

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880623	CM Twin Properties, LLC	Voucher Total:	21,500.00	
Renovations - Renovations Per Lease Agreement, Media - 436-438 E. Baltimore Ave, 1st Floor - Applies to Kearney, Timothy P.			21,500.00	03/29/2023
230941587	Let Dave Do It, LLC	Voucher Total:	150.00	
Professional services - Sign Installation (1.00) - Applies to Yaw, E. Eugene			150.00	04/03/2023
230962190	SAGE Design-Build, Inc.	Voucher Total:	18,950.00	
Renovations - Renovations, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			18,950.00	03/29/2023
231012737	Kleinbard LLC	Voucher Total:	142.50	
Legal services - 03/01/2023-03/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			142.50	04/06/2023
231033690	Jeffrey's Flowers	Voucher Total:	65.00	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Gregory Billstone (brother of Bob Billstone) - Applies to D'Innocenzo, Donetta M.			65.00	04/12/2023
231084637	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	04/14/2023
231105396	Troilo, Cameron C.	Voucher Total:	20,436.00	
Renovations - Renovations per lease agreement, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			20,436.00	03/30/2023
231115498	Xerox Corporation	Voucher Total:	528.00	
Administrative services - 02/16/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			528.00	04/01/2023
231146041	Adjustment transaction	Voucher Total:	482.02	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to D'Innocenzo, Donetta M.			428.46	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to D'Innocenzo, Donetta M.			53.56	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231012712	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 04/01/2023-04/30/2023 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	04/04/2023
231012713	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 04/01/2023-04/30/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	04/04/2023
231012783	Verizon Wireless	Voucher Total:	1,095.26	
Communication services - 03/29/2023-04/28/2023 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.			1,095.26	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931299	Breski's Beverage Distributors	Voucher Total:	31.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			31.96	03/30/2023
230941592	Dempsey Uniform & Linen Supply	Voucher Total:	563.19	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			92.92	03/03/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			94.37	03/10/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			188.39	03/17/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			89.82	03/24/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			97.69	03/31/2023
230951852	W.B. Mason Company, Inc.	Voucher Total:	-7.99	
Office supplies - Cleaner, Dish Wash, Dawn 38oz - Credit - Applies to D'Innocenzo, Donetta M.			-7.99	03/31/2023
230962194	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	04/05/2023
231022985	Amazon Capital Services, Inc.	Voucher Total:	26.03	
Office supplies - Cutting Board Mat (1.00) - Applies to D'Innocenzo, Donetta M.			26.03	04/10/2023
231023027	Department of General Services	Voucher Total:	175.00	
Office supplies - Signs - Applies to D'Innocenzo, Donetta M.			175.00	04/11/2023
231023050	G.R. Sponaugle & Sons, Inc.	Voucher Total:	306.00	
Professional services - Bleed Gas & Check Units On Roof - Applies to D'Innocenzo, Donetta M.			306.00	04/07/2023
231023056	Lift, Inc.	Voucher Total:	392.16	
Professional services - Service Call - Applies to D'Innocenzo, Donetta M.			392.16	04/06/2023
231033638	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 04/01/2023-04/30/2023 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	04/01/2023
231084723	East Side Film Co	Voucher Total:	46,505.90	
Professional services - Madico 15 Mil Safety Shield Clear Office Side, Includes Interior Door Installation (765.00) - Applies to D'Innocenzo, Donetta M.			6,426.00	11/18/2022
Professional services - Avery 12 Mil Frost, Corridor Side, Interior Application, Doors Not Included (4,984.00) - Applies to D'Innocenzo, Donetta M.			35,760.20	11/18/2022
Office supplies - Dow Corning 995 Caulking Anti Intrusion Bead (1,122.00) - Applies to D'Innocenzo, Donetta M.			4,319.70	11/18/2022

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Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084771	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser, - Applies to D'Innocenzo, Donetta M.			248.64	04/14/2023
231115512	Sherwin Williams	Voucher Total:	253.99	
Office supplies - Materials for portable podiums - Applies to D'Innocenzo, Donetta M.			253.99	04/19/2023
