Member: Jay Costa, Jr.	District #: 43
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050071	W.B. Mason Company, Inc.	Voucher Total:	366.20	
	all three district offices: Ardmore Boulevard, Homestead, Li	_	366.20	10/27/2021
213050077	Billstone, Robert J.	Voucher Total:_	37.52	
Employee mileage - 1	0/21/2021-10/29/2021, 67 miles - Applies to Billstone, Rob	oert J.	37.52	10/29/2021
213050166	Costa, Jay Jr.	Voucher Total:_	649.60	
Member mileage - 10	/01/2021-10/31/2021, 1,160 MILES - Applies to Costa, Jay	Jr.	649.60	10/31/2021
213050168	Costa, Jay Jr.	Voucher Total:_	228.48	
Member mileage - 10	/01/2021-10/31/2021, 408 miles - Applies to Costa, Jay Jr.		228.48	10/31/2021
213050170	Costa, Jay Jr.	Voucher Total:_	174.40	
Parking & tolls - 10/13	3/2021-10/29/2021, tolls - Applies to Costa, Jay Jr.		174.40	10/29/2021
213070070	Levine, Molly R.	Voucher Total:_	14.78	
Employee mileage - 1	0/09/2021-10/27/2021, 26.4 MILES - Applies to Levine, Mo	olly R.	14.78	10/27/2021
213140078	Huber, Anne L.	Voucher Total:_	93.75	
Consumable supplies	- Food for member meeting - Applies to Costa, Jay Jr.		93.75	11/10/2021
213190634	Conroy, Suzanne	Voucher Total:_	21.96	
Employee mileage - 1	0/23/2021, 39.2 miles - Applies to Conroy, Suzanne		21.96	10/23/2021
213190636	Conroy, Suzanne	Voucher Total:_	192.57	
	e supplies for Veterans Luncheon held 11/12/2021 at Wilki ny - Applies to Costa, Jay Jr.	ns Township	9.53	11/05/2021
	olies for Veterans Luncheon held 11/12/2021 at Wilkins Tow ny - Applies to Costa, Jay Jr.	vnship	78.16	11/10/2021
	e supplies for Veterans Luncheon held 11/12/2021 at Wilki ny - Applies to Costa, Jay Jr.	ns Township	83.70	11/10/2021
	e supplies for Veterans Luncheon held 11/12/2021 at Wilkiny - Applies to Costa, Jay Jr.	ns Township	21.18	11/10/2021

Member: Jay Costa, Jr. District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190664	Bruder, Stephen J.	Voucher Total:	81.62	
	11/15/2021, staff luncheon prior to Legislative Reapportion g, 6 people - Total expense of \$81.62 - \$13.61 Applies to 0	ment –	13.61	11/15/2021
	11/15/2021, staff luncheon prior to Legislative Reapportion g, 6 people - Total expense of \$81.62 - \$13.60 Applies to I		13.60	11/15/2021
	11/15/2021, staff luncheon prior to Legislative Reapportion g, 6 people - Total expense of \$81.62 - \$13.60 Applies to I		13.60	11/15/2021
	11/15/2021, staff luncheon prior to Legislative Reapportion g, 6 people - Total expense of \$81.62 - \$13.61 Applies to E		13.61	11/15/2021
	11/15/2021, staff luncheon prior to Legislative Reapportion g, 6 people - Total expense of \$81.62 - \$13.60 Applies to I		13.60	11/15/2021
<u> </u>	11/15/2021, staff luncheon prior to Legislative Reapportion g, 6 people - Total expense of \$81.62 - \$13.60 Applies to 0		13.60	11/15/2021
213200070	Wilkins Township Volunteer Fire Company	Voucher Total:	250.00	
Administrative servior Jay Jr.	ces - Hall Rental, 11/12/2021, Veterans Day Luncheon - A	pplies to Costa,	250.00	11/12/2021
213220128	South Pittsburgh Reporter	Voucher Total:	148.50	
Announcements - 17	1/16/2021, district office locations, holiday ad - Applies to 0	Costa, Jay Jr.	148.50	11/16/2021
213230067	LifeSpan, Inc.	Voucher Total:_	350.00	
District office lease -	- Homestead - 314 East Eighth Avenue - Applies to Costa,	Jay Jr.	350.00	12/01/2021
213230075	C & F Partnership	Voucher Total:_	1,990.42	
District office lease - Jr.	- Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies	s to Costa, Jay	1,990.42	12/01/2021
213230142	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease -	- Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Co	sta, Jay Jr.	1,679.68	12/01/2021
213260131	Adjustment transaction	Voucher Total:_	36.77	
Metered mail postag	ge - 10/25/2021-11/21/2021 - Applies to Costa, Jay Jr.		16.43	11/21/2021
Mailing services - 10	0/25/2021-11/21/2021 UPS - Applies to Costa, Jay Jr.		20.34	11/21/2021

