

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760086	Richard and Denise Waller	Voucher Total:	1,005.50	
Renovations - Install an add dedicated circuit and outlets on 3rd floor, Install motion detector on switch. (2) 120a breaker, (1) 2pole 20a eaton breaker, (4) duplex outlets, 140' 12/2 romex, 12/3 romex, 3/4" EMT, Gotcha motion detector, (4) 4" sq,(4) 4" covers, ground rod clamp, 2"90. - Applies to Martin, Scott F.			1,005.50	06/07/2021
211820262	Jeffrey's Flowers	Voucher Total:	193.45	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Kurt Stoner (brother of Tina Lebo) - Applies to D'Innocenzo, Donetta M.			43.50	06/26/2021
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Delores Hawthorne West (mother of Kimberly West). - Applies to D'Innocenzo, Donetta M.			62.47	06/28/2021
Miscellaneous expenses - Chief Clerk portion of Get Well arrangement for Senator Kim Ward. - Applies to D'Innocenzo, Donetta M.			87.48	06/30/2021
211870226	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 07/01/2021-07/31/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	07/02/2021
211880036	Senate of Pennsylvania	Voucher Total:	-20.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	06/28/2021
211880128	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,455.60	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,305.60	06/24/2021
Professional services - Delivery to Senator Mastriano at 37 South Main Street Suite 200 Chambersburg, PA 17201 (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/24/2021
211880191	Aquarius Capital Solutions Group LLC	Voucher Total:	2,000.00	
Professional services - GASB75 Valuation for fiscal year 07/01/2020-06/30/2021 - Applies to D'Innocenzo, Donetta M.			2,000.00	07/03/2021
211950710	Michael P. Dever & Kimberlee Dever	Voucher Total:	7,600.00	
Renovations - Renovations per lease agreement, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			7,600.00	06/07/2021
211960060	Eich Group Development, LLC	Voucher Total:	4,875.00	
Renovations - Renovations per lease agreement, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholz, Wayne Jr.			4,875.00	05/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970114	DDCP Oppenheim LLC	Voucher Total:	3,165.10	
District office lease - Scranton - 409 Lackawanna Avenue, Suite 210			3,165.10	08/01/2021
212010017	Post & Schell, P.C.	Voucher Total:	585.00	
Legal services - 05/25/2021-05/31/2021 Pursuant to engagement letter dated 05/24/2021 - Applies to D'Innocenzo, Donetta M.			585.00	06/16/2021
212010068	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	07/15/2021
212030044	Fox Ledge, Inc.	Voucher Total:	9.04	
Other lease - 06/01/2021-06/30/2021 Water Cooler Scranton DO			9.04	06/30/2021
212040066	Precision Sign & Awning	Voucher Total:	512.50	
Professional services - Labor to remove and dispose of sign at Steubenville Pike District Office (1.00) - Applies to D'Innocenzo, Donetta M.			512.50	01/25/2021
212070006	Adjustment transaction	Voucher Total:	483.94	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to D'Innocenzo, Donetta M.			479.97	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to D'Innocenzo, Donetta M.			3.97	07/22/2021
212070150	Benjamin Roberts Ltd.	Voucher Total:	429.43	
Furniture - 15 x 30 Ornate Veneer Transaction Top with Brackets to Attach (1.00) - Applies to D'Innocenzo, Donetta M.			348.10	07/20/2021
Mailing services - Freight to Transport Product from THA (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	07/20/2021
Professional services - Installation of New Product During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			31.33	07/20/2021
212070154	W.B. Mason Company, Inc.	Voucher Total:	346.98	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			346.98	06/24/2021
212070161	W.B. Mason Company, Inc.	Voucher Total:	346.98	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			346.98	06/28/2021
212090016	Senate of Pennsylvania	Voucher Total:	-25.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-25.00	07/19/2021

Senate of Pennsylvania
Expense Report
Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212090017	Senate of Pennsylvania	Voucher Total:	-3.15	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-3.15	07/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880078	KST Data Inc.	Voucher Total:	29,496.00	
Audio/Video - Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, PSU to IO air, 2x PSU, OS10 - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell. (2.00) - Applies to D'Innocenzo, Donetta M.			18,160.00	06/30/2021
Audio/Video - Dell Networking Transceiver, SFP+ 10GBASE-T, 30m reach on CAT6a/7 (8.00) - Applies to D'Innocenzo, Donetta M.			2,384.00	06/30/2021
Audio/Video - Dell Networking, Transceiver, SFP+, 10GbE, LR, 1310nm Wavelength, 10km Reach (2.00) - Applies to D'Innocenzo, Donetta M.			696.00	06/30/2021
Computer / AV supplies - C2G 10ft Cat6 Ethernet Cable - Snagless Shielded (STP) - Blue - patch cable- 10 ft - blue (8.00) - Applies to D'Innocenzo, Donetta M.			56.00	06/30/2021
Audio/Video - PowerEdge R640 Server - for Encryption - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell (1.00) - Applies to D'Innocenzo, Donetta M.			8,200.00	06/30/2021
211880080	KST Data Inc.	Voucher Total:	30,668.00	
Professional services - Education Services- Dell EMC Proven Professional Exam Voucher - Expires 1 year from the date the Voucher Invoices. (2.00) - Applies to D'Innocenzo, Donetta M.			176.00	06/30/2021
Professional services - Education Services- Dell Tech VxRail Appl iance System Administrator ILT 3Day - Expires 1-year from the date the Voucher Invoices. (2.00) - Applies to D'Innocenzo, Donetta M.			996.00	06/30/2021
Audio/Video - Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, PSU to IO air, 2x PSU, OS10 - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell. (2.00) - Applies to D'Innocenzo, Donetta M.			18,160.00	06/30/2021
