Senate of Pennsylvania
Expense Report
Month Ended 01/31/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540046	**Ward, Kim L.**	**Voucher Total:**	**253.62**	
Lodging - York, 12/08/2021-12/09/2021, overnight lodging - Legislative Reapportionment Commission Meetings - Applies to Ward, Kim L.			162.06	12/08/2021
Lodging - Camp Hill, 12/14/2021-12/15/2021- overnight lodging - session - Applies to Ward, Kim L.			91.56	12/14/2021
213630036	**Ritson, Robert E. Jr.**	**Voucher Total:**	**496.75**	
Lodging - 11/01/2021-11/02/2021, overnight lodging- Washington DC- meeting with congressional delegations - Applies to Ritson, Robert E. Jr.			216.11	11/01/2021
Employee mileage - 11/01/2021-11/02/2021, 454 miles - Applies to Ritson, Robert E. Jr.			254.24	11/02/2021
Parking & tolls - 11/01/2021-11/02/2021- tolls- travel to attend legislative meetings with congressional delegations - Applies to Ritson, Robert E. Jr.			26.40	11/02/2021
220050139	**Peoples Natural Gas**	**Voucher Total:**	**153.20**	
Utilities - 11/22/2021-12/27/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			153.20	12/27/2021
220050160	**Staffen, Dorothy M.**	**Voucher Total:**	**236.47**	
Employee mileage - 342 miles, Greensburg=Harrisburg, Session - Applies to Staffen, Dorothy M.			200.07	01/04/2022
Parking & tolls - Tolls, Greensburg=Harrisburg, session - Applies to Staffen, Dorothy M.			36.40	01/04/2022
220050295	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 12/22/2021- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	12/29/2021
220060072	**Scheller, Regina A.**	**Voucher Total:**	**29.99**	
Office supplies - door open chime/sensor bell- Greensburg DO - Applies to Ward, Kim L.			29.99	10/02/2021
220060095	**West Penn Power Company**	**Voucher Total:**	**125.57**	
Utilities - 11/17/2021-12/16/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			125.57	12/29/2021
220070124	**Ward, Kim L.**	**Voucher Total:**	**191.52**	
Member mileage - 12/08/2021-12/09/2021, 342 miles - Applies to Ward, Kim L.			191.52	12/09/2021
220070128	**Via, Kara M.**	**Voucher Total:**	**258.68**	
Consumable supplies - Applies to Ward, Kim L.			256.39	01/06/2022
Consumable supplies - Applies to Ward, Kim L.			2.29	01/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 01/31/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120661	**Logue, Gregory C. Jr.**	**Voucher Total:**	**283.31**	
Employee mileage - 01/09/2022-01/10/2022, 406 miles - Applies to Logue, Gregory C. Jr.			237.51	01/10/2022
Parking & tolls - 01/09/2022-01/10/2022- tolls to attend meetings regarding redistricting - Applies to Logue, Gregory C. Jr.			45.80	01/10/2022
220120674	**Via, Kara M.**	**Voucher Total:**	**18.21**	
Consumable supplies - Applies to Ward, Kim L.			18.21	01/06/2022
220180080	**Via, Kara M.**	**Voucher Total:**	**44.51**	
Consumable supplies - Applies to Ward, Kim L.			44.51	01/18/2022
220180082	**W.B. Mason Company, Inc.**	**Voucher Total:**	**79.88**	
Consumable supplies - Applies to Ward, Kim L.			27.96	01/05/2022
Consumable supplies - Applies to Ward, Kim L.			51.92	01/06/2022
220180085	**Ritson, Robert E. Jr.**	**Voucher Total:**	**202.33**	
Lodging - 01/11/2022-01/12/2022, overnight lodging- Philadelphia- Legislative Meeting w/ Live! Casino Hotel to discuss expanding the Live! Casino facility in Westmoreland County - Applies to Ritson, Robert E. Jr.			202.33	01/11/2022
220200153	**W.B. Mason Company, Inc.**	**Voucher Total:**	**47.94**	
Consumable supplies - Applies to Ward, Kim L.			47.94	01/07/2022
220200243	**Pankake, Adam R.**	**Voucher Total:**	**228.96**	
Lodging - Philadelphia, 01/11/2022-01/12/2022- overnight lodging-to meet w/ Live! Casino on expanding facility in Westmoreland County & meeting with Temple University on Cancer Testing Gene (BRCA) - Applies to Pankake, Adam R.			202.33	01/11/2022
Commercial transportation - 700 Packer Ave. Philadelphia, PA 19148-N Broad St. & W Tioga St. Philadelphia- PA 19140, - uber travel fee- to attend meeting with Temple University on Cancer Testing Gene - Total expense of $26.63 - $13.32 Applies to Pankake, Adam R.			13.32	01/12/2022
Commercial transportation - 700 Packer Ave. Philadelphia, PA 19148-N Broad St. & W Tioga St. Philadelphia- PA 19140, - uber travel fee- to attend meeting with Temple University on Cancer Testing Gene - Total expense of $26.63 - $13.31 Applies to Gerdes, Michael C.			13.31	01/12/2022
220210068	**Gerdes, Michael C.**	**Voucher Total:**	**202.33**	
Lodging - Philadelphia, 01/11/2022-01/12/2022- overnight lodging- to meet w/ Live! Casino on expanding facility in Westmoreland County & meeting with Temple University on Cancer Testing Gene (BRCA) - Applies to Gerdes, Michael C.			202.33	01/11/2022
220210199	**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	02/01/2022

