

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330064	W.B. Mason Company, Inc.	Voucher Total:	17.99	
Office supplies - Applies to Ward, Kim L.			17.99	11/22/2021
213330071	Ward, Kim L.	Voucher Total:	216.11	
Lodging - Washington DC- overnight lodging- 11/01/2021-11/02/2021, to attend legislative meetings with Congressional delegations - Applies to Ward, Kim L.			216.11	11/01/2021
213340034	Via, Kara M.	Voucher Total:	198.00	
Consumable supplies - Applies to Ward, Kim L.			198.00	11/30/2021
213360152	Peoples Natural Gas	Voucher Total:	80.58	
Utilities - 10/21/2021-11/22/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			80.58	11/23/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	11/21/2021
213370071	Pankake, Adam R.	Voucher Total:	325.94	
Employee mileage - 216 miles, Camp Hill=Philadelphia- attend meeting with Temple University to discuss education issues and BRCA gene testing - Applies to Pankake, Adam R.			120.96	11/23/2021
Lodging - 11/29/2021-11/30/2021, overnight lodging- Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical marijuana issues - Applies to Pankake, Adam R.			134.98	11/29/2021
Commercial transportation - 11/29/2021-11/30/2021- train fare- Harrisburg=Philadelphia, meetings to discuss healthcare, insurance, economic development, blockchain & medical marijuana issues - Applies to Pankake, Adam R.			70.00	11/30/2021
213370087	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 11/24/2021- office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/30/2021
213410083	West Penn Power Company	Voucher Total:	90.68	
Utilities - 10/19/2021-11/16/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			90.68	11/29/2021
213430096	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 12/08/2021- district office cleaning, Greensburg - Applies to Ward, Kim L.			100.00	12/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430104	Sikorski, Scott J.	Voucher Total:	763.79	
Lodging - 11/01/2021-11/02/2021- overnight lodging, Washington DC- to attend legislative meetings w/ congressional delegations - Applies to Sikorski, Scott J.			216.11	11/01/2021
Parking & tolls - 11/01/2021-11/02/2021- parking at hotel- Washington DC- to attend legislative meetings w/ congressional delegations - Applies to Sikorski, Scott J.			50.00	11/01/2021
Employee mileage - 11/01/2021-11/23/2021- 477 miles - Applies to Sikorski, Scott J.			267.12	11/23/2021
Parking & tolls - 11/22/2021-11/23/2021- tolls- meeting w/ Rock Lititz to discuss transportation issues/economic development & legislative meeting to discuss semi-sequential (250 anniversary of US) & efforts in Philadelphia & across PA for the event - Applies to Sikorski, Scott J.			16.80	11/23/2021
Lodging - 11/29/2021-11/30/2021- Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical Marijuana - Applies to Sikorski, Scott J.			171.76	11/29/2021
Commercial transportation - 11/29/2021-11/30/2021, train fare- Lancaster=Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical Marijuana - Applies to Sikorski, Scott J.			42.00	11/30/2021
213440109	W.B. Mason Company, Inc.	Voucher Total:	142.80	
Consumable supplies - Applies to Ward, Kim L.			142.80	12/08/2021
213490813	Municipal Authority Westmoreland County	Voucher Total:	65.93	
Utilities - 08/24/2021-12/02/2021 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			65.93	12/02/2021
213510056	W.B. Mason Company, Inc.	Voucher Total:	45.56	
Consumable supplies - Applies to Ward, Kim L.			45.56	12/15/2021
213510058	Galbraith, JoAnn M.	Voucher Total:	91.56	
Lodging - 12/15/2021-12/16/2021- overnight lodging- camp hill- session - Applies to Galbraith, JoAnn M.			91.56	12/15/2021
213510143	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	01/01/2022
213540058	Ward, Kim L.	Voucher Total:	183.12	
Lodging - 12/13/2021-12/14/2021- overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			91.56	12/13/2021
Lodging - 12/15/2021-12/16/2021, overnight lodging, Camp hill- Session- Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			91.56	12/15/2021

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Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540077	D'Orazio, Lois J.	Voucher Total:	428.84	