Audio/Video - Dell Networking Transceiver, SFP+ 10GBASE-T, 30m reach on CAT6a/7 (8.00) - Applies to D'Innocenzo, Donetta M.			2,384.00	06/30/2021
Audio/Video - Dell Networking, Transceiver, SFP+, 10GbE, LR, 1310nm Wavelength, 10km Reach (2.00) - Applies to D'Innocenzo, Donetta M.			696.00	06/30/2021
Computer / AV supplies - C2G 10ft Cat6 Ethernet Cable - Snagless Shielded (STP) - Blue - patch cable- 10 ft - blue (8.00) - Applies to D'Innocenzo, Donetta M.			56.00	06/30/2021
Audio/Video - PowerEdge R640 Server - for Encryption - 60-Month Warranty. - Warranty Period starts the day the Servers ship from Dell (1.00) - Applies to D'Innocenzo, Donetta M.			8,200.00	06/30/2021
211880093	KST Data Inc.	Voucher Total:	10.00	
Maintenance agreement - Cloudlink Key Management Over KMIP -Licenses valid for 60 months 06/30/2021-06/29/2026(1.00) - Applies to D'Innocenzo, Donetta M.			10.00	06/30/2021
211880114	Verizon Wireless	Voucher Total:	1,332.62	
Communication services - 06/29/2021-07/28/2021 Data & cellular services (34 Units) - Applies to D'Innocenzo, Donetta M.			1,332.62	06/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880123	Office of Administration	Voucher Total:	10,510.00	
Communication services - 07/01/2021-06/30/2022 VMWare License Agreement - Applies to D'Innocenzo, Donetta M.			10,510.00	07/01/2021
211890306	CDWG	Voucher Total:	114.70	
Computer / AV supplies - Logitech M510 USB Wireless Mouse (5.00) - Applies to D'Innocenzo, Donetta M.			114.70	05/03/2021
211900046	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 07/01/2021-07/31/2021 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. - Applies to D'Innocenzo, Donetta M.			2,100.00	07/01/2021
211900047	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 07/01/2021-07/31/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	07/01/2021
211900049	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 07/01/2021-07/31/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	07/01/2021
211900241	StormWind LLC	Voucher Total:	3,475.00	
Publications & subscriptions - Pluralsight Business Professional Subscription, 1 Year. Term: 06/30/2021-06/29/2022 (5.00) - Applies to D'Innocenzo, Donetta M.			3,475.00	07/01/2021
211900515	WebSitePulse	Voucher Total:	241.92	
Professional services - Discount: 4% Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.			-10.08	07/01/2021
Professional services - Annual Fee for Monitoring and Logging Email Server Term: 07/01/2021-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			252.00	07/01/2021
211900520	WhiteCanyon Software, Inc.	Voucher Total:	210.00	
Maintenance agreement - Wipe Drive Enterprise Software Support and Maintenance - Includes all Updates, Custom Build Options and Support, 1 Year upon receipt 07/07/2021-07/06/2022(1.00) - Applies to D'Innocenzo, Donetta M.			210.00	07/07/2021
211900551	5370 Technology Solutions, LLC	Voucher Total:	780.00	
Computer / AV supplies - Swift Sensors Standard Cloud Subscription with Notifications (per Sensor-Annual) Term: 09/01/2021-08/31/2022 (3.00) - Applies to D'Innocenzo, Donetta M.			360.00	05/07/2021
Computer / AV supplies - Eagle Eye On-premise VMS M10 Management Cloud Software Subscription. (CMVR only, no cloud storage) Per camera channel per year. Term: 09/01/2021-08/31/2022 (7.00) - Applies to D'Innocenzo, Donetta M.			420.00	05/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

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>
211900558	BigVAR, LLC	Voucher Total:	1,632.40	
Maintenance agreement - Cisco Meraki Enterprise Service License and Support, 3 Year Term. Term starts upon receipt. Dates for tracking purposes only. 06/28/2021-06/27/2024 (8.00) - Applies to D'Innocenzo, Donetta M.				06/28/2021
211940254	Amazon.Com	Voucher Total:	59.95	
Computer / AV supplies - USB Type C Charger, 6ft (5.00) - Applies to D'Innocenzo, Donetta M.				06/28/2021
212030038	CDWG	Voucher Total:	153.75	
Professional services - 06/04/2021-06/18/2021 PA Senate-2021M1-Microsoft 0365 Migration-SPC 5221020101A - Applies to D'Innocenzo, Donetta M.				07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880102	Schneider Electric Buildings Americas	Voucher Total:	1,925.00	
Professional services - Labor to Install Duress Button, including Installation Technician, Project Management, Software Programming, and Solutions Engineer (1.00) - Applies to D'Innocenzo, Donetta M.			1,712.78	06/28/2021
Fixtures - Duress Button, including Inovonics 16-channel Receiver, Inovonics Single-Button Transmitter, Inovonics Repeater, Open Options Input Module with Enclosure, Altronix Power Supply with Enclosure (1.00) - Applies to D'Innocenzo, Donetta M.			163.26	06/28/2021
Professional services - 12 Month Parts and Labor Warranty (1.00) - Applies to D'Innocenzo, Donetta M.			45.69	06/28/2021
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			3.27	06/28/2021
211880104	Service 1st Restoration & Remodeling LLC	Voucher Total:	1,700.00	
Professional services - Disinfectant Fogging in Chamber on 06/28/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,700.00	06/28/2021
211880165	Breski's Beverage Distributors	Voucher Total:	15.98	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			15.98	07/01/2021
211890125	Nagle, Robert E. Jr.	Voucher Total:	33.60	
Employee mileage - 06/04/2021-06/23/2021, 60 miles - Applies to Nagle, Robert E. Jr.			33.60	06/23/2021
211890211	1st Class Glass of York LLC	Voucher Total:	583.38	
Office supplies - 1 - 36"x72" PG14PG - Government Flat Glass 1/4 polished plate glass fabricated to fit size with (2) 2x4 date holes, 1 - 24"x48" PG14PG - Government Flat Glass 1/4 polished plate glass fabricated to fit size with (1) 2x4 date hole - Applies to D'Innocenzo, Donetta M.			583.38	07/02/2021
211900535	Department of General Services	Voucher Total:	42.74	