Member: Jay Costa, Jr. Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050017	Breski's Beverage Distributors	Voucher Total:	251.70	
Consumable supp	lies - Applies to Costa, Jay Jr.	_	251.70	10/28/2021
213080061	Barol, Debra A.	Voucher Total:	283.87	
Employee mileage	e - 09/15/2021, 47.9 miles - Applies to Barol, Debra A.	_	26.82	09/15/2021
Employee mileage	e - 09/28/2021, 47.9 miles - Applies to Barol, Debra A.		26.82	09/28/2021
Employee mileage	e - 09/29/2021, 37.4 miles - Applies to Barol, Debra A.		20.94	09/29/2021
Employee mileage	e - 10/08/2021, 47.9 miles - Applies to Barol, Debra A.		26.82	10/08/2021
Employee mileage	e - 10/13/2021, 252.6 miles - Applies to Barol, Debra A.		141.46	10/13/2021
Parking & tolls - 10	0/13/2021, Tolls, Training for Sen. Flynn staff - Applies to	Barol, Debra A.	21.80	10/13/2021
Employee mileage	e - 10/30/2021, 34.3 miles - Applies to Barol, Debra A.		19.21	10/30/2021
213120015	Fisher South C	Variaban Tatab	00.47	
	Eicher, Sarah C. 10/01/2021-10/31/2021, October 2021 Advertising on Ind	Voucher Total:_	99.17 47.87	10/31/2021
	Open Senate Positions, Philadelphia, PA; "District Repre	•	47.07	10/01/2021
Announcement for	10/01/2021-10/31/2021, October 2021 Advertising on Ind Open Senate Positions, Harrisburg, PA; "Administrative ve Assistant" - Applies to Costa, Jay Jr.	leed.com, Online	51.30	10/31/2021
213120433	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 1	1/08/2021, Session Lunch, 15 people - Applies to Costa,	_	353.10	11/08/2021
213140177	Panera, LLC	Voucher Total:	208.46	
Meeting meals - 1	1/09/2021, Session Lunch, 15 people - Applies to Costa,	_	208.46	11/09/2021
213200100	Breski's Beverage Distributors	Voucher Total:	145.27	
Consumable supp	lies - Applies to Costa, Jay Jr.	_	145.27	11/15/2021
213260147	Guernsey Inc	Voucher Total:	212.55	
Consumable supp	lies - Applies to Costa, Jay Jr.	_	212.55	11/17/2021