Lodging - 12/14/2021-12/15/2021- overnight lodging, camp hill- session - Applies to D'Orazio, Lois J.			91.56	12/14/2021
Lodging - 12/15/2021-12/16/2021- overnight lodging, camp hill- session - Applies to D'Orazio, Lois J.			91.56	12/15/2021
Employee mileage - 12/14/2021-12/16/2021, 362 miles - Applies to D'Orazio, Lois J.			202.72	12/16/2021
Parking & tolls - 12/14/2021-12/16/2021- tolls- session - Applies to D'Orazio, Lois J.			43.00	12/16/2021
213540084	Scheller, Regina A.	Voucher Total:	324.84	
Lodging - 12/15/2021-12/16/2021, overnight lodging- camp hill- session - Applies to Scheller, Regina A.			91.56	12/15/2021
Employee mileage - 12/15/2021-12/16/2021, 348 miles - Applies to Scheller, Regina A.			194.88	12/16/2021
Parking & tolls - 12/15/2021-12/16/2021- tolls- session - Applies to Scheller, Regina A.			38.40	12/16/2021
213540090	Staffen, Dorothy M.	Voucher Total:	502.60	
Lodging - 12/13/2021-12/14/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/13/2021
Lodging - 12/14/2021-12/15/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/14/2021
Lodging - 12/15/2021-12/16/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/15/2021
Employee mileage - 12/13/2021-12/16/2021- 342 miles - Applies to Staffen, Dorothy M.			191.52	12/16/2021
Parking & tolls - 12/13/2021-12/16/2021, tolls- session/legislative meetings - Applies to Staffen, Dorothy M.			36.40	12/16/2021
213540163	Adjustment transaction	Voucher Total:	225.36	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			200.00	11/29/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Ward, Kim L.			8.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Ward, Kim L.			16.94	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213370038	Levin Promotional Products	Voucher Total:	21.75	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: ANDREA CRAY (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: ERIKA EBERLY (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: KAYLA KOROPCHAK (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021

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Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340011	Cardmember Service	Voucher Total:	769.00	
Publications & subscriptions - TWSJe-1yr - The Wall Street Journal (TWSJ) e-Subscription, 1 yr Term: 10/21/2021-10/20/2022 - Applies to Ward, Kim L.			467.88	10/21/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 11/10/2021-12/09/2021 - Applies to Ward, Kim L.			11.96	10/27/2021
Publications & subscriptions - LDNe-1yr - Lebanon Daily News e-subscription, 1 year Term: 11/01/2021-10/31/2022 - Applies to Ward, Kim L.			59.04	11/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 11/02/2021-12/01/2021 - Applies to Ward, Kim L.			12.00	11/02/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 10/11/2021-11/10/2021 - Applies to Ward, Kim L.			5.15	11/03/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 11/05/2021-12/03/2021 - Applies to Ward, Kim L.			8.00	11/05/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 11/14/2021-12/13/2021 - Applies to Ward, Kim L.			13.25	11/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L.			4.95	11/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 11/08/2021-12/07/2021 - Applies to Ward, Kim L.			15.25	11/08/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 11/09/2021-12/07/2021 - Applies to Ward, Kim L.			21.96	11/09/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L.			17.85	11/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 11/15/2021-12/13/2021 - Applies to Ward, Kim L.			17.00	11/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 11/21/2021-12/20/2021 - Applies to Ward, Kim L.			20.00	11/15/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 11/15/2021-12/13/2021 - Applies to Ward, Kim L.			27.72	11/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 11/17/2021-12/16/2021 - Applies to Ward, Kim L.			19.00	11/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L.			17.00	11/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L.			16.00	11/15/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/18/2021-12/17/2021 - Applies to Ward, Kim L.			14.99	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350030	Cardmember Service	Voucher Total:	369.79	