Office supplies - Capitol Office Signs - Applies to D'Innocenzo, Donetta M.			42.74	06/30/2021
211900538	Americhem International, Inc.	Voucher Total:	210.12	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual dispenser - Applies to D'Innocenzo, Donetta M.			210.12	05/24/2021
211930017	Schneider Electric Buildings Americas	Voucher Total:	5,710.00	
Maintenance agreement - 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. Term: 07/01/2021-07/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	07/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930239	Americhem International, Inc.	Voucher Total:	210.12	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual dispenser - Applies to D'Innocenzo, Donetta M.			210.12	07/09/2021
211940239	Dempsey Uniform & Linen Supply	Voucher Total:	445.90	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.85	06/04/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.85	06/11/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			73.24	06/11/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			126.31	06/18/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			102.65	06/25/2021
211940254	Amazon.Com	Voucher Total:	91.76	
Office supplies - Sheila Shine Stainless Steel Cleaner and Polish, 10 oz Aerosol, Pack of 3 x 10 oz (2.00) - Applies to D'Innocenzo, Donetta M.			55.78	06/17/2021
Office supplies - Insulated Bag (2.00) - Applies to D'Innocenzo, Donetta M.			35.98	06/24/2021
211960086	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 07/01/2021-07/31/2021 Cleaning services for Main Capitol Complex and associated areas SPC5220081301 - Applies to D'Innocenzo, Donetta M.			46,113.00	07/01/2021
212020087	Corl Communications, Inc.	Voucher Total:	1,680.00	
Professional services - Invoice for work performed for the Senate of Pennsylvania in the North Office Building on the 1st Floor to relocate the Fiber from the Telecom Room on the 1st floor to the New Location in the Telecom Room down the Hall, we test all strands back to Room # 300 in the NOB, and it was not necessary to Re-terminate any of the Connectors as per Quote # 4798 (1.00) - Applies to D'Innocenzo, Donetta M.			1,680.00	04/06/2021
212020187	Lowe's Home Centers, Inc.	Voucher Total:	437.61	
Office supplies - Chamber supplies - Applies to D'Innocenzo, Donetta M.			78.54	06/18/2021
Office supplies - Portable AC unit for 10ew, Materials to vent portable AC unit for 10ew - Applies to D'Innocenzo, Donetta M.			351.39	06/22/2021
Office supplies - Materials to vent portable AC unit for 10ew - Credit - Applies to D'Innocenzo, Donetta M.			-19.84	06/22/2021
Office supplies - Materials to vent portable AC unit in 10ew - Applies to D'Innocenzo, Donetta M.			27.52	06/22/2021
212030041	Ingersoll-Rand Company York Air Center	Voucher Total:	133.55	
Office supplies - Pressure Regulator - Applies to D'Innocenzo, Donetta M.			133.55	07/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030046	Snyders Paint Store	Voucher Total:	163.01	
Office supplies - Paint for M54E and EW copier room - Applies to D'Innocenzo, Donetta M.			163.01	06/30/2021
212070142	W.B. Mason Company, Inc.	Voucher Total:	44.08	
Office supplies - Duracell Coppertop C Alkaline Batteries, 12/BX (2.00) - Applies to D'Innocenzo, Donetta M.			44.08	07/02/2021
212090046	Allwein's Cleaning Services, Inc.	Voucher Total:	725.00	
Professional services - Carpet Cleaning in 281L MC - Applies to D'Innocenzo, Donetta M.			225.00	07/16/2021
Professional services - Carpet Cleaning in 281N MC - Applies to D'Innocenzo, Donetta M.			225.00	07/20/2021
Professional services - Carpet Cleaning in 281 O MC - Applies to D'Innocenzo, Donetta M.			275.00	07/21/2021
212090047	Grainger	Voucher Total:	52.32	
Office supplies - Brass Door Stop (6.00) - Applies to D'Innocenzo, Donetta M.			52.32	07/14/2021
212090049	Grainger	Voucher Total:	157.18	
Office supplies - Roof Leak Diverter Kit, 5' x 5' (2.00) - Applies to D'Innocenzo, Donetta M.			157.18	07/16/2021
212090075	Veritiv Operating Company	Voucher Total:	22.10	
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			22.32	07/27/2021
Office supplies - Discount if paid by 08/26/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-0.22	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010114	Sarfert, Michael A.	Voucher Total:	15.56	
Legislative meals - Proposed 22nd district office visit in Eynon, PA - Applies to Sarfert, Michael A.			15.56	07/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030048	South Hills Movers, Inc.	Voucher Total:	350.00	
Professional services - Storage for July, 07/01/2021-07/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.			350.00	07/08/2021
212030049	South Hills Movers, Inc.	Voucher Total:	1,160.00	
Professional services - Move Services with Labor and Trucks to deliver furniture to Senator Williams' District Office at 5000 McKnight Road (1.00) - Applies to D'Innocenzo, Donetta M.			1,055.00	07/15/2021
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			30.00	07/15/2021
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	07/15/2021
212040068	Geo W Weaver & Son, Inc.	Voucher Total:	1,198.50	
Professional services - Discount: Removed 1/2 of Storage, Storage Lot 7772, District 33. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-125.70	07/20/2021
Professional services - Discount: Removed 1/2 of Storage, Storage Lot 7775, District 9. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-178.50	07/20/2021
Professional services - Discount 04/05/2021: Removed 1/4 of Storage, Storage Lot 7776, District 17. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-95.25	07/20/2021
Professional services - Storage Lot 7769, District 9. Term: 06/15/2021-07/15/2021. (121.20) - Applies to D'Innocenzo, Donetta M.			363.60	07/20/2021
Professional services - Storage Lot 7771, District 1. Term: 06/15/2021-07/15/2021. (113.40) - Applies to D'Innocenzo, Donetta M.			340.20	07/20/2021