Member: Jay Costa,	Jr. Depart	Department: Communications-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
213080015	Comcast Cable Communications, LLC	Voucher Total:	2,344.64		
Communication service Jr.	ces - 09/05/2021-09/26/2021, SPC# 4321072201	- Applies to Costa, Jay	2,344.64	09/01/2021	
213080018	Comcast Cable Communications, LLC	Voucher Total:	2,918.30		
Communication service Jr.	ces - 10/03/2021-10/31/2021, SPC# 4321072201	- Applies to Costa, Jay	2,918.30	10/01/2021	
213080036	McKee, Daniel P.	Voucher Total:	301.95		
	expenses - 10/27/2021, Fuel, Traveled to Esperan for upcoming hearing - Applies to McKee, Daniel		59.04	10/27/2021	
	, Lodging, Willow Grove, Sen. Santarsiero Veteral eet Diversity Forum at Temple University - Applies		138.60	10/28/2021	
Legislative meals - 10 to McKee, Daniel P.	n/28/2021, Sen. Santarsiero Veteran's Luncheon in	n Doylestown - Applies	35.98	10/28/2021	
Legislative meals - 10 McKee, Daniel P.	1/29/2021, Sen. Street Diversity Forum at Temple	University - Applies to	12.12	10/29/2021	
Parking & tolls - 10/29 Applies to McKee, Da	0/2021, Parking, Sen. Street Diversity Forum at Tenniel P.	emple University -	12.00	10/29/2021	
Legislative meals - 10 McKee, Daniel P.	1/29/2021, Sen. Street Diversity Forum at Temple	University - Applies to	24.17	10/29/2021	
Other transportation e University - Applies to	expenses - 10/29/2021, Fuel, Sen. Street Diversity McKee, Daniel P.	/ Forum at Temple	20.04	10/29/2021	
213080046	McKee, Daniel P.	Voucher Total:	99.06		
Employee mileage - 1	0/30/2021, 156 miles - Applies to McKee, Daniel	P	87.36	10/30/2021	
Parking & tolls - 10/30 McKee, Daniel P.	0/2021, Tolls, Sen. Muth Veteran's Expo in Oaks, I	Pa - Applies to	11.70	10/30/2021	
213080055	Gans, Ted J. III	Voucher Total:	364.81		
	0/29/2021, 418 miles - Applies to Gans, Ted J. III	_	234.08	10/29/2021	
Parking & tolls - 10/29 J. III	9/2021, Tolls, Sen. L. Williams Senior Fair video -	Applies to Gans, Ted	44.40	10/29/2021	
Employee mileage - 1	1/01/2021, 126.4 miles - Applies to Gans, Ted J.	III	70.78	11/01/2021	
	/2021, Tolls, Sen. Schwank Pardon Project of Be-Applies to Gans, Ted J. III	rk County	9.10	11/01/2021	
	/2021, Parking, Sen. Schwank Pardon Project of - Applies to Gans, Ted J. III	Berk County	6.45	11/01/2021	

Member: Jay Costa, Jr.	Department: Communications-D
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090030	cielo24, Inc.	Voucher Total:	242.87	
Professional service	res - 10/16/2021-10/31/2021, SPC#4320121101 - App	lies to Costa, Jay Jr.	242.87	10/31/2021
213120438	Gans, Ted J. III	Voucher Total:	137.40	
Employee mileage	- 11/05/2021, 210 miles - Applies to Gans, Ted J. III	_	117.60	11/05/2021
Parking & tolls - 11 Applies to Gans, Te	/05/2021, Tolls, Sen. Street Crime & Violence Prevented J. III	ion Summit video -	19.80	11/05/2021
213130240	McKee, Daniel P.	Voucher Total:	133.32	
Employee mileage	- $11/05/2021$, 212 miles - Applies to McKee, Daniel P	_	118.72	11/05/2021
•	/05/2021, Tolls, Sen. Street Crime & Violence Prevent e - Applies to McKee, Daniel P.	ion Summit at	14.60	11/05/2021
213160008	Enterprise Rent-A-Car	Voucher Total:	49.50	
Parking & tolls - 10 McKee, Daniel P.	/01/2021-10/02/2021 Tolls for Enterprise Rental Vehic	cle - Applies to	49.50	10/02/2021
213210029	Gerard, Jason C.	Voucher Total:	141.58	
Employee mileage	- 11/15/2021, 223 miles - Applies to Gerard, Jason C.	_	124.88	11/15/2021
Parking & tolls - 11 Applies to Gerard,	/15/2021, Tolls, Web broadcast and audio for Sen. De Jason C.	m. Policy Hearing -	16.70	11/15/2021
213210032	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,750.53	
Office supplies - Fu Costa, Jay Jr.	ujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" /	Adapter) - Applies to	842.00	11/03/2021
Office supplies - Ul Jay Jr.	ltrachrome HD Vivid Light Magenta Ink Cartridge 350N	/IL - Applies to Costa,	297.85	11/03/2021
Office supplies - Ul	trachrome HD Yellow Ink Cartridge 350ML - Applies to	o Costa, Jay Jr.	148.92	11/03/2021
Office supplies - Ul	trachrome HD Cyan Ink Cartridge 350ML - Applies to	Costa, Jay Jr.	148.92	11/03/2021
Office supplies - Ul Jay Jr.	trachrome HD Light Light Black Ink Cartridge 350ML -	- Applies to Costa,	148.92	11/03/2021
Office supplies - Ul Jr.	ltrachrome HD Vivid Magenta Ink Cartridge 350ML - A	pplies to Costa, Jay	148.92	11/03/2021
Mailing services - H	Handling Fee - Applies to Costa, Jay Jr.		15.00	11/03/2021