Repairs - Repair - Estimated Labor Charges to repair a Canon EOS-1DX Camera S/N 052011001315. Reference Estimate RNG39212. - Applies to Ward, Kim L.			153.30	10/27/2021
Office supplies - Parts - Parts to repair Canon EOS 1DX - Applies to Ward, Kim L.			98.19	10/27/2021
Repairs - Repair - Estimated Labor Charges to repair a Canon Speedilite 600EX II RT S/N 0600105017. Reference Estimate RNG39213. - Applies to Ward, Kim L.			118.30	10/27/2021
213360098	Krick, Todd R.	Voucher Total:	64.65	
Office supplies - Office supplies/22 East Wing - Applies to Ward, Kim L.			64.65	10/19/2021
213370023	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 12/01/2021-12/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	12/01/2021
213370037	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: Michelle Rohrer (1.00) - Applies to Ward, Kim L.			14.50	11/24/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: Nick Gartley (1.00) - Applies to Ward, Kim L.			14.50	11/24/2021
213370119	Anderton, Norma M.	Voucher Total:	349.80	
Printing - Folding of 11x17 Brochures - Applies to Ward, Kim L.			349.80	10/21/2021
213410017	Gross, Douglas E.	Voucher Total:	257.18	
Employee mileage - 10/12/2021, 345 miles - Applies to Gross, Douglas E.			193.20	10/12/2021
Legislative meals - Lunch, Connellsville, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Total expense of \$15.03 - \$7.52 Applies to Gross, Douglas E.			7.52	10/12/2021
Legislative meals - Lunch, Connellsville, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Total expense of \$15.03 - \$7.51 Applies to Evans, Alison B.			7.51	10/12/2021
Parking & tolls - 10/12/2021, Turnpike Tolls - Applies to Gross, Douglas E.			35.20	10/12/2021
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bridge Dedication Ceremony - Applies to Gross, Douglas E.			13.75	10/15/2021
213440138	Sweetwater	Voucher Total:	444.95	
Computer / AV supplies - Focusrite Scarlett 18i8 3rd Gen USB Audio Interface (1.00) - Applies to Ward, Kim L.			419.99	12/09/2021
Mailing services - Expedited Shipping Charge (1.00) - Applies to Ward, Kim L.			24.96	12/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470138	Sweger, Michael A.	Voucher Total:	184.10	
Employee mileage - 11/11/2021, 310.6 miles - Applies to Sweger, Michael A.			173.94	11/11/2021
Legislative meals - Lunch, Somerset, Attend two Senator Stefano Press Conferences to mark Veterans Day - Applies to Sweger, Michael A.			10.16	11/11/2021
213470200	Troutman, Jason C.	Voucher Total:	16.30	
Legislative meals - Breakfast, Philadelphia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Troutman, Jason C.			5.00	11/17/2021
Legislative meals - Lunch, King of Prussia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Troutman, Jason C.			11.30	11/17/2021
213480116	B&H Photo Video	Voucher Total:	588.72	
Computer / AV supplies - AKG P120 Cardioid Condenser Microphone, Black (4.00) - Applies to Ward, Kim L.			360.00	12/10/2021
Computer / AV supplies - Kopul Premium Performance 3000 Series XLR Male to XLR Female Microphone Cable, 10', Black (8.00) - Applies to Ward, Kim L.			135.60	12/10/2021
Computer / AV supplies - 5/8"-27 Female to 1/4"-20 Male and 3/8"-16 Male Mic Stand Thread Adapters Pack (4.00) - Applies to Ward, Kim L.			41.32	12/10/2021
Computer / AV supplies - Auray Telescoping Tabletop Microphone Stand, Black, 2 Pack (2.00) - Applies to Ward, Kim L.			51.80	12/10/2021
213490606	Senate of Pennsylvania	Voucher Total:	-63.00	
Administrative services - Photograph copy (9) - Applies to Aument, Ryan P			-63.00	12/14/2021
213510017	Go for Three Consulting LLC	Voucher Total:	300.00	
Professional services - 12/09/2021, One hour training seminar on email best practices and strategies, e-news and constituent email engagement - Applies to Ward, Kim L.			300.00	12/16/2021
213550042	Krick, Todd R.	Voucher Total:	699.06	
Office supplies - Purchase of two 24x36" mounting boards (two 10-ct. boxes) and one 25x37" mounting board (one 25-ct. box)/22 East Wing - Applies to Ward, Kim L.			699.06	11/15/2021
213560131	Troutman, Jason C.	Voucher Total:	62.16	