Professional services - Storage Lot 7772, District 33. Term: 06/15/2021-07/15/2021. (83.80) - Applies to D'Innocenzo, Donetta M.			251.40	07/20/2021
Professional services - Storage Lot 7775, District 9. Term: 06/15/2021-07/15/2021. (119.00) - Applies to D'Innocenzo, Donetta M.			357.00	07/20/2021
Professional services - Storage Lot 7776, District 17. Term: 06/15/2021-07/15/2021. (127.00) - Applies to D'Innocenzo, Donetta M.			381.00	07/20/2021
Professional services - Discount 05/10/2021: Removed 1/4 of Storage, Storage Lot 7776, District 17. Term: 06/15/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.			-95.25	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Legislative Fitness Center

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020187	Lowe's Home Centers, Inc.	Voucher Total:	13.26	
Office supplies - Materials to repair showerhead (64E) - Applies to D'Innocenzo, Donetta M.			13.26	06/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Purchasing

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211890302	Canteen Refreshment Services	Voucher Total:	29.39	
Consumable supplies - Deer Park Bottled Water, 48 8oz Bottles. (1.00) - Applies to D'Innocenzo, Donetta M.			10.50	07/08/2021
Office supplies - Starbucks Dark Roast Verona K Cups (1.00) - Applies to D'Innocenzo, Donetta M.			18.89	07/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870111	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 06/02/2021 (2), 06/15/2021, 06/22/2021 (2), 06/25/2021, Employee Record Check - Applies to D'Innocenzo, Donetta M.			132.00	07/01/2021
211870190	Pennsylvania State Police	Voucher Total:	506.00	
Administrative services - 06/02/2021, 06/03/2021, 06/04/2021, 06/07/2021, 06/09/2021, 06/11/2021, 06/15/2021, 06/17/2021, 06/22/2021, 06/23/2021, 06/24/2021, 06/28/2021, 06/30/2021, Background check for prospective employees, 23 employees - Applies to D'Innocenzo, Donetta M.			506.00	07/01/2021
211880162	Pennsylvania State Police	Voucher Total:	22.00	
Administrative services - 06/22/2021 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	07/01/2021
211900039	Department of General Services	Voucher Total:	12,666.08	
Parking & tolls - 07/01/2021-07/31/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,666.08	07/06/2021
211900522	Level 3 Communications	Voucher Total:	2,994.79	
Communication services - 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 07/01/2021-07/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	07/01/2021
Communication services - 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. 07/01/2021-07/31/2021(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	07/01/2021
Communication services - 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: 07/01/2021-07/31/2021 - Applies to D'Innocenzo, Donetta M.			232.80	07/01/2021
Communication services - 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: 07/01/2021-07/31/2021 - Applies to D'Innocenzo, Donetta M.			551.99	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900523	Cardmember Service	Voucher Total:	238.72	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 05/01/2021-05/31/2021 - Applies to D'Innocenzo, Donetta M.			119.59	06/03/2021
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 06/01/2021-06/30/2021 - Applies to D'Innocenzo, Donetta M.			119.13	07/03/2021
211900563	Quadient Leasing USA, Inc.	Voucher Total:	2,273.40	
Other lease - Quadient IN360 or IX3 Postage Meter Rental with Rate Protection and Power Line. Term: 06/15/2021-06/14/2022. Monthly Rate \$189.45. (12.00) - Applies to D'Innocenzo, Donetta M.			2,273.40	06/18/2021
211930002	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 06/01/2021-06/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	07/01/2021
211940017	Xerox Corporation	Voucher Total:	117,620.23	
Other lease - 05/01/2021-05/31/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	06/01/2021
211960088	Standard Parking Corporation	Voucher Total:	32,081.76	
Parking & tolls - 08/01/2021-08/31/2021 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,243.23	05/28/2021
Parking & tolls - 08/01/2021-08/31/2021 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			23,838.53	05/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820246	ConvergeOne, Inc.	Voucher Total:	26,603.28	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, New Kensington - 301 11th Street, Suite L - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, McKeesport - 201 Lysle Boulevard, Suite 100 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Waynesburg - 93 East High Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Washington - 95 West Beau Street, Suite 107 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, New Castle - 1905 West State Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Rochester - 488 Adams Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Monongahela - 208-210 Second Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Chambersburg - 37 S. Main Street, Suite 200 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Philadelphia - 400 W. Allegheny Avenue - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Gettysburg - 33 York Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Thornton- 381 Brinton Lake Road, Suite 3 - Applies to D'Innocenzo, Donetta M.			2,216.94	06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870013	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 07/01/2021-07/31/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	07/02/2021
211870072	RingCentral, Inc.	Voucher Total:	13,822.63	
Professional services - 06/02/2021-07/30/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			13,822.63	07/01/2021
211870155	Ironton Telephone Company	Voucher Total:	119.93	
Communication services - 610-769-5566 Phone service - Applies to D'Innocenzo, Donetta M.			119.93	07/01/2021