231115525	Americhem International, Inc.	Voucher Total:	1,542.87	
Office supplies - BlueairClassic200/300SeParticleFilterCompatibleWith203205270eSlim203Slim303280i;BlueairClassic400SeriesParticleFilterCompatibleWith403405450e402410455eb480i;BlrFpropaBlueairProSeriesParticleFilter(OneFilter)CompatibleWithProMProLProXIPgkGk-pasr-1HepaParticleFilterWithCarbonWrapXpoCf35 16" X 16" X 1.4" ThickActivatedCarbonFilterXpoHepa50 16" X 16" X 2"ThickHepa FilterXpo Pf16 16" X 16" - Applies to D'Innocenzo, Donetta M.			1,542.87	04/18/2023
231115651	Breski's Beverage Distributors	Voucher Total:	31.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			31.96	04/20/2023
231146004	Dwight Allshouse - Leather Service	Voucher Total:	2,030.46	
Professional services - Carpeting Cleaning 8E A&B - Applies to D'Innocenzo, Donetta M.			1,271.94	04/21/2023
Professional services - Carpet Cleaning NOB Hearing Rooms 1&2 - Applies to D'Innocenzo, Donetta M.			758.52	04/21/2023
231146006	J.C. Snively & Sons, Inc.	Voucher Total:	1,436.38	
Office supplies - Materials To Build Coat Racks - Applies to D'Innocenzo, Donetta M.			774.91	04/24/2023
Office supplies - Materials To Build Portable Podiums - Applies to D'Innocenzo, Donetta M.			661.47	04/24/2023
231146007	York Janitorial Supplies, LLC	Voucher Total:	230.86	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			230.86	04/24/2023
231156142	Veritiv Operating Company	Voucher Total:	320.44	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	04/24/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	04/24/2023
231156200	Amazon Capital Services, Inc.	Voucher Total:	383.64	
Office supplies - Adjustable Height Tripod (6.00) - Applies to D'Innocenzo, Donetta M.			299.94	04/16/2023
Office supplies - Mounting Bracket (6.00) - Applies to D'Innocenzo, Donetta M.			83.70	04/16/2023

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Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231002272	WEX Bank	Voucher Total:	68.39	
Other transportation expenses - 03/02/2023-03/21/2023 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.				68.39 03/31/2023
231012719	Cardmember Service	Voucher Total:	70.00	
Conference/seminars/tuition - Seminar - Employee Background Check Seminar-March 28, 2023 for Mike Sarfert - Applies to Sarfert, Michael A.				70.00 03/24/2023
231033746	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 03/08/2023 car rental, proposed district office site visit in Bangor - Applies to Sarfert, Michael A.				38.84 04/06/2023
Other transportation expenses - 03/21/2022 car rental, proposed district office site visit in Folcroft - Applies to Sarfert, Michael A.				38.84 04/06/2023

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Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931303	Cadden Brothers Moving & Storage, Inc.	Voucher Total:	900.00	
Professional services - Move items from storage to 409 N. Main Avenue, Suite 5, Scranton, PA 18504-1798 and 27 North River Street, Plains, PA 18705 (5.50) - Applies to D'Innocenzo, Donetta M.			825.00	03/31/2023
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	03/31/2023
230941625	Amazon Capital Services, Inc.	Voucher Total:	689.97	
Furniture - Ergonomic Desk Chair, Black (3.00) - Applies to D'Innocenzo, Donetta M.			689.97	04/01/2023
231002272	WEX Bank	Voucher Total:	89.44	
Other transportation expenses - 03/08/2023-03/28/2023 Gas for Vehicle Rentals - Applies to Craig, Jay M.			89.44	03/31/2023
231012701	Amazon Capital Services, Inc.	Voucher Total:	141.01	
Office supplies - Schlage F10 ACC 619 Accent Door Lever, Hall & Closet Passage Lock, Satin Nickel (1.00) - Applies to D'Innocenzo, Donetta M.			34.47	03/30/2023
Office supplies - Schlage BE375 CAM 619 Touch Camelot Deadbolt, Electronic Keyless Entry Lock, Satin Nickel (1.00) - Applies to D'Innocenzo, Donetta M.			106.54	03/30/2023
231012704	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,552.00	
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (8.00) - Applies to D'Innocenzo, Donetta M.			3,552.00	02/17/2023
231012705	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,254.40	
Furniture - Truform Medium Back, Multi-Tilter Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			3,254.40	03/03/2023
231012707	Geo W Weaver & Son, Inc.	Voucher Total:	1,625.41	
Professional services - Truck and labor to move furniture and equipment to move items from storage to 50 N. Walnut Street, Suite 105, Nanticoke, PA 18634 (3.00) - Applies to D'Innocenzo, Donetta M.			417.00	03/24/2023