Employee mileage - 12/20/2021, 111 miles - Applies to Troutman, Jason C.			62.16	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570033	Cardmember Service	Voucher Total:	272.73	
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 12/10/2021-01/09/2022 - Applies to Ward, Kim L.			11.96	11/19/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 10/24/2021-11/23/2021 - Applies to Ward, Kim L.			11.95	11/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 11/11/2021-12/10/2021 - Applies to Ward, Kim L.			5.15	12/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 12/02/2021-01/01/2022 - Applies to Ward, Kim L.			12.00	12/02/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/03/2021-12/31/2021 - Applies to Ward, Kim L.			8.00	12/03/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 12/14/2021-01/13/2022- Applies to Ward, Kim L.			19.99	12/03/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 12/07/2021-01/04/2022 - Applies to Ward, Kim L.			21.96	12/07/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 12/08/2021-01/07/2022 - Applies to Ward, Kim L.			15.25	12/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L.			4.95	12/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L.			17.85	12/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 12/13/2021-01/10/2022 - Applies to Ward, Kim L.			17.00	12/11/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 12/13/2021-01/10/2022 - Applies to Ward, Kim L.			27.72	12/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 12/21/2021-01/20/2022 - Applies to Ward, Kim L.			20.00	12/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 12/17/2021-01/16/2022 - Applies to Ward, Kim L.			19.00	12/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L.			17.00	12/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L.			16.00	12/15/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 01/10/2021-02/09/2022 - Applies to Ward, Kim L.			11.96	12/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 12/18/2021-01/17/2022 - Applies to Ward, Kim L.			14.99	12/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330099	Evans, Alison B.	Voucher Total:	280.00	
Communication services - 05/15/2021-06/14/2021 data service - Applies to Evans, Alison B.			40.00	05/14/2021
Communication services - 06/15/2021-07/14/2021 data service - Applies to Evans, Alison B.			40.00	06/14/2021
Communication services - 07/15/2021-08/14/2021 data service - Applies to Evans, Alison B.			40.00	07/14/2021
Communication services - 08/15/2021-09/14/2021 data service - Applies to Evans, Alison B.			40.00	08/14/2021
Communication services - 09/15/2021-10/14/2021 data service - Applies to Evans, Alison B.			40.00	09/14/2021
Communication services - 10/15/2021-11/14/2021 data service - Applies to Evans, Alison B.			40.00	10/14/2021
Communication services - 11/15/2021-12/14/2021 data service - Applies to Evans, Alison B.			40.00	11/14/2021
213340003	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 10/20/2021 - 11/19/2021 data service - Applies to Kukosky, Heather A.			40.00	10/19/2021
Communication services - 11/20/2021 - 12/19/2021 data service - Applies to Kukosky, Heather A.			40.00	11/19/2021
213340011	Cardmember Service	Voucher Total:	1,132.44	
Computer / AV supplies - Freemake Video Converter MP3/Lifetime Gold Pack software - Applies to Eyster, Shawn L.			42.35	10/27/2021
Computer / AV supplies - Infogram software for business, \$67.00 per month for 12 months Term: 10/26/2021-10/27/2022 - Applies to Eyster, Shawn L.			800.00	10/27/2021
Computer / AV supplies - Freemake Video Converter MP3/Lifetime Gold Pack software tax credit - Applies to Eyster, Shawn L.			-2.40	10/30/2021
Computer / AV supplies - Google Cloud service Term: 10/01/2021-10/31/2021 - Applies to Eyster, Shawn L.			1.00	10/31/2021
Computer / AV supplies - 2400DDR4S64S - 64.0GB (4x 16GB) 2400MHz DDR4 PC4-19200 SO-DIMM 260 Pin CL17 Memory Upgrade Kit - Applies to Eyster, Shawn L.			274.99	11/16/2021
Computer / AV supplies - 2400DDR4S64S - 64.0GB (4x 16GB) 2400MHz DDR4 PC4-19200 SO-DIMM 260 Pin CL17 Memory Upgrade Kit, Sales Tax - Applies to Eyster, Shawn L.			16.50	11/16/2021
213340134	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 08/23/2021-09/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2021
