

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

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>
220330066	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 02/01/2022-02/28/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	02/02/2022
220400025	Kleinbard LLC	Voucher Total:	17,765.00	
Legal services - 12/10/2021-12/31/2021 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			17,765.00	02/08/2022
220410017	Cysurance, LLC	Voucher Total:	500.00	
Insurance - 02/18/2022-03/31/2022 - Endorsement No. 1 (Extension) Policy Expiration Date: 03/31/2022 - Applies to D'Innocenzo, Donetta M.			500.00	02/09/2022
220470045	Adjustment transaction	Voucher Total:	200.00	
Miscellaneous expenses - Reversing Check Entry-Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			200.00	11/15/2021
220480050	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	02/15/2022
220480149	Kleinbard LLC	Voucher Total:	1,947.50	
Legal services - 01/01/2022-01/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,947.50	02/15/2022
220480153	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Reissued check-Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	01/25/2022
220490046	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Toby Pankake (brother of Adam Pankake) - Applies to D'Innocenzo, Donetta M.			43.98	02/10/2022
220530041	Adjustment transaction	Voucher Total:	894.49	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to D'Innocenzo, Donetta M.			759.10	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to D'Innocenzo, Donetta M.			135.39	02/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Accounting

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220420055	Levin Promotional Products	Voucher Total:	28.99	
Office supplies - Large Self-Inking Stamp, Black Ink, Reading: DIRECT DEPOSIT VERIFIED			28.99	01/31/2022
DATE: _____ INITIALS: _____ (1.00) - Applies to D'Innocenzo, Donetta M.				

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220380183	W.B. Mason Company, Inc.	Voucher Total:	26.94	
Office supplies - Post-It Flags, Standard Page Flags In Dispenser, Yellow, 100 Flags/Dispenser. (3.00) - Applies to D'Innocenzo, Donetta M.			26.94	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280250	Higher Information Group, LLC	Voucher Total:	108.75	
Professional services - Helpdesk Services T&M Support Task/Ticket Subject: PASEN Datto DR Test T20210428.0047 Source: Email Service Date: 04/28/2021-07/15/2021 - Applies to D'Innocenzo, Donetta M.				01/25/2022
220310092	CDWG	Voucher Total:	151.80	
Computer / AV supplies - Dell 10GbE Copper Twinax DAC Cable, 5m (2.00) - Applies to D'Innocenzo, Donetta M.				12/23/2021
220310111	ICC Community Development Solutions, LLC	Voucher Total:	2,300.00	
Professional services - Configuration and Training - Remote; Project Coordination - Remote - SPC5221113001 - Applies to D'Innocenzo, Donetta M.				01/31/2022
220330077	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 02/01/2022-02/28/2022 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. SPC5221030101 - Applies to D'Innocenzo, Donetta M.				02/01/2022
220330079	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 02/01/2022-02/28/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.				02/01/2022
220330080	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 02/01/2022-02/28/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.				02/01/2022
220380134	Verizon Wireless	Voucher Total:	1,038.45	
Communication services - 1/29/2022-02/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.				01/28/2022
220390093	CDWG	Voucher Total:	323.25	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (25.00) - Applies to D'Innocenzo, Donetta M.				02/04/2022
220450626	Amazon.Com	Voucher Total:	23.99	
Computer / AV supplies - Dell New Laptop Charger 45W watt AC Power Adapter with Power Cord for Dell Inspiron 13 14 15,5567 5558 3558 5559,5000 Series,XPS 13 9360,LA45NM140,0KXTTW (1.00) - Applies to D'Innocenzo, Donetta M.				02/03/2022
220450805	ICC Community Development Solutions, LLC	Voucher Total:	9,191.00	
Professional services - Laserfiche System SPC5221113001 - Applies to D'Innocenzo, Donetta M.				12/31/2022