211870164	Windstream	Voucher Total:	151.02	
Communication services - 814-337-8132 Phone Service - Applies to D'Innocenzo, Donetta M.			151.02	06/30/2021
211880158	Senate of Pennsylvania	Voucher Total:	-94.63	
Communication services - 814-623-5004 Phone service, account disconnected 05/07/2021 - Applies to D'Innocenzo, Donetta M.			-94.63	05/22/2021
211890002	GTT Americas LLC	Voucher Total:	955.54	
Communication services - 05/24/2021-06/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			955.54	07/07/2021
211890161	Verizon Wireless	Voucher Total:	67.64	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			67.64	06/27/2021
211900537	ConvergeOne, Inc.	Voucher Total:	500.00	
Professional services - Time and Material Labor for phone system work, Philadelphia - 2901 Island Avenue - Applies to D'Innocenzo, Donetta M.			250.00	06/30/2021
Professional services - Time and Material Labor for phone system work, Philadelphia - 7106 Germantown Avenue - Applies to D'Innocenzo, Donetta M.			250.00	06/30/2021
211940354	ConvergeOne, Inc.	Voucher Total:	2,301.13	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - Telephone Wall Mount Jack (1.00) - Applies to D'Innocenzo, Donetta M.			12.17	04/26/2021
Computer / AV supplies - CAT 5E Jack (14.00) - Applies to D'Innocenzo, Donetta M.			173.32	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	04/26/2021
Professional services - Labor During Normal Business Hours (12.00) - Applies to D'Innocenzo, Donetta M.			1,824.00	04/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940355	ConvergeOne, Inc.	Voucher Total:	1,051.64	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	04/26/2021
Professional services - Labor During Normal Business Hours (5.00) - Applies to D'Innocenzo, Donetta M.			760.00	04/26/2021
211950672	NAI Summit	Voucher Total:	122.90	
Professional services - Service Tech met with Service Electric for the broadband upgrade, service charge - Applies to D'Innocenzo, Donetta M.			122.90	06/30/2021
211950730	ConvergeOne, Inc.	Voucher Total:	2,127.03	
Computer / AV supplies - Category 5E Cable, 175' (175.00) - Applies to D'Innocenzo, Donetta M.			87.50	04/26/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - RJ45 Crimp on End Modular Plug (16.00) - Applies to D'Innocenzo, Donetta M.			19.20	04/26/2021
Computer / AV supplies - CAT 5E Jack (1.00) - Applies to D'Innocenzo, Donetta M.			12.38	04/26/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	04/26/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (1.00) - Applies to D'Innocenzo, Donetta M.			7.37	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			152.10	04/26/2021
Professional services - Labor During Normal Business Hours (10.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	04/26/2021
211950734	ConvergeOne, Inc.	Voucher Total:	127.82	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	05/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950735	ConvergeOne, Inc.	Voucher Total:	1,507.60	
Computer / AV supplies - Rack Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			162.00	05/21/2021
Computer / AV supplies - Category 5E Cable, 500' (500.00) - Applies to D'Innocenzo, Donetta M.			250.00	05/21/2021
Computer / AV supplies - Single Jack Faceplate (6.00) - Applies to D'Innocenzo, Donetta M.			22.32	05/21/2021
Computer / AV supplies - CAT 5E Jack (6.00) - Applies to D'Innocenzo, Donetta M.			74.28	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	05/21/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	05/21/2021
211950737	ConvergeOne, Inc.	Voucher Total:	548.44	
Computer / AV supplies - Shelves and Mounting Hardware (2.00) - Applies to D'Innocenzo, Donetta M.			176.40	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.04	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.00	06/14/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/14/2021
211950739	ConvergeOne, Inc.	Voucher Total:	528.97	
Computer / AV supplies - Category 5E Cable, 125' (125.00) - Applies to D'Innocenzo, Donetta M.			70.00	06/14/2021
Computer / AV supplies - 1-G SS W Telephone Plate with 1 CAT 5 Jack (1.00) - Applies to D'Innocenzo, Donetta M.			46.49	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 7' (1.00) - Applies to D'Innocenzo, Donetta M.			6.78	06/14/2021
Computer / AV supplies - CAT 5E Patch Cord, 3' (1.00) - Applies to D'Innocenzo, Donetta M.			4.50	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			16.20	06/14/2021
Professional services - Trip Charge (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/14/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/14/2021
212000118	Frontier Communications Corporation	Voucher Total:	533.75	
Communication services - 570-675-3931 Phone service - Applies to D'Innocenzo, Donetta M.			533.75	07/11/2021
212000120	Frontier Communications Corporation	Voucher Total:	378.92	
Communication services - 570-207-2881 Phone service - Applies to D'Innocenzo, Donetta M.			378.92	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212000123	Windstream	Voucher Total:	248.64	
Communication services - 724-327-2422 Phone service - Applies to D'Innocenzo, Donetta M.			248.64	07/09/2021
212010023	Verizon	Voucher Total:	15.79	
Communication services - Advertising phone lines (3) - Applies to D'Innocenzo, Donetta M.			15.79	06/30/2021
212010026	Verizon	Voucher Total:	219.74	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			219.74	06/30/2021
212010033	Verizon	Voucher Total:	794.63	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			794.63	07/04/2021
212010041	Verizon	Voucher Total:	778.82	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			778.82	07/07/2021
212010055	Verizon	Voucher Total:	258.60	
Communication services - 610-821-6798 Phone Service - Applies to D'Innocenzo, Donetta M.			258.60	07/03/2021
212010058	Verizon	Voucher Total:	356.09	
Communication services - 215-291-4653 Phone Service - Applies to D'Innocenzo, Donetta M.			356.09	06/30/2021