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250151	**Adjustment transaction**	**Voucher Total:**	**51.27**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Ward, Kim L.			8.16	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Ward, Kim L.			43.11	01/23/2022
220250187	**Via, Kara M.**	**Voucher Total:**	**11.33**	
Consumable supplies - Applies to Ward, Kim L.			11.33	01/25/2022
220250190	**W.B. Mason Company, Inc.**	**Voucher Total:**	**165.38**	
Consumable supplies - Applies to Ward, Kim L.			165.38	01/21/2022
220260102	**Staffen, Dorothy M.**	**Voucher Total:**	**631.79**	
Legislative meals - 01/19/2022-North Huntingdon, Westmoreland county 2022 state of the county luncheon- - Applies to Staffen, Dorothy M.			39.00	01/19/2022
Lodging - 01/24/2022-01/25/2022, camp hill- overnight lodging- session - Applies to Staffen, Dorothy M.			104.64	01/24/2022
Employee mileage - 01/14/2022-01/25/2022, 710 miles - Applies to Staffen, Dorothy M.			415.35	01/25/2022
Parking & tolls - 01/14/2022-01/25/2022, tolls- legislative reapportionment commission meeting & session - Applies to Staffen, Dorothy M.			72.80	01/25/2022
220270153	**PNC Bank National Association**	**Voucher Total:**	**66.47**	
Administrative services - Claim reimbursement for vehicle title lost by UPS - Applies to Ward, Kim L.			58.00	09/29/2021
Mailing services - Claim reimbursement for shipping costs for vehicle title lost by UPS - Applies to Ward, Kim L.			8.47	09/29/2021

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Member: Kim L. Ward **Department: Caucus Operations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470196	**Envoy Sage, LLC**	**Voucher Total:**	**45,051.00**	
Professional services - 11/18/2021-11/30/2021 Professional Consulting Services - Applies to Ward, Kim L.			45,051.00	12/05/2021

