and Digital Multi-Scanner, Dienmern 6-IN-1 Stud Finder Wall Scanner Case only case (1.00) - Applies to Eyster, Shawn L.			12.99	12/13/2022
Computer / AV supplies - Everest Media Solutions Speed Termination Tool (easyJACK), with 20-Pack of White Cat6 Keystone Jacks - Punch Down Ethernet Crimper for EMS RJ45 UTP Female Connectors (1.00) - Applies to Eyster, Shawn L.			68.95	12/13/2022
Office supplies - DEWALT 20V MAX LED Work Light, Pivoting Head (DCL043) (1.00) - Applies to Eyster, Shawn L.			85.35	12/13/2022
Computer / AV supplies - DEWALT 20V MAX Cordless Wet-Dry Vacuum, Tool Only (DCV580H) (1.00) - Applies to Eyster, Shawn L.			137.53	12/13/2022
Computer / AV supplies - DEWALT 20V MAX Battery, Lithium Ion, 4-Ah & 2-Ah, 4-Pack (DCB3244) (1.00) - Applies to Eyster, Shawn L.			159.00	12/13/2022
Computer / AV supplies - SKIL Rechargeable 4V Cordless Screwdriver with Circuit Sensor Technology, Includes 9pcs Bit, 1pc Bit Holder, USB Charging Cable - SD561201 , Red (1.00) - Applies to Eyster, Shawn L.			28.99	12/13/2022
Computer / AV supplies - LTGEM EVA Storage Case for SKIL Rechargeable 4V Cordless Screwdriver SD561201- Travel Protective Carrying Bag (Case Only) (1.00) - Applies to Eyster, Shawn L.			12.99	12/13/2022
Office supplies - Headlamp Rechargeable, 2 Pack Head Lamp, 1200 Lumen Super Bright Motion Sensor LED Headlamps, Waterproof Head Flashlights with White Red Light, 12 Modes Headlamp Flashlight for Camping Cycling Running (1.00) - Applies to Eyster, Shawn L.			17.58	12/13/2022
Computer / AV supplies - NECABLES Keystone Jack Punch Down Stand and Small Plastic Punchdown Tool with Stripper (1.00) - Applies to Eyster, Shawn L.			6.99	12/13/2022
Consumable supplies - Saisn Reusable Fastening Tape Cable Ties 3/4 Inch Double Side Hook Roll (25 Yard, Black) (1.00) - Applies to Eyster, Shawn L.			14.88	12/13/2022
Computer / AV supplies - F Connector Installation & Removal Tool (1.00) - Applies to Eyster, Shawn L.			12.99	12/13/2022
Computer / AV supplies - StarTech.com 8 Outlet Horizontal 1U Rack Mount PDU Power Strip for Network Server Racks - Surge Protection - 120V/15A - w/ 6ft Power Cord (RKPW081915) (1.00) - Applies to Eyster, Shawn L.			55.97	12/13/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Cmple - Low Voltage Mounting Bracket 1 Gang Multipurpose Drywall Mounting Wall Plate Bracket (Single Gang, 10 Pack) (2.00) - Applies to Eyster, Shawn L.			53.98	12/13/2022
Computer / AV supplies - Pyle 19-Inch 1U Server, Vented Shelves for Good Air Circulation Cantilever Wall Rack, Universal Device, Cabinet Shelf, Computer Case Mounting Tray, Black (PLRSTN14U) (2.00) - Applies to Eyster, Shawn L.			39.90	12/13/2022
Computer / AV supplies - StarTech.com 2U Vertical Wall Mount Patch Panel Bracket - Steel Rack Mount Bracket w/Hardware for 19" Network, Server and Data Equipment (RK219WALLV) (2.00) - Applies to Eyster, Shawn L.			95.76	12/13/2022
Computer / AV supplies - StarTech.com 1U Hinged Wall Mount Patch Panel Bracket - 4 inch Deep - 19" Patch Panel Swing Rack for Shallow Network Equipment- 17lbs (WALLMOUNTH1) (6.00) - Applies to Eyster, Shawn L.			144.72	12/13/2022
Computer / AV supplies - BTU Power Strip Surge Protector Rack-Mount PDU, 8 Right Angle Outlets Wide-Spaced, Heavy Duty 1U Rack Mount PDU Power Strip for Server Racks, 160 Joules, 15A/125V, 6ft Cord, Black (4.00) - Applies to Eyster, Shawn L.			114.80	12/13/2022
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (6.00) - Applies to Eyster, Shawn L.			30.60	12/13/2022
Computer / AV supplies - Small Power Strip 2 USB 1 Wireless Charger, TESSAN Mini Flat Plug Nightstand Desktop Charging Station with 2 Outlet 4 ft Extension Cord, Compatible with iPhone for Dorm Room Cruise (2.00) - Applies to Eyster, Shawn L.			45.04	12/13/2022
223501292	CDWG	Voucher Total:	266.76	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (9.00) - Applies to Eyster, Shawn L.			266.76	12/13/2022
223501296	Noritsu America Corporation	Voucher Total:	1,448.77	
Computer / AV supplies - Ink Cartridge, Magenta (2.00) - Applies to Eyster, Shawn L.			400.00	11/01/2022
Computer / AV supplies - Ink Cartridge, Yellow (1.00) - Applies to Eyster, Shawn L.			200.00	11/01/2022
Office supplies - 5" Glossy Paper, 4 Roll/Box (3.00) - Applies to Eyster, Shawn L.			813.00	11/01/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to Eyster, Shawn L.			35.77	11/01/2022
223531414	Eyster, Shawn L.	Voucher Total:	120.00	
Communication services - 10/12/2022-11/11/2022 data service - Applies to Eyster, Shawn L.			40.00	10/11/2022
Communication services - 11/12/2022-12/11/2022 data service - Applies to Eyster, Shawn L.			40.00	11/11/2022
Communication services - 12/12/2022-01/11/2023 data service - Applies to Eyster, Shawn L.			40.00	12/11/2022
223531495	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 11/13/2022 - 12/12/2022 data service - Applies to Fidler, Dawn E.			40.00	11/12/2022
Communication services - 12/13/2022 - 01/12/2022 data service - Applies to Fidler, Dawn E.			40.00	12/12/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223541791	Adjustment transaction	Voucher Total:	13.28	
Mailing services - 11/21/2022-12/18/2022 UPS 30721-22 - Applies to Eyster, Shawn L.				13.28 12/18/2022
223612385	Apple Inc.	Voucher Total:	1,190.00	
Computer / AV supplies - Apple Pencil (2nd Generation) (10.00) - Applies to Eyster, Shawn L.				1,190.00 12/20/2022
223632704	Cardmember Service	Voucher Total:	367.50	
Maintenance agreement - Maintenance - Wowza Perpetual Maintenance & Support Auto-Renewing Term Dates: 10/19/2022 - 10/18/2023 - Applies to Eyster, Shawn L.				367.50 12/05/2022