212010061	Verizon	Voucher Total:	380.53	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			380.53	07/13/2021
212010065	ConvergeOne, Inc.	Voucher Total:	2,216.94	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Bloomsburg - 603 W. Main Street, Suite 607 - Applies to D'Innocenzo, Donetta M.			2,216.94	07/13/2021
212020064	Verizon	Voucher Total:	448.77	
Communication services - 412-578-8457 Phone Service - Applies to D'Innocenzo, Donetta M.			214.41	07/03/2021
Communication services - 215-674-1246 Phone Service - Applies to D'Innocenzo, Donetta M.			234.36	07/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030024	ConvergeOne, Inc.	Voucher Total:	1,393.36	
Computer / AV supplies - Category 5E Cable, 50' (50.00) - Applies to D'Innocenzo, Donetta M.			25.00	04/26/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	04/26/2021
Computer / AV supplies - RJ45 Crimp on End Modular Plug (16.00) - Applies to D'Innocenzo, Donetta M.			19.20	04/26/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			49.52	04/26/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	04/26/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (4.00) - Applies to D'Innocenzo, Donetta M.			29.48	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	04/26/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	04/26/2021
212030026	ConvergeOne, Inc.	Voucher Total:	215.14	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	04/26/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	04/26/2021
212030031	ConvergeOne, Inc.	Voucher Total:	46.50	
Renovations - Installation Materials-Plywood (1.00) - Applies to D'Innocenzo, Donetta M.			46.50	04/26/2021
212040017	ConvergeOne, Inc.	Voucher Total:	1,063.06	
Professional services - Labor During Normal Business Hours (4.00) - Applies to D'Innocenzo, Donetta M.			608.00	07/21/2021
Computer / AV supplies - CAT 5E Cable and Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			288.00	07/21/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	07/21/2021
Computer / AV supplies - CAT 6 Patch Cord, 5' (7.00) - Applies to D'Innocenzo, Donetta M.			39.69	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.05	07/21/2021
212070134	AT&T	Voucher Total:	100.14	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			100.14	07/19/2021
212070136	Verizon	Voucher Total:	236.92	
Communication services - 412-344-2551 Phone Service - Applies to D'Innocenzo, Donetta M.			236.92	07/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212070162	Verizon	Voucher Total:	207.60	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			207.60	07/18/2021
212070167	Windstream	Voucher Total:	516.38	
Communication services - 724-627-9802 Phone service - Applies to D'Innocenzo, Donetta M.			83.06	07/19/2021
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			179.61	07/19/2021
Communication services - 717-627-0036 Phone service - Applies to D'Innocenzo, Donetta M.			253.71	07/19/2021
212090039	CenturyLink	Voucher Total:	354.76	
Communication services - 717-264-6100 Phone service - Applies to D'Innocenzo, Donetta M.			354.76	07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820231	Levin Promotional Products	Voucher Total:	34.38	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				34.38 06/28/2021
211820233	Levin Promotional Products	Voucher Total:	18.24	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				18.24 06/28/2021
211880129	Levin Promotional Products	Voucher Total:	17.15	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				17.15 06/28/2021
211890216	Americhem International, Inc.	Voucher Total:	59.73	
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (1.00) - Applies to D'Innocenzo, Donetta M.				40.83 07/01/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				3.90 07/01/2021
Office supplies - Small Order Charge (1.00) - Applies to D'Innocenzo, Donetta M.				15.00 07/01/2021
211890217	Levin Promotional Products	Voucher Total:	19.80	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				19.80 06/30/2021
211890219	Levin Promotional Products	Voucher Total:	19.38	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				19.38 07/02/2021
211900036	Crystal Springs	Voucher Total:	1,405.72	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 06/01/2021-06/30/2021 (28.00) - Applies to D'Innocenzo, Donetta M.				55.72 07/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2021-06/30/2021. (244.00) - Applies to D'Innocenzo, Donetta M.				1,098.00 07/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, Overage for June 2021 (56.00) - Applies to D'Innocenzo, Donetta M.				252.00 07/01/2021
211900247	Veritiv Operating Company	Voucher Total:	176.12	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.				177.90 07/02/2021
Office supplies - Discount if paid by 08/01/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				-1.78 07/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900523	Cardmember Service	Voucher Total:	11.50	
Office supplies - 81138 - Latch Spring - Applies to D'Innocenzo, Donetta M.			5.50	06/17/2021
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			6.00	06/17/2021
211900539	Levin Promotional Products	Voucher Total:	88.50	
Mailing services - Mailing/shipping services for flags to the Senate. (1.00) - Applies to D'Innocenzo, Donetta M.			88.50	06/29/2021
211940212	Quadient, Inc.	Voucher Total:	740.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			740.00	07/02/2021
211940254	Amazon.Com	Voucher Total:	74.95	
Office supplies - B0751VFF2X - Command Poster Strips, 64/Pack - Applies to D'Innocenzo, Donetta M.			41.30	06/02/2021
Office supplies - B0751VFF2X - Command Poster Strips, 64/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-41.30	06/21/2021
Office supplies - Honeywell HT-900 TurboForce Air Circulator Fan Black, Small (5.00) - Applies to D'Innocenzo, Donetta M.			74.95	07/09/2021