Professional services - Truck and labor to move furniture and equipment to move items from storage to 50 N. Walnut Street, Suite 105, Nanticoke, PA 18634 (5.50) - Applies to D'Innocenzo, Donetta M.			1,017.50	03/24/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			31.24	03/24/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			159.67	03/24/2023
231012719	Cardmember Service	Voucher Total:	2,922.50	
Furniture - Sofas with delivery and setup (2.00) - Payment 1 of 2 - Applies to D'Innocenzo, Donetta M.			2,922.50	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231023059	Wayne Moving and Storage Company Inc.	Voucher Total:	4,925.00	
Professional services - 03/30/2023-03/31/2023 Labor to move furniture and equipment from 130 S State Road, Suite 101, Springfield, PA to 438 E Baltimore Avenue, Media, PA 19063 and Capitol Building (1.00) - Applies to D'Innocenzo, Donetta M.			4,925.00	04/06/2023
231033659	Penn Waste Inc.	Voucher Total:	85.16	
Professional services - 03/16/2023-03/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			85.16	03/31/2023
231033816	Penrac LLC	Voucher Total:	289.25	
Other transportation expenses - 03/27/2023-03/28/2023 cargo van rental, inventory furniture, remove unwanted items to prepare for furniture install and perform a safety evaluation - Applies to Craig, Jay M.			86.66	04/05/2023
Other transportation expenses - 04/03/2023-04/06/2023 cargo van rental, inventory furniture, furniture installs and safety inspections in Media and Bellefonte - Applies to Craig, Jay M.			202.59	04/05/2023
231084732	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,440.00	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (10.00) - Applies to D'Innocenzo, Donetta M.			4,440.00	04/06/2023
231084747	Americhem International, Inc.	Voucher Total:	2,243.99	
Other Equipment - BlueAir Classic 605 Purification System 500/600 Series Particle Filter HEPA-Silent, Covers 775SQ. Ft (1.00) - Applies to D'Innocenzo, Donetta M.			663.99	04/14/2023
Other Equipment - BlueAir Classic 480i Purification System #400 Series with Particle Filter HEPA-Silent, Covers 434 SQ. Ft (3.00) - Applies to D'Innocenzo, Donetta M.			1,580.00	04/14/2023
231084753	Geo W Weaver & Son, Inc.	Voucher Total:	1,742.58	
Professional services - Truck and labor to move furniture and equipment from storage to 2 locations in Plains and Hazleton (8.50) - Applies to D'Innocenzo, Donetta M.			1,572.50	04/06/2023
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			170.08	04/06/2023
231105249	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,654.80	
Furniture - OTG Luxhide Executive Chair W/fixed Height Molded Arms, And Padded Armrest, OTG Leather Seating (10.00) - Applies to D'Innocenzo, Donetta M.			2,404.80	04/17/2023
Professional services - Delivery & Installation to 210 George Street, Suite 201, Reading, PA 19605 (1.00) - Applies to D'Innocenzo, Donetta M.			250.00	04/17/2023
231105278	MartinCFS	Voucher Total:	1,753.10	
Professional services - Inventory and load all items as listed for storage from 1180 Welsh Road, North Wales, PA (1.00) - Applies to D'Innocenzo, Donetta M.			1,753.10	04/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105279	MartinCFS	Voucher Total:	944.90	
Professional services - Storage for 12 District. Term: 03/31/2023-04/12/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				04/17/2023
			944.90	
231105280	MartinCFS	Voucher Total:	3,336.54	
Professional services - Move furniture and equipment from storage to 1035 Virginia Drive, Suite 202, Fort Washington, PA (1.00) - Applies to D'Innocenzo, Donetta M.				04/17/2023
			3,336.54	
231105411	W.B. Mason Company, Inc.	Voucher Total:	-23.99	
Office supplies - Pen,uniball,micro,.5mm,bk - Credit - Applies to D'Innocenzo, Donetta M.				03/17/2023
			-23.99	
231166412	South Hills Movers, Inc.	Voucher Total:	2,898.67	
Professional services - Move equipment and furniture from South Hills Movers storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			2,251.80	
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			311.00	
Office supplies - Insurance Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			85.87	
Other transportation expenses - Origin Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			150.00	
Other transportation expenses - Destination Charge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			100.00	
231166426	MartinCFS	Voucher Total:	557.26	
Professional services - Move furniture and equipment from North Whales to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.				04/21/2023
			557.26	
231166606	Penn Waste Inc.	Voucher Total:	701.19	