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Member: Kim L. Ward **Department: Communications-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213620073	**Trulear, Harold B.**	**Voucher Total:**	**27.34**	
Employee mileage - 12/01/2021, 32 miles - Applies to Trulear, Harold B.			17.92	12/01/2021
Legislative meals - Lunch, Williamsport, Attend Senate Environmental Resources and Energy Committee Informational Meeting - Applies to Trulear, Harold B.			9.42	12/08/2021
220120702	**Noritsu America Corporation**	**Voucher Total:**	**87.96**	
Computer / AV supplies - Inkjet printer - printhead wiper. (2.00) - Applies to Ward, Kim L.			87.96	12/30/2021
220130101	**Amazon.Com**	**Voucher Total:**	**25.98**	
Computer / AV supplies - USB Cable, 16" (1.00) - Applies to Ward, Kim L.			25.98	12/29/2021
220140080	**Love, Kevin M.**	**Voucher Total:**	**38.80**	
Parking & tolls - 11/17/2021, Turnpike Tolls - Applies to Love, Kevin M.			38.80	11/17/2021
220240137	**W.B. Mason Company, Inc.**	**Voucher Total:**	**27.54**	
Office supplies - Purchase of office supplies/22 East Wing - Applies to Ward, Kim L.			27.54	01/20/2022

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Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270153	**PNC Bank National Association**	**Voucher Total:**	**430.75**	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			8.00	09/10/2021
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			14.99	09/18/2021

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Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			27.72	09/20/2021

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Month Ended 01/31/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610003	**Trulear, Harold B.**	**Voucher Total:**	**65.82**	
Communication services - 10/22/2021-11/21/2021 data service - Applies to Trulear, Harold B.			32.91	10/21/2021
Communication services - 11/22/2021-12/21/2021 data service - Applies to Trulear, Harold B.			32.91	11/21/2021
213620016	**Humma, Jonathan D.**	**Voucher Total:**	**120.00**	
Communication services - 09/26/2021-10/25/2021 data service - Applies to Humma, Jonathan D.			40.00	10/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Humma, Jonathan D.			40.00	11/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Humma, Jonathan D.			40.00	12/25/2021
213620069	**Fulponi, John A.**	**Voucher Total:**	**60.66**	
Communication services - 10/16/2021-11/15/2021 data service - Applies to Fulponi, John A.			20.22	10/15/2021
Communication services - 11/16/2021-12/15/2021 data service - Applies to Fulponi, John A.			20.22	11/15/2021
Communication services - 12/16/2021-01/15/2022 data service - Applies to Fulponi, John A.			20.22	12/15/2021
220040126	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 12/02/2021-01/01/2022 data service - Applies to Savidge, Susan N.			40.00	12/01/2021
Communication services - 01/02/2022-02/01/2022 data service - Applies to Savidge, Susan N.			40.00	01/01/2022
220040155	**cielo24, Inc.**	**Voucher Total:**	**49.76**	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 12/01/2021-12/31/2021 (2,488.00) - Applies to Eyster, Shawn L.			49.76	01/01/2022
220040254	**CDWG**	**Voucher Total:**	**157.96**	
Computer / AV supplies - HP Bright White Inkjet Paper roll (4.00) - Applies to Eyster, Shawn L.			157.96	12/30/2021
220050027	**Verizon Wireless**	**Voucher Total:**	**3,162.58**	
Communication services - 12/04/2021-01/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,162.58	12/03/2021
220050081	**Erdman, Charles E. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2021

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050112	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 02/01/2022-02/28/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2022
220050115	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**146.12**	
Communication services - 01/09/2022-02/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	01/01/2022
220050119	**Leventry, Justin N.**	**Voucher Total:**	**38.79**	
Communication services - 11/04/2021-12/03/2021 data service - Applies to Leventry, Justin N.			38.79	11/03/2021
220050125	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 01/01/2022-01/31/2022 internet services - Applies to Eyster, Shawn L.			530.80	12/24/2021
220050126	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 01/02/2022-02/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	01/02/2022
220050158	**Wilson, Caitrin A.**	**Voucher Total:**	**69.38**	
Communication services - 11/24/2021-12/23/2021 data service - Applies to Wilson, Caitrin A.			34.69	11/23/2021
Communication services - 12/24/2021-01/23/2022 data service - Applies to Wilson, Caitrin A.			34.69	12/23/2021
220050311	**Platt, Matthew A.**	**Voucher Total:**	**98.40**	
Communication services - 10/22/2021-11/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	10/21/2021
Communication services - 11/22/2021-12/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	11/21/2021
Communication services - 12/22/2021-01/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	12/21/2021