Communication services - 09/23/2021-10/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350061	Ricci, Alena X.	Voucher Total:	120.00	
Communication services - 09/26/2021-10/25/2021 data service - Applies to Ricci, Alena X.				40.00 09/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Ricci, Alena X.				40.00 10/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Ricci, Alena X.				40.00 11/25/2021
213350064	Wise, Matthew J.	Voucher Total:	120.00	
Communication services - 08/24/2021-09/23/2021 data service - Applies to Wise, Matthew J.				40.00 09/23/2021
Communication services - 09/24/2021-10/23/2021 data service - Applies to Wise, Matthew J.				40.00 10/23/2021
Communication services - 10/24/2021-11/23/2021 data service - Applies to Wise, Matthew J.				40.00 11/23/2021
213350442	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Urban, Cynthia M.				40.00 09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Urban, Cynthia M.				40.00 10/28/2021
Communication services - 11/29/2021-12/28/2021 data service - Applies to Urban, Cynthia M.				40.00 11/28/2021
213350663	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 09/23/2021-10/22/2021 data service - Applies to Heintzelman, Jill B.				40.00 09/22/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Heintzelman, Jill B.				40.00 10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Heintzelman, Jill B.				40.00 11/22/2021
213350664	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 09/23/2021-10/22/2021 data service - Applies to Pugliese, Marc R.				40.00 09/22/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Pugliese, Marc R.				40.00 10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Pugliese, Marc R.				40.00 11/22/2021
213360193	Apple Inc.	Voucher Total:	2,399.00	
Computer Equipment - 27-inch iMac with Retina 5K display (1.00) - Applies to Eyster, Shawn L.				2,399.00 11/20/2021
213360196	Apple Inc.	Voucher Total:	2,399.00	
Computer Equipment - 27-inch iMac with Retina 5K display (1.00) - Applies to Eyster, Shawn L.				2,399.00 11/20/2021
213360203	CDWG	Voucher Total:	641.15	
Computer / AV supplies - Jabra Evolve 65 MS mono - wireless headset (5.00) - Applies to Eyster, Shawn L.				641.15 11/23/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360214	Zoom Video Communications, Inc.	Voucher Total:	9,076.00	
Publications & subscriptions - Zoom Standard Biz Annual Software Subscription - (10) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term: 10/22/2021-10/21/2022 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/22/2021
Publications & subscriptions - Zoom 1000 participants meeting annual Term: 10/22/2021-10/21/2022 (1.00) - Applies to Eyster, Shawn L.			1,080.00	10/22/2021
213370001	Wowza Media Systems, LLC	Voucher Total:	-350.00	
Maintenance agreement - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 10/19/2021-10/18/2022 (1.00) - Applies to Eyster, Shawn L.			-350.00	10/19/2021
213370010	Laudenslager, Cara S.	Voucher Total:	80.00	
Communication services - 10/13/2021-11/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	10/12/2021
Communication services - 11/13/2021-12/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	11/12/2021
213370015	Apple Inc.	Voucher Total:	2,229.00	
Computer Equipment - 14-inch MacBook Pro - Space Gray (1.00) - Applies to Eyster, Shawn L.			2,229.00	11/30/2021
213370020	cielo24, Inc.	Voucher Total:	54.58	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 11/01/2021-11/30/2021 (2,729.00) - Applies to Eyster, Shawn L.			54.58	12/01/2021
213370062	Software House International	Voucher Total:	27.94	
Publications & subscriptions - Suitcase Fusion software annual subscription Term: 11/17/2021-03/11/2022 (1.00) - Applies to Eyster, Shawn L.			27.94	11/30/2021
213370142	Barrett, Colleen T.	Voucher Total:	103.96	
Communication services - 09/27/2021-10/26/2021 data service - Applies to Barrett, Colleen T.			34.58	09/26/2021
Communication services - 10/27/2021-11/26/2021 data service - Applies to Barrett, Colleen T.			34.69	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Barrett, Colleen T.			34.69	11/26/2021
213400012	CDWG	Voucher Total:	482.34	