Professional services - 04/13/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				04/15/2023
			390.00	
Professional services - 04/13/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				04/15/2023
			228.69	
Professional services - 04/01/2023-04/15/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				04/15/2023
			82.50	

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951859	Quadient, Inc.	Voucher Total:	1,274.04	
Other lease - 10/01/2021-09/30/2022 Quadient IX-3 Postage Meter Rental with Rate Protection, Maintenance, and Power Line. Term: 10/01/2021-9/30/2024. Monthly Rate: \$106.17, billed annually. (1.00) - Applies to D'Innocenzo, Donetta M.			1,274.04	10/28/2021
231012719	Cardmember Service	Voucher Total:	311.37	
Administrative services - BCP - Background Check Report Package - Term Period: 02/01/2023-02/28/2023 - Applies to D'Innocenzo, Donetta M.			191.60	03/06/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 02/01/2023 - 02/28/2023. - Applies to D'Innocenzo, Donetta M.			119.77	04/02/2023
231023062	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 04/01/2023-04/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	04/01/2023
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. 04/01/2023-04/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	04/01/2023
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: 04/01/2023-04/30/2023 - Applies to D'Innocenzo, Donetta M.			232.80	04/01/2023
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: 04/01/2023-04/30/2023 - Applies to D'Innocenzo, Donetta M.			551.99	04/01/2023
231033639	SP Plus Corporation	Voucher Total:	34,035.54	
Parking & tolls - 05/01/2023-05/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.24	04/06/2023
Parking & tolls - 05/01/2023-05/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.30	04/06/2023
231084703	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 02/24/2023 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	03/02/2023
Administrative services - 03/01/2023, 03/28/2023, 03/30/2023 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	04/03/2023

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Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105431	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 12/28/2022 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	01/04/2023
Administrative services - 03/23/2023, 03/28/2023, 03/29/2023, 03/30/2023 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	04/03/2023
231115498	Xerox Corporation	Voucher Total:	75,571.97	
Other lease - 03/01/2023-03/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	04/01/2023
Office supplies - 03/01/2023-03/31/2023 Billable Supplies SPC# Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			5,340.72	04/01/2023
Administrative services - 02/27/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			411.00	04/01/2023
Administrative services - 02/28/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			495.00	04/01/2023
231156106	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 04/15/2023-05/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	04/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931305	ConvergeOne, Inc.	Voucher Total:	375.00	
Professional services - Time and Material Labor for phone system work, Scotrun - 2398 Route 611, Suite 201 - Applies to D'Innocenzo, Donetta M.			375.00	03/28/2023
230931324	Verizon Wireless	Voucher Total:	1,153.47	
Communication services - 02/27/2023-04/23/2023 Mobile Broadband Wireless (26) - Applies to D'Innocenzo, Donetta M.			1,153.47	03/23/2023
230931346	RingCentral, Inc.	Voucher Total:	15,381.33	
Communication services - 03/09/2023-04/29/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,381.33	03/31/2023
230931401	GTT Americas LLC	Voucher Total:	17,977.78	
Communication services - 05/01/2023-05/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,639.72	04/01/2023
Communication services - 05/01/2023-05/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,338.06	04/01/2023
230931412	Comcast Cable Communications Management	Voucher Total:	1,419.23	
Communication services - 03/02/2023-05/05/2023 Broadband Service and service install fees - Applies to D'Innocenzo, Donetta M.			1,419.23	03/26/2023
230941562	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 04/01/2023-04/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	04/03/2023
230941573	Tobias, Timothy L.	Voucher Total:	25.54	
Legislative meals - Coffee, removing telephone network - Applies to Tobias, Timothy L.			5.40	03/31/2023
Legislative meals - Lunch, removing telephone network - Applies to Tobias, Timothy L.			20.14	03/31/2023