211940288	Canteen Refreshment Services	Voucher Total:	381.93	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	07/13/2021
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	07/13/2021
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.			37.80	07/13/2021
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			7.75	07/13/2021
212020089	Department of General Services	Voucher Total:	627.80	
Office supplies - Inter-Office Envelopes (3.00) - Applies to D'Innocenzo, Donetta M.			623.80	07/12/2021
Office supplies - Processing Fee (1.00) - Applies to D'Innocenzo, Donetta M.			4.00	07/12/2021
212020172	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	70.00	
Professional services - PM - Planned Maintenance Agreement for Forklifts Jun EJE 120 Pallet Jack. Inspected at 180 day intervals. Term: 02/27/2020-02/26/2021. - Applies to D'Innocenzo, Donetta M.			70.00	04/22/2021
212020179	Levin Promotional Products	Voucher Total:	17.18	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			17.18	07/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030045	Quadient, Inc.	Voucher Total:	740.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			740.00	07/08/2021
212040055	Levin Promotional Products	Voucher Total:	18.27	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.27	07/19/2021
212070121	W.B. Mason Company, Inc.	Voucher Total:	5.50	
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			5.50	06/29/2021
212070129	W.B. Mason Company, Inc.	Voucher Total:	508.16	
Office supplies - File Pocket (Accounting), End Tab File, Letter-size with Reinforced Gussets and Full Tab, 5 1/4" Expansion; Manilla (8.00) - Applies to D'Innocenzo, Donetta M.			508.16	06/29/2021
212070138	W.B. Mason Company, Inc.	Voucher Total:	190.56	
Office supplies - File Pocket (Accounting), End Tab File, Letter-size with Reinforced Gussets and Full Tab, 5 1/4" Expansion; Manilla (3.00) - Applies to D'Innocenzo, Donetta M.			190.56	07/02/2021
212070144	W.B. Mason Company, Inc.	Voucher Total:	540.86	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			143.04	07/02/2021
Office supplies - Canned Air, 10 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			47.94	07/02/2021
Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			67.99	07/02/2021
Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (5.00) - Applies to D'Innocenzo, Donetta M.			137.75	07/02/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			28.60	07/02/2021
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			16.89	07/02/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	07/02/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			58.89	07/02/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (2 each per pack) (6.00) - Applies to D'Innocenzo, Donetta M.			23.70	07/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070145	W.B. Mason Company, Inc.	Voucher Total:	63.52	
Office supplies - File Pocket (Accounting), End Tab File, Letter-size with Reinforced Gussets and Full Tab, 5 1/4" Expansion; Manilla (1.00) - Applies to D'Innocenzo, Donetta M.			63.52	07/01/2021
212070146	W.B. Mason Company, Inc.	Voucher Total:	176.00	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (32.00) - Applies to D'Innocenzo, Donetta M.			176.00	07/15/2021
212070151	Ancom Business Products	Voucher Total:	585.73	
Office supplies - Acme 14 Pt. Legal Manila File Folders with Right End Tab(Ref #F2500, Item #F17400) (500.00) - Applies to D'Innocenzo, Donetta M.			545.00	07/19/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			40.73	07/19/2021
212070155	W.B. Mason Company, Inc.	Voucher Total:	354.78	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	07/09/2021
Office supplies - Desk pad, 20" x 36", Black (5.00) - Applies to D'Innocenzo, Donetta M.			264.90	07/09/2021
212070164	W.B. Mason Company, Inc.	Voucher Total:	392.47	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			29.70	06/28/2021
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			31.98	06/28/2021
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.			60.22	06/28/2021
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (5.00) - Applies to D'Innocenzo, Donetta M.			61.75	06/28/2021
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (24.00) - Applies to D'Innocenzo, Donetta M.			30.96	06/28/2021
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			61.30	06/28/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			6.30	06/28/2021
Office supplies - Ballpoint Pen, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			4.28	06/28/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	06/28/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			59.68	06/28/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			30.24	06/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070165	W.B. Mason Company, Inc.	Voucher Total:	255.69	
Office supplies - Binder Clip, Medium (12.00) - Applies to D'Innocenzo, Donetta M.			15.48	06/28/2021
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M.			47.64	06/28/2021
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (3.00) - Applies to D'Innocenzo, Donetta M.			76.05	06/28/2021
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			39.78	06/28/2021
Office supplies - Scissors, General Office; 8" (6.00) - Applies to D'Innocenzo, Donetta M.			22.92	06/28/2021
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			7.86	06/28/2021
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			15.72	06/28/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			30.24	06/28/2021
212070171	York Janitorial Supplies, LLC	Voucher Total:	173.94	
Office supplies - Disinfectant Spray - 17 oz (3.00) - Applies to D'Innocenzo, Donetta M.			173.94	07/26/2021
212090065	Quadient, Inc.	Voucher Total:	888.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	07/21/2021
212090067	W.B. Mason Company, Inc.	Voucher Total:	15.96	