Month Ended 11/30/2021

Member: Jay Costa, Jr. Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210067	Cardmember Service	Voucher Total:	159.92	
	criptions - DA-1yr - e-Subscription: Daily American, 1 021 - Applies to Costa, Jay Jr.	_	9.99	10/08/2021
	criptions - BCCTe-11month - Bucks County Courier T 3/2021-11/12/2021 - Applies to Costa, Jay Jr.	imes e-Subscription	8.99	10/14/2021
	criptions - PL-12mo - Pennlive.com/Harrisburg Patric Term: 09/17/2021-10/16/2021 - Applies to Costa, Jay		10.00	10/20/2021
	criptions - PPGe- 52wks - Pittsburgh Post Gazette e- s Term: 10/21/2021-11/23/2021 - Applies to Costa, Ja	. ,	9.96	10/21/2021
Publications & subs	criptions - PENDING - Applies to Costa, Jay Jr.		23.00	10/21/2021
	criptions - TWSJe-12MO - The Wall Street Journal (1 Months; 10/23/2021-11/22/2021 - Applies to Costa, Ja	,	4.00	10/24/2021
	criptions - BCI-12mth - Bucks Intelligencer All Digital onth Term: 10/26/2021-11/25/2021 - Applies to Costa		7.99	10/26/2021
	criptions - PM 4wk Billing - Pottstown Mercury e-Edit s. Term 11/03/2021-12/01/2021 - Applies to Costa, Ja		12.00	10/28/2021
	criptions - JTD-mth - Johnstown Tribune Democrat- on 1 month: 10/28/2021-11/27/2021 - Applies to Cost	<u> </u>	17.85	10/28/2021
Publications & subs	criptions - PENDING - Applies to Costa, Jay Jr.		8.95	11/01/2021
	criptions - WB-CV monthly - Wilkes-Barre Citizen Vo y Billing. Term: 11/06/2021-12/05/2021 - Applies to C	•	4.95	11/02/2021
	criptions - TMCe-1mo-The Morning Call e-Subscripti 1: 11/06/2021-12/04/2021 - Applies to Costa, Jay Jr.	on (TMCe) Monthly,	27.72	11/02/2021
Publications & subs	criptions - PENDING - Applies to Costa, Jay Jr.		6.53	11/04/2021
	criptions - ETNe-mo - Erie Times News -Digital e-Edi 21-12/03/2021 - Applies to Costa, Jay Jr.	ition Billed monthly	7.99	11/04/2021
213230018	Penrac LLC	Voucher Total:	180.30	
Other transportation	expenses - 10/27/2021-10/30/2021 Van Rental, vide uth's district and to cover an event with Senator Stree	•	180.30	11/06/2021
213230185	KauffmanKolor	Voucher Total:	1,500.00	
integrity of proofs at	es - 10/05/2021 Color Management Service: Visits wi previously established calibrations on monitors and drift and correct as needed. (1.00) - Applies to Costa	proofers. Tech will	1,500.00	10/25/2021
213260014	cielo24, Inc.	Voucher Total:	57.20	
Professional service	es - 11/01/2021-11/15/2021, SPC#4320121101 - App	_	57.20	11/16/2021