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060006	**Milligan, Gregory H.**	**Voucher Total:**	**280.00**	
Communication services - 06/10/2021-07/09/2021 data service - Applies to Milligan, Gregory H.			40.00	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Milligan, Gregory H.			40.00	07/09/2021
Communication services - 08/10/2021-09/09/2021 data service - Applies to Milligan, Gregory H.			40.00	08/09/2021
Communication services - 09/10/2021-10/09/2021 data service - Applies to Milligan, Gregory H.			40.00	09/09/2021
Communication services - 10/10/2021-11/09/2021 data service - Applies to Milligan, Gregory H.			40.00	10/09/2021
Communication services - 11/10/2021-12/09/2021 data service - Applies to Milligan, Gregory H.			40.00	11/09/2021
Communication services - 12/10/2021-01/09/2022 data service - Applies to Milligan, Gregory H.			40.00	12/09/2021
220060029	**Hoffman, Douglas R.**	**Voucher Total:**	**679.58**	
Parking & tolls - PA Turnpike tolls - Applies to Hoffman, Douglas R.			13.60	12/13/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	12/20/2021
Lodging - Super 8 lodging in Brookville while repairing PC in Senator Dush's district office - Applies to Hoffman, Douglas R.			72.14	12/21/2021
Employee mileage - 12/01/2021-12/22/2021 - 989 miles - Applies to Hoffman, Douglas R.			553.84	12/22/2021
220070018	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**196.13**	
Communication services - 01/13/2022-02/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	01/04/2022
220070022	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**156.12**	
Communication services - 01/15/2022-02/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	01/05/2022
220070151	**Kennedy, Colleen L.**	**Voucher Total:**	**160.00**	
Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	09/05/2021
Communication services - 10/06/2021-11/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	10/05/2021
Communication services - 11/06/2021-12/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	12/05/2021

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Member: Kim L. Ward | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100172	**Davis, Katharine M.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Davis, Katharine M.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Davis, Katharine M.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Davis, Katharine M.			40.00	12/20/2021
220100182	**CDWG**	**Voucher Total:**	**1,146.85**	
Computer / AV supplies - HP 90 Magenta Printhead and Cleaner (C5056A) (1.00) - Applies to Eyster, Shawn L.			229.37	12/29/2021
Computer / AV supplies - HP 90 Yellow Printhead and Cleaner (C5057A) (3.00) - Applies to Eyster, Shawn L.			688.11	12/29/2021
Computer / AV supplies - HP 90 Cyan Printhead and Cleaner (C5055A) (1.00) - Applies to Eyster, Shawn L.			229.37	12/29/2021
220100206	**Boop, Ryan T.**	**Voucher Total:**	**159.14**	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Boop, Ryan T.			39.83	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Boop, Ryan T.			39.77	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Boop, Ryan T.			39.77	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Boop, Ryan T.			39.77	12/20/2021
220100255	**Dougherty, MaryBeth**	**Voucher Total:**	**120.00**	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	11/08/2021
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	12/08/2021
220100262	**Brunner, Gary W. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/27/2021-11/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2021
Communication services - 12/27/2021-01/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2021