Office supplies - At-A-Glance Reversible Yearly Wall Calendar, 2022 (1.00) - Applies to D'Innocenzo, Donetta M.			15.96	07/19/2021
212090076	Veritiv Operating Company	Voucher Total:	234.83	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			237.20	07/27/2021
Office supplies - Discount if paid by 08/26/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-2.37	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900568	The Lerro Corporation	Voucher Total:	173,662.82	
Audio/Video - NX2 24Bay 4U with 24X6TB 7200rpm SAS Drives. Includes Single Node, 1xScalable CPU, 128GB RAM, 2x10GBASE-T RJ45, Dual Hot Swap PS's, 1 Year APR Warranty. (usable capacity after formatting = 108TB). Term starts upon receipt. (2.00) - Applies to D'Innocenzo, Donetta M.			48,709.76	06/29/2021
Computer / AV supplies - Dual Port 10GbE 2.0 Network Interface Card LP LC Small Form-Factor Pluggable + SR (2.00) - Applies to D'Innocenzo, Donetta M.			2,396.34	06/29/2021
Audio/Video - Thunderbolt 3 to 2-Port 10GbE FC LC Small Form-Factor Pluggable+ Interface Small Form-Factor Pluggable+ Module Included (8.00) - Applies to D'Innocenzo, Donetta M.			12,036.56	06/29/2021
Maintenance agreement - Additional Year APR Warranty for NX2 24Bay. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			5,150.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for Dual 10Gbe LC Adapter. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			250.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for Thunderbolt 3. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (8.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	06/29/2021
Audio/Video - 96TB RAW - NX2 12Bay 2U with 12X8TB 7200rpm SAS Drives. Include: Single Node, 1xScalable CPU, 64GB RAM, 2x10GBASE-T RJ45, Dual Hot Swap Power Supplies, 4 x 12Gbit SAS Expansion ports for JBOS Chassis expansion, 1 Year APR Warranty. (usable capacity). Term starts upon receipt. (2.00) - Applies to D'Innocenzo, Donetta M.			35,375.60	06/29/2021
Maintenance agreement - Archiware P5 Archive Edition, 1 Media Drive License for NX2, 1 Year Software Support. (1 for Each Caucus). Term starts upon receipt. 06/29/2021-06/28/2022(2.00) - Applies to D'Innocenzo, Donetta M.			9,631.22	06/29/2021
Computer / AV supplies - Dual Port 10Gbe 8PCIe 2.0 FH LC Network Interface Card Small Form-Factor Pluggable+ SR (2.00) - Applies to D'Innocenzo, Donetta M.			2,396.34	06/29/2021
Maintenance agreement - Additional Year APR Warranty for NX2 12Bay. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			4,574.00	06/29/2021
Maintenance agreement - 1 Year Archive Edition - Support & Maintenance. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			1,400.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for Dual 10Gbe LC Adapter. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			250.00	06/29/2021
Audio/Video - RAP 1U Rack Appliance with 5 Connection Licenses. Includes: 1xScaleable CPU, 32GB RAM, 2x240GB SSD Boot Mirrored, Linux Installed, 1xRJ45 IPMI, 2x10GBase-T ports, 1 Year APR Hardware and Software Subscription Warranty. Term starts upon receipt. (2.00) - Applies to D'Innocenzo, Donetta M.			20,578.00	06/29/2021
Audio/Video - Single Port 10GbE 2.0 NIC LP LC SFP+ SR -SFPs Included (2.00) - Applies to D'Innocenzo, Donetta M.			1,098.00	06/29/2021
Maintenance agreement - Additional Year APR Warranty for RAP with 5 Licenses. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			2,198.00	06/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Maintenance agreement - Additional Year APR Warranty for SP 10GbE LC Adapter. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			114.00	06/29/2021
Audio/Video - Cisco 550X Series SX550X-12F Managed L3 Switch - 12 10-Gigabit SFP+ Ports & 2 Combo 10 Gigabit SFP+ Ports. Includes Qty14 SFP's (2.00) - Applies to D'Innocenzo, Donetta M.			15,490.00	06/29/2021
Maintenance agreement - Additional Year Warranty Cisco 12Port SX550 Optical Switch. Term starts after first year warranty expires. 06/29/2022-06/28/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			900.00	06/29/2021
Professional services - 1st Day Installation (1.00) - Applies to D'Innocenzo, Donetta M.			4,200.00	06/29/2021
Professional services - Additional consecutive Day On-Site, M-F, 8am To 5pm, Includes Training (3.00) - Applies to D'Innocenzo, Donetta M.			4,770.00	06/29/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			625.00	06/29/2021
211940254	Amazon.Com	Voucher Total:	36.42	
Computer / AV supplies - Uni-Directional DisplayPort to HDMI Display Cable, 15 Feet (1.00) - Applies to D'Innocenzo, Donetta M.			15.31	06/17/2021
Computer / AV supplies - StarTech.com 15 ft HDMI to DVI-D Cable - M/M - 15ft DVI-D to HDMI - HDMI to DVI Converters - HDMI to DVI Adapter (HDMIDVIMM15) (1.00) - Applies to D'Innocenzo, Donetta M.			21.11	06/17/2021
212010032	TBC Consoles	Voucher Total:	2,715.20	
Audio/Video - TracStand for 2 wide x 1 tier high displays, with 2x AM175 articulating/tilting mount and integrated wire channel (1.00) - Applies to D'Innocenzo, Donetta M.			2,125.00	07/15/2021
Computer / AV supplies - 8 outlets/15amp, 120 volts power strip; Type B plug, premounted; 10 ft. cord with standard 18.6" overall length (1.00) - Applies to D'Innocenzo, Donetta M.			112.20	07/15/2021
Mailing services - Shipping and Handling (1.00) - Applies to D'Innocenzo, Donetta M.			478.00	07/15/2021
212030021	TBC Consoles	Voucher Total:	2,227.10	
Audio/Video - Fully Articulating, Long Throw, LCD Arm (7.00) - Applies to D'Innocenzo, Donetta M.			2,130.10	07/13/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			97.00	07/13/2021
212070176	Biamp Systems Corp.	Voucher Total:	379.61	
Computer / AV supplies - Cosel Power Supply (2.00) - Applies to D'Innocenzo, Donetta M.			362.66	12/31/2020
Mailing services - Shipping and Handling (1.00) - Applies to D'Innocenzo, Donetta M.			16.95	12/31/2020