Member: Jay Costa, Jr. Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260021	Gans, Ted J. III	Voucher Total:	141.88	
Employee mileage -	11/15/2021, 218 miles - Applies to Gans, Ted J. III		122.08	11/15/2021
ū	15/2021, Tolls, Dem. Policy Committee Hearing - Worker the Future of Work, video - Applies to Gans, Ted J. III		19.80	11/15/2021
213260037	Robinson, James A.	Voucher Total:	154.38	
Employee mileage -	10/15/2021, 220 miles - Applies to Robinson, James A.		123.20	10/15/2021
Parking & tolls - 10/ Applies to Robinson	15/2021, Tolls, Sen. Cappelletti Pregnancy Loss press con , James A.	ference -	23.00	10/15/2021
Legislative meals - 1 to Robinson, James	10/15/2021, Sen. Cappelletti Pregnancy Loss press confer A.	ence - Applies	8.18	10/15/2021
213260109	George, Kyrie K.	Voucher Total:	624.88	
Employee mileage -	09/03/2021, 218 miles - Applies to George, Kyrie K.		122.08	09/03/2021
	03/2021, Tolls, Sen. Street "Demand Funding in Hurricane Applies to George, Kyrie K.	Ida Aftermath"	18.80	09/03/2021
_	03/2021, Sen. Street "Demand Funding in Hurricane Ida A's to George, Kyrie K.	ftermath" press	30.00	09/03/2021
Employee mileage -	09/08/2021, 208 miles - Applies to George, Kyrie K.		116.48	09/08/2021
Parking & tolls - 09/0 to George, Kyrie K.	08/2021, Tolls, Sen. Haywood Quintessence check presen	tation - Applies	23.50	09/08/2021
Legislative meals - 0 George, Kyrie K.	09/08/2021, Sen. Haywood Quintessence check presentati	ion - Applies to	13.09	09/08/2021
Legislative meals - 0 George, Kyrie K.	09/08/2021, Sen. Haywood Quintessence check presentati	ion - Applies to	6.35	09/08/2021
Employee mileage -	09/10/2021, 162 miles - Applies to George, Kyrie K.		90.72	09/10/2021
Parking & tolls - 09/ ² George, Kyrie K.	10/2021, Tolls, Sen. Comitta #OptInPA press conference -	Applies to	23.90	09/10/2021
Legislative meals - 0 Kyrie K.	09/10/2021, Sen. Comitta #OptInPA press conference - Ap	plies to George,	2.11	09/10/2021
Legislative meals - 0 Kyrie K.	09/10/2021, Sen. Comitta #OptInPA press conference - Ap	plies to George,	17.64	09/10/2021
Employee mileage -	09/16/2021, 217 miles - Applies to George, Kyrie K.		121.52	09/16/2021
_	16/2021, Tolls, Sen. Tartaglione and Gov. Wolf tour Kensines to George, Kyrie K.	gton,	21.80	09/16/2021
Legislative meals - 0 - Applies to George,	09/16/2021, Sen. Tartaglione and Gov. Wolf tour Kensingto Kyrie K.	on, Philadelphia	16.89	09/16/2021

Member: Jay Costa, Jr. Department: Communications-D

Voucher#			. 5.
	oucher Total	Amount	Incur Date
	oucher Total:_	324.32	10/21/2021
Employee mileage - 10/21/2021, 226 miles - Applies to Robinson, James A.		126.56	
Parking & tolls - 10/21/2021, Tolls, Sen. Kane Veterans Appreciation Lunch - Applie Robinson, James A.	es to	18.80	10/21/2021
Legislative meals - 10/21/2021, Sen. Kane Veterans Appreciation Lunch - Applies t Robinson, James A.	to	7.72	10/21/2021
Employee mileage - 10/22/2021, 254 miles - Applies to Robinson, James A.		142.24	10/22/2021
Parking & tolls - 10/22/2021, Tolls, Sen. Collett Glencairn Museum tour - Applies to Robinson, James A.)	29.00	10/22/2021
213270084 George, Kyrie K. Vo	oucher Total:	628.22	
Employee mileage - 09/23/2021, 209 miles - Applies to George, Kyrie K.	_	117.04	09/23/2021
Parking & tolls - 09/23/2021, Tolls, Sen Hughes and Gov Wolf Gun Violence tour in Philadelphia - Applies to George, Kyrie K.	1	19.30	09/23/2021
Legislative meals - 09/23/2021, Sen Hughes and Gov Wolf Gun Violence tour in Ph Applies to George, Kyrie K.	hiladelphia -	3.89	09/23/2021
Employee mileage - 09/25/2021, 254 miles - Applies to George, Kyrie K.		142.24	09/25/2021
Parking & tolls - 09/25/2021, Tolls, Sen. Tartaglione shredding event; Sen. Santarsi Kidsfest! - Applies to George, Kyrie K.	iero	22.90	09/25/2021
Legislative meals - 09/25/2021, Sen. Tartaglione shredding event; Sen. Santarsiero Applies to George, Kyrie K.	o Kidsfest! -	16.71	09/25/2021
Legislative meals - 09/25/2021, Sen. Tartaglione shredding event; Sen. Santarsiero Applies to George, Kyrie K.	o Kidsfest! -	2.58	09/25/2021
Employee mileage - 09/30/2021, 427 miles - Applies to George, Kyrie K.		239.12	09/30/2021
Parking & tolls - 09/30/2021, Tolls, Sen. L. Williams hosts Community Baby Showe to George, Kyrie K.	er - Applies	45.60	09/30/2021
Legislative meals - 09/30/2021, Sen. L. Williams hosts Community Baby Shower - A George, Kyrie K.	Applies to	11.44	09/30/2021
Legislative meals - 09/30/2021, Sen. L. Williams hosts Community Baby Shower - A George, Kyrie K.	Applies to	7.40	09/30/2021
213330091 Enterprise Rent-A-Car Vo	oucher Total:	34.55	
Parking & tolls - 10/27/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee,	-	34.55	10/27/2021