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100263	**Krick, Todd R.**	**Voucher Total:**	**120.00**	
Communication services - 09/18/2021-10/17/2021 data service - Applies to Krick, Todd R.			40.00	10/17/2021
Communication services - 10/18/2021-11/17/2021 data service - Applies to Krick, Todd R.			40.00	11/17/2021
Communication services - 11/18/2021-12/17/2021 data service - Applies to Krick, Todd R.			40.00	12/17/2021
220110011	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 01/10/2022-02/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	01/10/2022
220110051	**CDWG**	**Voucher Total:**	**87.78**	
Professional services - Microsoft EA AZURE Overage CS 9880728870 1221 Term: 11/01/2021-11/30/2021 (1.00) - Applies to Eyster, Shawn L.			87.78	01/05/2022
220110054	**Gross, Douglas E.**	**Voucher Total:**	**120.00**	
Communication services - 11/02/2021-12/01/2021 data service - Applies to Gross, Douglas E.			40.00	11/01/2021
Communication services - 12/02/2021-01/01/2022 data service - Applies to Gross, Douglas E.			40.00	12/01/2021
Communication services - 01/02/2022-02/01/2022 data service - Applies to Gross, Douglas E.			40.00	01/01/2022
220110074	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 10/16/2021-11/15/2021 data service - Applies to Smith, Kevin M.			40.00	11/15/2021
Communication services - 11/16/2021-12/15/2021 data service - Applies to Smith, Kevin M.			40.00	12/15/2021
220110081	**Kralik, Jennifer M.**	**Voucher Total:**	**80.00**	
Communication services - 11/04/2021-12/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	12/03/2021
Communication services - 12/04/2021-01/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	01/03/2022
220110125	**Verizon Wireless**	**Voucher Total:**	**3,163.88**	
Communication services - 01/04/2022-02/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.88	01/03/2022
220110162	**Moore, Stephanie A**	**Voucher Total:**	**103.91**	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Moore, Stephanie A			34.63	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Moore, Stephanie A			34.63	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Moore, Stephanie A			34.65	12/20/2021
220120630	**Meyer, Tracey A.**	**Voucher Total:**	**74.06**	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			74.06	01/11/2022

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120646	**Walker, Amanda L.**	**Voucher Total:**	**104.07**	
Communication services - 10/22/2021-11/21/2021 data service - Applies to Walker, Amanda L.			34.69	10/21/2021
Communication services - 11/22/2021-12/21/2021 data service - Applies to Walker, Amanda L.			34.69	11/21/2021
Communication services - 12/22/2021-01/21/2022 data service - Applies to Walker, Amanda L.			34.69	12/21/2021
220120684	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 11/29/2021-12/28/2021 data service - Applies to Lipnicky, John S.			40.00	11/28/2021
Communication services - 12/29/2021-01/28/2022 data service - Applies to Lipnicky, John S.			40.00	12/28/2021
220120712	**Costanza, Matthew D.**	**Voucher Total:**	**73.80**	
Communication services - 12/10/2021-01/09/2022 data service - Applies to Costanza, Matthew D.			36.90	12/09/2021
Communication services - 01/10/2022-02/09/2022 data service - Applies to Costanza, Matthew D.			36.90	01/09/2022
220120730	**Vital Records Inc.**	**Voucher Total:**	**213.25**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 12/01/2021-12/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	12/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	12/31/2021
220130052	**Amazon.Com**	**Voucher Total:**	**325.86**	
Computer / AV supplies - Depring Tool Holster Sheath Universal Multi Pockets Tool Organizer Heavy Duty Construction MOLLE Pouch (Black) (2.00) - Applies to Eyster, Shawn L.			28.78	12/15/2021
Computer / AV supplies - Klein Tools VDV226-110 Wire Crimper / Wire Cutter / Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and more (2.00) - Applies to Eyster, Shawn L.			69.98	12/15/2021
Computer / AV supplies - Platinum Connector CAT6a CAT6 23AWG UTP Cable Connector (100 Pieces) RJ45 End Pass Through one-Piece Ethernet Network (5.00) - Applies to Eyster, Shawn L.			179.35	12/15/2021
Office supplies - Maxell 20 Pcs CR 2032 3v Batteries (1.00) - Applies to Eyster, Shawn L.			8.99	12/21/2021
Computer / AV supplies - VCE HDMI Coupler HDMI Female to Female Connector 4K HDMI to HDMI Adapter, 2 Pack (2.00) - Applies to Eyster, Shawn L.			11.84	12/21/2021
Computer / AV supplies - Depring Tool Holster Sheath Universal Multi Pockets Tool Organizer Heavy Duty Construction MOLLE Pouch (Black) (2.00) -Credit - Applies to Eyster, Shawn L.			-28.78	12/23/2021
Computer / AV supplies - DC 12V 2A Power Supply Adapter 5.5mm x 2.1mm, UL Listed FCC (2.00) - Applies to Eyster, Shawn L.			19.60	12/27/2021
Office supplies - Four Pocket Tool Pouch in Khaki and Black (2.00) - Applies to Eyster, Shawn L.			36.10	12/28/2021