230951762	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 04/01/2023-04/30/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	04/04/2023
230951763	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 04/01/2023-04/30/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	04/04/2023
231002272	WEX Bank	Voucher Total:	245.09	
Other transportation expenses - 03/08/2023-03/29/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			146.08	03/31/2023
Other transportation expenses - 02/28/2023-03/28/2023 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.			99.01	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012742	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	03/27/2023
231012755	PenTeleData L.P. 1	Voucher Total:	165.90	
Communication services - 04/10/2023-05/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			165.90	04/10/2023
231012796	Tobias, Timothy L.	Voucher Total:	35.37	
Employee mileage - 04/06/2023 54 Miles, Harrisburg=NewBloomfield - Applies to Tobias, Timothy L.			35.37	04/06/2023
231022984	AT&T Mobility	Voucher Total:	1,120.51	
Communication services - 03/02/2023-05/01/2023 Mobile Broadband Wireless (26) - Applies to D'Innocenzo, Donetta M.			1,120.51	04/01/2023
231022993	ConvergeOne, Inc.	Voucher Total:	500.00	
Professional services - Time and Material Labor for phone system work, 89 Capitol Building - Applies to D'Innocenzo, Donetta M.			250.00	04/08/2023
Professional services - Time and Material Labor for phone system work, Indiana - 618 Philadelphia Street - Applies to D'Innocenzo, Donetta M.			250.00	04/09/2023
231033620	Comcast Cable Communications Management	Voucher Total:	209.89	
Communication services - 04/04/2023-05/03/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	04/04/2023
Communication services - 04/04/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	04/04/2023
231033730	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 03/06/2023-03/08/2023 van rental, telephone network installation in Newtown and Allentown - Applies to Tobias, Timothy L.			123.80	04/06/2023
231033737	Penrac LLC	Voucher Total:	141.60	
Other transportation expenses - 03/27/2023-03/28/2023 van rental, telephone network installation in Nanticoke - Applies to Tobias, Timothy L.			61.90	04/06/2023
Other transportation expenses - 03/30/2023-03/31/2023 van rental, telephone network decommission in North Wales - Applies to Tobias, Timothy L.			79.70	04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033794	Penrac LLC	Voucher Total:	479.54	
Other transportation expenses - 04/04/2023-04/05/2023 van rental, telephone network installation in Plains - Applies to Riley, Timothy J.				92.66 04/05/2023
Other transportation expenses - 03/28/2023-03/31/2023 van rental, telephone network installations and decommissions in Springfield, York, Plains, and Media - Applies to Riley, Timothy J.				201.18 04/05/2023
Other transportation expenses - 03/07/2023-03/10/2023 van rental, telephone network installation in Hazleton, York and Smethport - Applies to Riley, Timothy J.				185.70 04/05/2023
231044339	GTT Americas LLC	Voucher Total:	1,734.87	
Communication services - 02/24/2023-03/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				1,734.87 04/12/2023
231044360	Verizon Business Services	Voucher Total:	4,700.02	
Communication services - 03/01/2023-03/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				4,700.02 04/08/2023
231095000	Verizon Business Services	Voucher Total:	7,347.97	
Communication services - 03/01/2023-03/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				4,710.50 04/20/2023
Communication services - 03/01/2023-03/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				845.41 04/20/2023
Communication services - 03/01/2023-03/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.				1,447.10 04/20/2023
Communication services - 03/01/2023-03/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.				344.95 04/20/2023
Communication services - 03/01/2023-03/31/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.				0.01 04/20/2023
231095014	Tobias, Timothy L.	Voucher Total:	20.14	
Legislative meals - Lunch, installation of telephone network in Fort Washington - Applies to Tobias, Timothy L.				20.14 04/17/2023
231095161	Enterprise Rent A Car	Voucher Total:	29.35	
Parking & tolls - 03/29/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.				29.35 03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697141	W.B. Mason Company, Inc.	Voucher Total:	2,122.25	
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			18.18	01/26/2023