Computer / AV supplies - Adobe Creative Cloud Enterprise L6 software Term: 11/16/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			482.34	11/18/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400014	SANS Institute	Voucher Total:	6,480.00	
Computer / AV supplies - EndUser Security Awareness Training / Phishing Bundle License, 1200 users Term: 01/26/2022-01/25/2023 (1.00) - Applies to Eyster, Shawn L.			6,480.00	11/15/2021
213400034	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 10/25/2021-11/24/2021 data service - Applies to Meyer, Tracey A.			40.00	10/24/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Meyer, Tracey A.			40.00	11/24/2021
213400082	VNET	Voucher Total:	350.00	
Communication services - 01/01/2022-01/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2021
213400096	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 12/01/2021-12/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	11/25/2021
213400109	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 09/24/2021-10/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2021
Communication services - 10/24/2021-11/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2021
Communication services - 11/24/2021-12/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2021
213400114	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 12/09/2021-01/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	12/01/2021
213400119	CenturyLink	Voucher Total:	134.99	
Communication services - 12/02/2021-01/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	12/02/2021
213400123	Atlantic Broadband Finance, LLC	Voucher Total:	196.13	
Communication services - 12/13/2021-01/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	12/04/2021
213400128	Hoffman, Douglas R.	Voucher Total:	518.84	
Employee mileage - 11/08/2021-11/16/2021- 734 miles - Applies to Hoffman, Douglas R.			411.04	11/16/2021
Parking & tolls - 11/08/2021-11/16/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			67.80	11/16/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400193	Horan, Thomas W.	Voucher Total:	120.00	
Communication services - 09/25/2021-10/24/2021 data service - Applies to Horan, Thomas W.			40.00	09/24/2021
Communication services - 10/25/2021-11/24/2021 data service - Applies to Horan, Thomas W.			40.00	10/24/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Horan, Thomas W.			40.00	11/24/2021
213410063	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 12/15/2021-01/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	12/05/2021
213410090	Lush, Dawn E.	Voucher Total:	98.40	
Communication services - 10/05/2021-11/04/2021 data service - Applies to Lush, Dawn E.			32.80	10/04/2021
Communication services - 11/05/2021-12/04/2021 data service - Applies to Lush, Dawn E.			32.80	11/04/2021
Communication services - 12/05/2021-01/04/2022 data service - Applies to Lush, Dawn E.			32.80	12/04/2021
213420086	Apple Inc.	Voucher Total:	5,318.00	
Computer Equipment - 16-inch MacBook Pro - Space Gray (2.00) - Applies to Eyster, Shawn L.			5,318.00	12/03/2021
213420094	Gunnell, Kathleen A.	Voucher Total:	160.00	
Communication services - 08/21/2021-09/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	11/20/2021
213420111	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 10/07/2021-11/06/2021 data service - Applies to Blauch, Tammy M.			40.00	10/07/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Blauch, Tammy M.			40.00	11/07/2021
213430037	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Houtz, Kristi L.			40.00	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Houtz, Kristi L.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Houtz, Kristi L.			40.00	11/20/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430061	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 09/11/2021-10/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	09/10/2021
Communication services - 10/11/2021-11/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2021
Communication services - 11/11/2021-12/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2021
213470017	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 10/07/2021-11/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2021