Member: Jay Costa,	Department: Computer Services-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010294	Comcast	Voucher Total:	14,659.00	
Communication service Matthew A.	ces - 09/17/2021-11/14/2021; EVPL & BCI Circuits - Appl	ies to Schiavo,	14,659.00	10/15/2021
213010305	Verizon Wireless	Voucher Total:_	2,947.22	
Communication service to Schiavo, Matthew A	ces - 10/16/2021-11/15/2021; Data & Cellular Service, 56 A.	Units - Applies	2,947.22	10/15/2021
213010307	Verizon Wireless	Voucher Total:	2,314.88	
Communication service Matthew A.	ces - 10/16/2021-11/15/2021; Data service, 64 units - App	blies to Schiavo,	2,314.88	10/15/2021
213020005	AT&T Mobility	Voucher Total:	431.29	
Communication service Matthew A.	ces - 09/12/2021-10/11/2021; Data Service, 9 Units - App	lies to Schiavo,	431.29	10/11/2021
213050025	B&H Photo Video	Voucher Total:	1,215.15	
Computer / AV supplie Applies to Schiavo, Ma	es - HYPER HyperDrive GEN2 16-in-1 Thunderbolt 3 Do atthew A.	ck (5.00) -	1,215.15	10/26/2021
213050031	GovConnection Inc.	Voucher Total:	40,842.93	
Renewal Level 13 - 12	es - Corp. VIP Photoshop CC for teams MultiPlatform Na 2 Months Adobe - VIP Corp Renewals - Software Year 3 (22 (1.00) - Applies to Schiavo, Matthew A.		345.41	10/22/2021
Renewal Level 13 - 12	es - Corp. VIP Creative Cloud for teams MultiPlatform Na 2 Months Adobe - VIP Corp Renewals - Software Year 3 of 22 (44.00) - Applies to Schiavo, Matthew A.		35,762.32	10/22/2021
Multi License Platform	es - Corp. Acrobat Pro DC for Teams License Subscription Lvl13 - 12M Adobe-Vip Corp - Software Year 1 of 3 Ter 22 (30.00) - Applies to Schiavo, Matthew A.		4,735.20	10/22/2021
213080043	Precision Managed Technology Solutions	Voucher Total:	70,320.00	
Professional services Applies to Costa, Jay	- 10/01/2021-10/31/2021; Network Support, SPC# 43210 Jr.	D63001A -	70,320.00	11/03/2021
213090082	Thomson Reuters - West	Voucher Total:	1,491.96	
research services. Te	iptions - 10/01/2021-10/31/2021 Subscription to Westlaw rm 08/01/2021-07/31/2022 and shall be billed monthly. Fonditions for the subscription agreement (1.00) - Applies	Please see the	1,491.96	11/01/2021