Office supplies - Binder Clip, Medium (12.00) - Applies to D'Innocenzo, Donetta M.			24.24	01/26/2023
Office supplies - Business Card Holder, Black (7.00) - Applies to D'Innocenzo, Donetta M.			15.19	01/26/2023
Office supplies - Clock, Universal (3.00) - Applies to D'Innocenzo, Donetta M.			119.97	01/26/2023
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (4.00) - Applies to D'Innocenzo, Donetta M.			48.88	01/26/2023
Office supplies - Date stamp (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	01/26/2023
Office supplies - Smead Kraft Fastener Folder-Letter; 8.5" x 11", 1/3 Tab Cut on Assorted Position, .75: Expansion (3.00) - Applies to D'Innocenzo, Donetta M.			128.49	01/26/2023
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (8.00) - Applies to D'Innocenzo, Donetta M.			191.92	01/26/2023
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (6.00) - Applies to D'Innocenzo, Donetta M.			326.94	01/26/2023
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			112.30	01/26/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	01/26/2023
Office supplies - Glue Stick (5.00) - Applies to D'Innocenzo, Donetta M.			11.15	01/26/2023
Office supplies - Super Glue, 2 oz. (4.00) - Applies to D'Innocenzo, Donetta M.			12.12	01/26/2023
Office supplies - Index Cards, 3" X 5", Plain, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			15.96	01/26/2023
Office supplies - Index Cards, 3" X 5", Plain, Pink (6.00) - Applies to D'Innocenzo, Donetta M.			23.94	01/26/2023
Office supplies - Index Cards, 3" X 5", Ruled, White (4.00) - Applies to D'Innocenzo, Donetta M.			11.96	01/26/2023
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (5.00) - Applies to D'Innocenzo, Donetta M.			194.90	01/26/2023
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			10.99	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			221.76	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			115.52	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Green (6.00) - Applies to D'Innocenzo, Donetta M.			166.86	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Red (8.00) - Applies to D'Innocenzo, Donetta M.			166.80	01/26/2023
Office supplies - Rubber bands, Size #54, Assorted Sizes (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	01/26/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	01/26/2023
Office supplies - Business Card Holder, Black - Credit - Applies to D'Innocenzo, Donetta M.			-2.17	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931300	Americhem International, Inc.	Voucher Total:	138.02	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			132.07	03/31/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	03/31/2023
230931308	Staples Contract & Commercial LLC	Voucher Total:	69.28	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (4.00) - Applies to D'Innocenzo, Donetta M.			69.28	04/01/2023
230931408	W.B. Mason Company, Inc.	Voucher Total:	340.13	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	03/29/2023
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			61.98	03/29/2023
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.			6.06	03/29/2023
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			11.97	03/29/2023
Office supplies - Ballpoint Pen, Blue (16.00) - Applies to D'Innocenzo, Donetta M.			79.84	03/29/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			77.26	03/29/2023
Office supplies - Avery Self adhesive reinforcement, 1/4' hole, 200 per box (3.00) - Applies to D'Innocenzo, Donetta M.			14.97	03/29/2023
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			28.86	03/29/2023
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			18.16	03/29/2023
230941578	W.B. Mason Company, Inc.	Voucher Total:	462.18	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			45.98	02/21/2023
Office supplies - Scissors, General Office; 8" (5.00) - Applies to D'Innocenzo, Donetta M.			48.10	02/21/2023
Office supplies - Shredder Bags, 34" x 16" x 48" (4 Rolls per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			29.39	02/21/2023
Office supplies - Stapler, Desktop (5.00) - Applies to D'Innocenzo, Donetta M.			164.95	02/21/2023
Office supplies - Staples for desktop stapler, Standard size box (10.00) - Applies to D'Innocenzo, Donetta M.			19.90	02/21/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (15.00) - Applies to D'Innocenzo, Donetta M.			164.85	02/21/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-10.99	03/31/2023
230941627	Amazon Capital Services, Inc.	Voucher Total:	138.78	