Communication services - 12/07/2021-01/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2021
213470062	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 12/10/2021-01/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	12/10/2021
213470070	Charter Communications	Voucher Total:	214.98	
Communication services - 12/11/2021 - 01/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	12/11/2021
213470087	Swank, Brenda S.	Voucher Total:	92.90	
Communication services - 09/07/2021-09/16/2021 data service - Applies to Swank, Brenda S.			12.90	09/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Swank, Brenda S.			40.00	10/16/2021
Communication services - 10/17/2021-11/16/2021 data service - Applies to Swank, Brenda S.			40.00	11/16/2021
213470137	Apple Inc.	Voucher Total:	1,099.00	
Maintenance agreement - AppleCare+ for 16-inch MacBook Pro (2.00) - Applies to Eyster, Shawn L.			638.00	11/17/2021
Maintenance agreement - AppleCare+ for iMac (2.00) - Applies to Eyster, Shawn L.			238.00	11/17/2021
Maintenance agreement - AppleCare+ for 14-inch MacBook Pro (1.00) - Applies to Eyster, Shawn L.			223.00	11/17/2021
213470140	Quark, Inc.	Voucher Total:	763.20	
Computer / AV supplies - QuarkXPress Full Single with maintenance for 3 Years Term: 11/16/2021-11/15/2024 (1.00) - Applies to Eyster, Shawn L.			763.20	11/30/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470166	Weikel, Melanie A.	Voucher Total:	80.00	
Communication services - 10/09/2021-11/08/2021 data service - Applies to Weikel, Melanie A.			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Weikel, Melanie A.			40.00	11/08/2021
213480010	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 12/21/2021-01/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	12/11/2021
213480014	Quark, Inc.	Voucher Total:	763.00	
Computer / AV supplies - QuarkXPRESS Full Single with maintenance for 3 Years. Term: 09/07/2021-09/06/2024. (1.00) - Applies to Eyster, Shawn L.			763.00	09/20/2021
213480068	Microsoft Corporation	Voucher Total:	52,874.00	
Professional services - Microsoft Premier Support Services- Software Support for 1year Term: 12/12/2021-12/11/2022 Includes: Advanced Service Delivery Management, Advanced Advisory Support Hours As-needed, Advanced Problem Resolution Hours As-needed, On-Demand Education, On-demand Assessment. (1.00) - Applies to Eyster, Shawn L.			52,874.00	12/13/2021
213480071	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 11/01/2021-11/30/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	11/30/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	11/30/2021
213480180	Amazon.Com	Voucher Total:	883.67	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse for Windows 7/8 with Bluetooth, EN/XC/XD/XX Canada Hardware, Black (20.00) - Applies to Eyster, Shawn L.			719.00	11/16/2021
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			31.19	11/16/2021
Computer / AV supplies - Anker USB C Hub, PowerExpand+ 7-in-1 USB C Hub Adapter, with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More (2.00) - Applies to Eyster, Shawn L.			69.88	11/18/2021
Computer / AV supplies - Monoprice USB 3.1 Type-C to Mini DisplayPort Active Cable 4K@60Hz- 6 foot (2.00) - Applies to Eyster, Shawn L.			38.62	11/18/2021
Computer / AV supplies - Alex Tech 25ft 1/2 inch Split Wire Loom Tubing Wire Conduit Black (1.00) - Applies to Eyster, Shawn L.			9.99	11/22/2021
Computer / AV supplies - Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black (1.00) - Applies to Eyster, Shawn L.			14.99	11/22/2021

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213500073	Comcast	Voucher Total:	4,992.29	
Communication services - 12/15/2021-01/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,992.29	12/15/2021
213500078	Comcast	Voucher Total:	6,078.69	
Communication services - 12/15/2021-01/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,078.69	12/15/2021
213500549	Ivory, Michele M.	Voucher Total:	120.00	
Communication services - 10/14/2021-11/13/2021 data service - Applies to Ivory, Michele M.			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 data service - Applies to Ivory, Michele M.			40.00	11/13/2021