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130244	**Bowers, Morgan L.**	**Voucher Total:**	**120.00**	
Communication services - 09/25/2021-10/24/2021 data service - Applies to Bowers, Morgan L.			40.00	09/25/2021
Communication services - 10/25/2021-11/24/2021 data service - Applies to Bowers, Morgan L.			40.00	10/25/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Bowers, Morgan L.			40.00	11/25/2021
220130247	**Charter Communications**	**Voucher Total:**	**214.98**	
Communication services - 01/11/2022 - 02/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	01/11/2022
220130317	**Keller, Sarah L.**	**Voucher Total:**	**120.00**	
Communication services - 10/23/2021-11/22/2021 data service - Applies to Keller, Sarah L.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Keller, Sarah L.			40.00	11/22/2021
Communication services - 12/23/2021-01/22/2022 data service - Applies to Keller, Sarah L.			40.00	12/22/2021
220140028	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**136.98**	
Communication services - 01/21/2022-02/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	01/11/2022
220180023	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 12/06/2021-01/05/2022 data service - Applies to Romberger, David V.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Romberger, David V.			40.00	01/05/2022
220180029	**Judd, Christopher J.**	**Voucher Total:**	**198.86**	
Communication services - 09/09/2021-10/08/2021 data service - Applies to Judd, Christopher J.			39.83	09/08/2021
Communication services - 10/09/2021-11/08/2021 data service - Applies to Judd, Christopher J.			39.77	10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Judd, Christopher J.			39.77	11/08/2021
Communication services - 12/09/2021-01/08/2022 data service - Applies to Judd, Christopher J.			39.77	12/08/2021
Communication services - 01/09/2022-02/08/2022 data service - Applies to Judd, Christopher J.			39.72	01/08/2022
220180045	**Guyer, John E.**	**Voucher Total:**	**120.00**	
Communication services - 11/06/2021-12/05/2021 Data Service - Applies to Guyer, John E.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 Data Service - Applies to Guyer, John E.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Guyer, John E.			40.00	01/05/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180046	**Comcast**	**Voucher Total:**	**4,997.45**	
Communication services - 01/15/2022-02/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,997.45	01/15/2022
220180055	**Comcast**	**Voucher Total:**	**5,874.41**	
Communication services - 01/15/2022-02/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	01/15/2022
220180066	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 01/15/2022-02/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	01/14/2022
220180100	**Eyster, Shawn L.**	**Voucher Total:**	**80.00**	
Communication services - 12/12/2021-01/11/2022 data service - Applies to Eyster, Shawn L.			40.00	12/11/2021
Communication services - 01/12/2022-02/11/2022 data service - Applies to Eyster, Shawn L.			40.00	01/11/2022
220180106	**Gerdes, Michael C.**	**Voucher Total:**	**40.00**	
Communication services - 11/13/2021-12/12/2021 data services - Applies to Gerdes, Michael C.			40.00	11/12/2021
220180110	**Pankake, Adam R.**	**Voucher Total:**	**120.00**	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	11/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	12/08/2021
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to Pankake, Adam R.			40.00	01/08/2022
220190014	**Laudenslager, Cara S.**	**Voucher Total:**	**80.00**	
Communication services - 12/13/2021-01/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	01/12/2022
220190019	**Landers, Eli E.**	**Voucher Total:**	**120.00**	
Communication services - 10/26/2021-11/25/2021 data service - Applies to Landers, Eli E.			40.00	10/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Landers, Eli E.			40.00	11/25/2021
Communication services - 12/26/2021-01/25/2022 data service - Applies to Landers, Eli E.			40.00	12/25/2021