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (6.00) - Applies to D'Innocenzo, Donetta M.			138.78	04/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941702	Quadient, Inc.	Voucher Total:	1,338.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			1,338.00	03/28/2023
230951788	Crystal Springs	Voucher Total:	1,556.27	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 03/01/2023-03/31/2023. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	04/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 03/01/2023-03/31/2023. (357.00) - Applies to D'Innocenzo, Donetta M.			1,606.50	04/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2023-02/28/2023 - Credit - Applies to D'Innocenzo, Donetta M.			-181.79	04/01/2023
230951938	Canteen Refreshment Services	Voucher Total:	280.79	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	04/04/2023
Consumable supplies - Bigelow Green Tea (2.00) - Applies to D'Innocenzo, Donetta M.			9.12	04/04/2023
Consumable supplies - Decaffeinated Coffee (3.00) - Applies to D'Innocenzo, Donetta M.			111.51	04/04/2023
230962161	Levin Promotional Products	Voucher Total:	19.58	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			19.58	04/05/2023
230962162	Levin Promotional Products	Voucher Total:	30.41	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			30.41	04/05/2023
230962194	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	04/05/2023
231012703	Amazon Capital Services, Inc.	Voucher Total:	82.56	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (8.00) - Applies to D'Innocenzo, Donetta M.			82.56	04/03/2023
231012706	Veritiv Operating Company	Voucher Total:	2,772.00	
Office supplies - 8.5" x 11" 20# Hammermill Great White 30% Recycled 92% Bright Multi-Use Copy Paper (200.00) - Applies to D'Innocenzo, Donetta M.			2,800.00	04/03/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-28.00	04/03/2023
231022931	Amazon Capital Services, Inc.	Voucher Total:	36.20	
Office supplies - Letter Size Clipboard, 3/Pack (5.00) - Applies to D'Innocenzo, Donetta M.			36.20	04/05/2023
231084647	Amazon Capital Services, Inc.	Voucher Total:	106.28	
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			106.28	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084766	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	04/17/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	04/17/2023
231105246	Amazon Capital Services, Inc.	Voucher Total:	394.90	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			394.90	03/29/2023
231105247	Amazon Capital Services, Inc.	Voucher Total:	280.54	
Office supplies - File Pocket, NO TAB, Legal-size (8.5" x 14"), 3-1/2" Expansion (10 per box) (6.00) - Applies to D'Innocenzo, Donetta M.			138.78	04/13/2023
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			17.92	04/13/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (12.00) - Applies to D'Innocenzo, Donetta M.			123.84	04/13/2023
231105248	Staples Contract & Commercial LLC	Voucher Total:	116.50	
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (5.00) - Applies to D'Innocenzo, Donetta M.			116.50	04/15/2023
231105400	Canteen Refreshment Services	Voucher Total:	272.04	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	04/18/2023
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			36.48	04/18/2023
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.			36.60	04/18/2023
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	04/18/2023
231105403	Levin Promotional Products	Voucher Total:	21.25	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			21.25	04/18/2023
231105404	Levin Promotional Products	Voucher Total:	18.95	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			18.95	04/18/2023
231105411	W.B. Mason Company, Inc.	Voucher Total:	262.86	
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			17.04	04/17/2023
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			197.94	04/17/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			47.88	04/17/2023
231105414	W.B. Mason Company, Inc.	Voucher Total:	149.80	
Office supplies - Mouse Pad (20.00) - Applies to D'Innocenzo, Donetta M.			149.80	04/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115673	Amazon Capital Services, Inc.	Voucher Total:	394.90	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			394.90	04/19/2023
231156203	Amazon Capital Services, Inc.	Voucher Total:	83.38	
Office supplies - 2" Black Binders (1.00) - Applies to D'Innocenzo, Donetta M.			66.10	04/23/2023
Office supplies - Paper clips, Medium, #1 Gem (2.00) - Applies to D'Innocenzo, Donetta M.			17.28	04/23/2023
231166417	W.B. Mason Company, Inc.	Voucher Total:	15.99	
Office supplies - Rubber Cement, 8 OZ. (1.00) - Applies to D'Innocenzo, Donetta M.			15.99	04/24/2023