Communication services - 12/14/2021-01/13/2022 data service - Applies to Ivory, Michele M.			40.00	12/13/2021
213510021	Verizon	Voucher Total:	69.00	
Communication services - 12/15/2021-01/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	12/14/2021
213510181	Pitzer, Scot A.	Voucher Total:	80.00	
Communication services - 10/08/2021-11/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	10/07/2021
Communication services - 11/08/2021-12/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	11/07/2021
213540011	Panopto, Inc.	Voucher Total:	2,625.00	
Computer / AV supplies - Ensemble Video Annual Software License at \$3000.00 prorated for a 9 month period Term: 12/21/2021-09/20/2022 (1.00) - Applies to Eyster, Shawn L.			2,250.00	12/14/2021
Computer / AV supplies - Annual transcoding maintenance at \$500.00 prorated for a 9 month period Term: 12/21/2021-09/20/2022 (1.00) - Applies to Eyster, Shawn L.			375.00	12/14/2021
213540021	Office of Administration	Voucher Total:	6,500.00	
Professional services - VMware Resident hours under the new COPA-VMware Enterprise License Agreement (40 hours) 01/01/2021-06/30/2022 (40.00) - Applies to Eyster, Shawn L.			6,500.00	12/17/2021
213540059	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 10/17/2021-11/16/2021 data service - Applies to Armstrong, Monica R.			40.00	10/16/2021
Communication services - 11/17/2021-12/16/2021 data service - Applies to Armstrong, Monica R.			40.00	11/16/2021
Communication services - 12/17/2021-01/16/2022 data service - Applies to Armstrong, Monica R.			40.00	12/16/2021

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540070	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 11/13/2021-12/12/2021 data service - Applies to Fidler, Dawn E.			40.00	11/12/2021
Communication services - 12/13/2021-01/12/2022 data service - Applies to Fidler, Dawn E.			40.00	12/12/2021
213570033	Cardmember Service	Voucher Total:	350.00	
Maintenance agreement - maint - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 09/23/2021-09/23/2022 - Applies to Eyster, Shawn L.			350.00	12/04/2021
213570035	Verizon Wireless	Voucher Total:	1,540.62	
Communication services - 12/13/2021-01/12/2022 41 units - Applies to Eyster, Shawn L.			1,540.62	12/12/2021

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400019	Thomson Reuters - West	Voucher Total:	1,383.68	
Publications & subscriptions - 11/01/2021-11/30/2021, Westlaw Proflex Database				12/01/2021
Online/Software Subscription Charges - Applies to Ward, Kim L.				
Publications & subscriptions - 12/01/2021-12/31/2021, PA School Law and Rules Anno Sub				12/04/2021
(1) - Applies to Ward, Kim L.				
213410134	Blank Rome LLP	Voucher Total:	47,178.60	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 02/25/2019 -				12/02/2021
Applies to Ward, Kim L.				
213430095	Kleinbard LLC	Voucher Total:	167,931.87	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 09/29/2021 -				11/02/2021
Applies to Ward, Kim L.				
213430098	K&L Gates LLP	Voucher Total:	420.00	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 05/18/2021 -				12/06/2021
Applies to Ward, Kim L.				
213430099	K&L Gates LLP	Voucher Total:	314,927.53	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 11/28/2017 -				12/06/2021
Applies to Ward, Kim L.				
213430101	K&L Gates LLP	Voucher Total:	17,068.73	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 05/18/2021 -				12/06/2021
Applies to Ward, Kim L.				
213510043	Kleinbard LLC	Voucher Total:	29,302.19	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 03/10/2021 -				12/07/2021
Applies to Ward, Kim L.				
213510052	Kleinbard LLC	Voucher Total:	1,377.50	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 12/02/2021 -				12/07/2021
Applies to Ward, Kim L.				
213510054	Kleinbard LLC	Voucher Total:	67,533.37	
Legal services - 10/25/2021-11/30/2021 Pursuant to engagement letter dated 09/29/2021 -				12/07/2021
Applies to Ward, Kim L.				

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Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213440131	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CADE			14.50	10/01/2021
HEPNER (1.00) - Applies to Ward, Kim L.				