Member: Jay Costa, Jr. Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120441	Payee Shealy, Edie E.	Voucher Total:	212.91	Ilicui Date
	- 361 Miles; 10/01/2021-10/26/2021 - Applies to Shealy	_	202.16	10/26/2021
	rking; 10/14/2021-10/26/2021 - Applies to Shealy, Edie		10.75	10/26/2021
213210067	Cardmember Service	Voucher Total:	295.28	
Website Hosting Te	vices - 581030 - Developer Managed WordPress Webs rm: 10/08/2021-11/07/2021; 581012 - Ultimate Manage monthly term 10/08/2021-11/07/2021 - Applies to Schia	ed WordPress	161.95	10/07/2021
	vices - 13604 - Standard SSL Certificate Term: 10/09/2 itta.com - Applies to Schiavo, Matthew A.	021-10/08/2022	94.99	10/09/2021
	vices - D08-1yr - senatoranthonywilliams.com - Domair 10/11/2021 - 10/10/2022; Fees - ICANN Fees - Applie		19.17	10/11/2021
	vices - HC4PA - 1yr Domain Subscription healthcarefor 022; Fees - ICANN Fees - Applies to Schiavo, Matthew	•	19.17	11/02/2021
213210288	Amazon.Com	Voucher Total:	258.78	
	olies - Original Standard Battery and Battery Back Cove (3.00) - Applies to Schiavo, Matthew A.	er for Verizon	56.46	10/27/2021
	olies - 12" X 36" Roll 1/16" Thick Self Adhesive Protecti Peel-N-Stick (1.00) - Applies to Schiavo, Matthew A.	ve Felt- No Scratch	17.95	10/27/2021
Feet Cable (Thunde	olies - Mini DisplayPort to DVI Cable, Benfei Mini Displa erbolt 2 Compatible) with MacBook Air/Pro, Surface Pro oplies to Schiavo, Matthew A.		71.55	11/01/2021
	olies - BOANV 4800mAh Ultra High Capacity Replacem Fi 8800L Mobile Hotspot P/N: 40123117 (1.00) - Applie:		17.90	11/02/2021
Computer / AV supp (6.00) - Applies to S	olies - Sony ZX Series Wired On-Ear Headphones, Blad Schiavo, Matthew A.	ck MDR-ZX110	59.94	11/02/2021
	olies - Professional Watch Demagnetizer US Plug 110V olies to Schiavo, Matthew A.	, Degaussing Tool	13.99	11/02/2021
	olies - Logitech USB Headset H340, Stereo, USB Head 00) - Applies to Schiavo, Matthew A.	lset for Windows	20.99	11/05/2021
213220088	GHA Technologies	Voucher Total:	1,319.79	
	HD - Grab and Go USB video capture for VGA, DVI, a 00) - Applies to Schiavo, Matthew A.	nd HDMI up to	1,319.79	11/04/2021

Voucher # Expense	Payee		Amount	Incur Date
213230036	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: BRENDAN BAIRD (1.00) - Applies to Schiavo, Matthew A.			7.25	11/18/2021
213230154	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	12/01/2021
213260001	Adjustment transaction	Voucher Total:	40.98	
Mailing services - 10/25/2021-11/21/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			40.98	11/21/2021

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

Member. Jay Costa, Jr. Department. Legar-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120419	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 11/01/2021-11/30/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	11/04/2021
213120425	Thomson Reuters - West	Voucher Total:_	2,156.52	
Publications & subsc Subscription - Applie	criptions - 11/01/2021-11/30/2021, PA School Law and Rule es to Costa, Jay Jr.	s Annotated	70.40	11/04/2021
	criptions - 11/01/2021-11/30/2021, Purdon's PA Statutes and Subscription - Applies to Costa, Jay Jr.	d Consol	2,086.12	11/04/2021
213190609	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	11/12/2021
213190624	Greenberg Traurig, LLP	Voucher Total:	690.00	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			270.00	10/05/2021
Legal services - 10/0 05/21/2021 - Applies	01/2021-10/31/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	420.00	11/09/2021
213190628	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	192.50	
Legal services - 10/0 01/30/2018 - Applies	05/2021, 10/06/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	192.50	11/09/2021
213190630	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	175.00	
Legal services - 10/1 Applies to Costa, Jay	3/2021, Pursuant to the Letter of Engagement dated 01/30 y Jr.		175.00	11/09/2021
213200053	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2021-12/31/2021, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			12/02/2020	
213260117	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	8,960.06	
Legal services - 05/0 04/12/2021 - Applies	03/2021-05/28/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	8,960.06	06/14/2021
213260121	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	1,146.00	
Legal services - 06/0 04/12/2021 - Applies	01/2021-06/30/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	1,146.00	07/09/2021

Member: Jav Costa, Jr.	Department: Legal-D
Wember: Jay Costa, Jr.	Department: Legai-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260122	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	1,491.10	
Legal services - 07/02/2021-07/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			1,491.10	08/06/2021
213260124	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	344.56	
Legal services - 08/02/2021-08/23/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.		344.56	09/14/2021	
213260126	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	2,212.16	
Legal services - 09/14/2021-09/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			2,212.16	10/14/2021