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190136	**Sweeney, Elizabeth K.**	**Voucher Total:**	**80.00**	
Communication services - 10/03/2021-11/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	11/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2021
220190139	**Cortez, Robert M.**	**Voucher Total:**	**80.00**	
Communication services - 12/03/2021-01/02/2022 data service - Applies to Cortez, Robert M.			40.00	12/02/2021
Communication services - 01/03/2022-02/02/2022 data service - Applies to Cortez, Robert M.			40.00	01/02/2022
220190145	**Via, Kara M.**	**Voucher Total:**	**120.00**	
Communication services - 11/13/2021-12/12/2021 data service - Applies to Via, Kara M.			40.00	11/12/2021
Communication services - 12/13/2021-01/12/2022 data service - Applies to Via, Kara M.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Via, Kara M.			40.00	01/12/2022
220210262	**Troutman, Nan C.**	**Voucher Total:**	**120.00**	
Communication services - 11/06/2021-12/05/2021 data service - Applies to Troutman, Nan C.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 data service - Applies to Troutman, Nan C.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Troutman, Nan C.			40.00	01/05/2022
220250043	**Software House International**	**Voucher Total:**	**1,547.55**	
Computer / AV supplies - Microsoft Surface Pro Type Cover (M1725) - Keyboard - with trackpad, accelerometer - QWERTY - US - black - commercial - for Surface Pro (Mid 2017), Pro 3, Pro 4, Pro 6, Pro 7 (15.00) - Applies to Eyster, Shawn L.			1,547.55	12/22/2021
220250085	**Adjustment transaction**	**Voucher Total:**	**10.18**	
Mailing services - 12/20/2021-01/23/2022 UPS 30721-21 - Applies to Eyster, Shawn L.			10.18	01/23/2022

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Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250186	**Sun Management, Inc.**	**Voucher Total:**	**96,580.74**	
Maintenance agreement - Threat prevention software subscription 3 year prepaid for device in an HA (high availability) pair, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			13,681.06	01/14/2022
Maintenance agreement - WildFire software subscription 3 year prepaid renewal for device in an HA pair, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			13,681.06	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering, 3-year, PA-3220, HA Pair renewal Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			23,870.00	01/14/2022
Maintenance agreement - Premium support 3-year prepaid renewal, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			20,642.40	01/14/2022
Maintenance agreement - Threat prevention software subscription renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Wildfire software subscription renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering software Renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			3,251.25	01/14/2022
Maintenance agreement - Premium support renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			2,619.00	01/14/2022
Maintenance agreement - Threat prevention software subscription renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Wildfire software subscription renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering software Renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			3,251.25	01/14/2022
Maintenance agreement - Premium support renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			2,619.00	01/14/2022
Maintenance agreement - Premium support 3 year prepaid renewal, Panorama 25 devices Term: 01/21/2022-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			5,470.80	01/14/2022
220260111	**Verizon Wireless**	**Voucher Total:**	**1,428.54**	
Communication services - 01/13/2022-02/12/2022 41 units - Applies to Eyster, Shawn L.			1,428.54	01/12/2022
220260174	**Quinones, Lisvette**	**Voucher Total:**	**120.00**	
Communication services - 10/05/2021-11/04/2021 data service - Applies to Quinones, Lisvette			40.00	11/04/2021
Communication services - 11/05/2021-12/04/2021 data service - Applies to Quinones, Lisvette			40.00	12/04/2021
Communication services - 12/05/2021-01/04/2022 data service - Applies to Quinones, Lisvette			40.00	01/04/2022