231166419	W.B. Mason Company, Inc.	Voucher Total:	735.79	
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			112.30	04/24/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	04/24/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	04/24/2023
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	04/24/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			72.00	04/24/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			115.89	04/24/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	04/24/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			219.80	04/24/2023
231166425	W.B. Mason Company, Inc.	Voucher Total:	306.85	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			221.88	04/24/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			51.12	04/24/2023
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (1.00) - Applies to D'Innocenzo, Donetta M.			4.99	04/24/2023
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			28.86	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166450	Staples Contract & Commercial LLC	Voucher Total:	73.18	
Office supplies - AA Batteries, 24/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			55.06	03/04/2023
Office supplies - Binder Clip, Medium (1.00) - Applies to D'Innocenzo, Donetta M.			2.53	03/04/2023
Office supplies - Fellowes Mouse Pad, 9x8 (12.00) - Applies to D'Innocenzo, Donetta M.			67.08	03/04/2023
Office supplies - Letter-size Manila File Folder with 1/3 Cut Tab, 100/Box (10.00) - Applies to D'Innocenzo, Donetta M.			117.60	03/04/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point, Dozen (1.00) - Applies to D'Innocenzo, Donetta M.			7.66	03/04/2023
Office supplies - Ballpoint Pen, Blue, 1 Dozen (1.00) - Applies to D'Innocenzo, Donetta M.			1.86	03/04/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296", 36 YD (13.00) - Applies to D'Innocenzo, Donetta M.			32.37	03/04/2023
Office supplies - 650671 - Paper Towels, "Kleenex", C-Fold (16 packs per case)- Credit - Applies to D'Innocenzo, Donetta M.			-210.98	04/08/2023
231166601	Veritiv Operating Company	Voucher Total:	437.24	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	04/24/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.42	04/24/2023
231176843	W.B. Mason Company, Inc.	Voucher Total:	16.49	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (1.00) - Applies to D'Innocenzo, Donetta M.			16.49	04/25/2023
231176844	W.B. Mason Company, Inc.	Voucher Total:	42.18	
Office supplies - Business Card Holder, Black (4.00) - Applies to D'Innocenzo, Donetta M.			8.68	04/25/2023
Office supplies - Report cover for 8-1/2 x 11 report, Clear (5.00) - Applies to D'Innocenzo, Donetta M.			33.50	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941541	The Lerro Corporation	Voucher Total:	17,948.37	
Audio/Video - CamBot 500 Series P/T Head Compact robotic PT Head with payload of up to 70 lbs - 31 kg. Includes power supply, Digital or Analog lens drive cable, and 3rd party automation software interfaces. Control system sold separately. (1.00) - Applies to D'Innocenzo, Donetta M.			17,545.86	03/31/2023
Audio/Video - 520PT Box Camera Cradle Assy Offset cradle specially designed for lightweight box cameras to allow proper balancing of the payload without the need for additional counterweights. Mounting plate is shifted to the rear, allowing the camera to be mounted behind the tilt axis, such that the weight of the lens can be balanced by the weight of the camera. (1.00) - Applies to D'Innocenzo, Donetta M.			297.51	03/31/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			105.00	03/31/2023
231022930	New Era Technology PA	Voucher Total:	7,555.00	
Audio/Video - Rackmount File Based Recorder/Player with ProRes 422 and DNxHD (3.00) - Applies to D'Innocenzo, Donetta M.			7,350.00	03/17/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			205.00	03/17/2023
231023029	Markertek Video Supply	Voucher Total:	1,757.75	
Computer / AV supplies - AJA HA5-Plus HDMI to 3G-SDI Mini-Converter (4.00) - Applies to D'Innocenzo, Donetta M.			1,719.80	04/06/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			37.95	04/06/2023
231023030	Markertek Video Supply	Voucher Total:	388.75	
Computer / AV supplies - AJA HA5-Plus HDMI to 3G-SDI Mini-Converter (1.00) - Applies to D'Innocenzo, Donetta M.			388.75	04/06/2023
231033689	Markertek Video Supply	Voucher Total:	1,271.88	
Audio/Video - Lectrosonics HMA-A1 Plug-on Transmitter Block (1.00) - Applies to D'Innocenzo, Donetta M.			1,241.93	04/10/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			29.95	04/10/2023