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Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225364	Kleinbard LLC	Voucher Total:	110.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			110.00	11/08/2022
223225366	Kleinbard LLC	Voucher Total:	12,676.50	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			2,242.50	11/01/2022
Legal services - 08/09/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			10,434.00	11/22/2022
223266916	Clark Hill PLC	Voucher Total:	18,861.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			18,861.00	11/13/2022
223348064	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	2,956.42	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			2,551.25	09/14/2022
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			405.17	11/07/2022
223358364	Stallings, Stephen	Voucher Total:	14,600.00	
Legal services - 09/12/2022-12/01/2022 Pursuant to engagement letter dated 09/07/2022 - Applies to Ward, Kim L.			14,600.00	12/01/2022
223439738	Thomson Reuters - West	Voucher Total:	1,288.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
223439739	Thomson Reuters - West	Voucher Total:	1,288.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
223439747	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 11/01/2022-11/30/2022, Westlaw Proflex Online/Software Subscription Database Charges-Online/Software Subscription - Applies to Pittman, Joseph A.			1,343.70	12/01/2022
223491112	Chalmers & Adams LLC	Voucher Total:	14,547.97	
Legal services - 10/20/2022-10/31/2022 Pursuant to engagement letter dated 11/10/2022 - Applies to Ward, Kim L.			14,547.97	11/07/2022

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Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223491141	McNees, Wallace & Nurick	Voucher Total:	126,769.73	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			126,769.73	12/08/2022
223491145	K&L Gates LLP	Voucher Total:	37,261.80	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			37,261.80	12/06/2022
223491149	K&L Gates LLP	Voucher Total:	2,497.06	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			2,497.06	12/06/2022
223491155	K&L Gates LLP	Voucher Total:	5,854.50	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Ward, Kim L.			5,854.50	12/06/2022
223491158	McNees, Wallace & Nurick	Voucher Total:	25,304.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			10,295.00	10/14/2022
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			9,038.50	11/15/2022
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			5,970.50	12/08/2022
223551822	Chalmers & Adams LLC	Voucher Total:	3,220.00	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 11/10/2022 - Applies to Ward, Kim L.			3,220.00	12/08/2022

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Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223327639	Clepper, Derek R.	Voucher Total:	349.00	
Conference/seminars/tuition - 11/23/2022, Webcast CLE, A Comedic De-Briefing of the Law with Joel Oster - Applies to Clepper, Derek R.			349.00	11/22/2022
223419399	Cardmember Service	Voucher Total:	3,160.00	
Professional services - Logikcull.com - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 09/30/2022 - 10/31/2022 - Applies to Pittman, Joseph A.			3,160.00	11/02/2022
223439744	Thomson Reuters - West	Voucher Total:	1,288.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
223632708	Cardmember Service	Voucher Total:	3,160.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 10/31/2022 - 11/30/2022 - Applies to Pittman, Joseph A.			3,160.00	12/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223348135	W.B. Mason Company, Inc.	Voucher Total:	7.37	
Office supplies - Office supplies, 21 East Wing - Applies to Ward, Kim L.			7.37	11/23/2022