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Member: Kim L. Ward | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260197	**Connors, Stacey M.**	**Voucher Total:**	**120.00**	
Communication services - 10/27/2021-11/26/2021 data service - Applies to Connors, Stacey M.			40.00	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Connors, Stacey M.			40.00	11/26/2021
Communication services - 12/27/2021-01/26/2022 data service - Applies to Connors, Stacey M.			40.00	12/26/2021
220270091	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 12/15/2021-01/14/2022 data service - Applies to Evans, Alison B.			40.00	12/14/2021
Communication services - 01/15/2022-02/14/2022 data service - Applies to Evans, Alison B.			40.00	01/14/2022
220270111	**Meyer, Tracey A.**	**Voucher Total:**	**80.00**	
Communication services - 12/25/2021-01/24/2022 data service - Applies to Meyer, Tracey A.			40.00	12/24/2021
Communication services - 01/25/2022-02/24/2022 data service - Applies to Meyer, Tracey A.			40.00	01/24/2022
220270149	**Scott, Megan L.**	**Voucher Total:**	**103.97**	
Communication services - 11/16/2021-12/15/2021 data service - Applies to Scott, Megan L.			34.67	11/15/2021
Communication services - 12/16/2021-01/15/2022 data service - Applies to Scott, Megan L.			34.67	12/15/2021
Communication services - 01/16/2022-02/15/2022 data service - Applies to Scott, Megan L.			34.63	01/15/2022
220270153	**PNC Bank National Association**	**Voucher Total:**	**156.00**	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senatorscavello.com,senatoraument.com,senatorstefano.com,senatorbrooks.com,senatorbartolotta.comTerm:11/06/2021-11/05/2022,senatorbaker.comTerm:11/09/2021-11/08/2022,senatorlaughlin.comTerm:11/19/2021-11/18/2022,senatorlangerholc.com Term:11/19/2021-11/18/2022,senatordisanto.comTerm:11/19/2021-11/18/2022,senatormikereganpa.comTerm:11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			132.00	09/10/2021

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Member: Kim L. Ward **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570077	**Chalmers & Adams LLC**	**Voucher Total:**	**3,291.16**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,291.16	12/17/2021
220060131	**Thomson Reuters - West**	**Voucher Total:**	**2,343.97**	
Publications & subscriptions - Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Ward, Kim L.			1,120.00	01/04/2022
Publications & subscriptions - 01/01/2022-01/31/2022 PA School Law and Rules Anno Sub (1), Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Ward, Kim L.			1,223.97	01/04/2022
220100184	**Thomson Reuters - West**	**Voucher Total:**	**1,279.71**	
Publications & subscriptions - 12/01/2021-12/31/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	01/01/2022
220200053	**Blank Rome LLP**	**Voucher Total:**	**61,728.07**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			61,728.07	01/11/2022
220200232	**K&L Gates LLP**	**Voucher Total:**	**9,918.12**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			9,918.12	01/12/2022
220200249	**K&L Gates LLP**	**Voucher Total:**	**2,935.00**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			2,935.00	01/12/2022
220200250	**K&L Gates LLP**	**Voucher Total:**	**12,910.50**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			12,910.50	01/12/2022
220210277	**K&L Gates LLP**	**Voucher Total:**	**292,666.29**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			292,666.29	01/13/2022

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Member: Kim L. Ward **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060127	**Thomson Reuters - West**	**Voucher Total:**	**1,120.00**	
Publications & subscriptions - Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Corman, Jacob D. III			1,120.00	01/04/2022