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Expense Report

Month Ended 02/28/2022

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>
220590079	CDWG	Voucher Total:	1,711.20	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (14.00) - Applies to D'Innocenzo, Donetta M.			200.20	02/24/2022
Office supplies - Plantronics EncorePro HW510-Headset (25.00) - Applies to D'Innocenzo, Donetta M.			1,511.00	02/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310054	Lowe's Home Centers, Inc.	Voucher Total:	45.52	
Office supplies - Stain markers for touching up Senate furniture - Applies to D'Innocenzo, Donetta M.			13.26	01/12/2022
Office supplies - snow shovels for Tech Park (2) - Applies to D'Innocenzo, Donetta M.			32.26	01/12/2022
220310110	Talley Petroleum Enterprises	Voucher Total:	441.67	
Utilities - 116.1 gallons of diesel fuel for the generator at Print Shop - Applies to D'Innocenzo, Donetta M.			441.67	01/20/2022
220310114	R.T. Carey Trucking LLC	Voucher Total:	575.00	
Professional services - Dumpster at Tech Park to dispose of old/damaged furniture - Applies to D'Innocenzo, Donetta M.			575.00	01/20/2022
220310129	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,380.00	
Maintenance agreement - Year 1 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed yearly) Term: 01/01/2022 to 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			4,380.00	01/28/2022
220330069	Dempsey Uniform & Linen Supply	Voucher Total:	215.88	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.51	01/07/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			42.10	01/14/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.61	01/28/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	02/21/2022
220330074	1st Class Glass of York LLC	Voucher Total:	296.00	
Office supplies - 36" X 86" Pg14pg - Government Flt. Glass 1/4 Polished Plate Glass Fabricated To Fit Size Of Desk - 27 X 84 21.5000sf @ 12.85 - Applies to D'Innocenzo, Donetta M.			296.00	02/02/2022
220380063	Department of General Services	Voucher Total:	21.37	
Office supplies - Senator Nikil Saval sign - Applies to D'Innocenzo, Donetta M.			21.37	02/04/2022
220390037	Dauphin Electric	Voucher Total:	264.32	
Office supplies - 14A21/LED/927/P/E26/3WAY ND Lightbulb (16.00) - Applies to D'Innocenzo, Donetta M.			172.32	01/14/2022
Office supplies - PLC13W8272PUSA Lightbulb (10.00) - Applies to D'Innocenzo, Donetta M.			92.00	01/14/2022
220390039	York Janitorial Supplies, LLC	Voucher Total:	228.72	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (6.00) - Applies to D'Innocenzo, Donetta M.			228.72	02/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390094	Americhem International, Inc.	Voucher Total:	210.12	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser,6 Per Case - Applies to D'Innocenzo, Donetta M.			210.12	02/07/2022
220420076	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 02/01/2022-02/28/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 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. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.33	02/09/2022
220450626	Amazon.Com	Voucher Total:	139.27	
Office supplies - Toilet Valve Kit, Black (3.00) - Applies to D'Innocenzo, Donetta M.			75.84	01/12/2022
Office supplies - Energizer 2032 Battery CR2032 Lithium-Super Pack, 20 Count (1.00) - Applies to D'Innocenzo, Donetta M.			14.43	01/13/2022
Office supplies - Heavy Duty Command Strips, 14 Pairs/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			31.41	02/01/2022
Office supplies - 8 Inch Grey Heavy-Duty Hairpin Legs Coffee Table Legs with Screws and Floor Protectors, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			17.59	02/08/2022
220450783	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 02/01/2022-02/28/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	02/01/2022
220460036	Veritiv Operating Company	Voucher Total:	381.66	
Office supplies - 30966 Bleach 121oz Ultra Liquid -Credit - Applies to D'Innocenzo, Donetta M.			-76.17	02/14/2022
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			462.45	02/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	02/14/2022
220480030	Veritiv Operating Company	Voucher Total:	26.04	
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			26.30	02/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.26	02/16/2022
220480049	1st Class Glass of York LLC	Voucher Total:	235.00	
Office supplies - 36" X 60" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass Fabricated To Fit Size Of Desk 15.0000sf @ 14.00, 184mc - Applies to D'Innocenzo, Donetta M.			235.00	02/17/2022
220530118	Allshouse, Dwight E.	Voucher Total:	485.00	
Professional services - Chair Cleaning - Applies to D'Innocenzo, Donetta M.			485.00	02/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

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>
220560073	1st Class Glass of York LLC	Voucher Total:	235.00	
Office supplies - 36" X 60" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished			235.00	02/23/2022
Plate Glass Fabricated To Fit Size Of Desk, 184mc - Applies to D'Innocenzo, Donetta M.				

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220310056	Levin Promotional Products	Voucher Total:	31.79	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				31.79 01/26/2022
220310058	Levin Promotional Products	Voucher Total:	26.72	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				26.72 01/26/2022
220340205	Geo W Weaver & Son, Inc.	Voucher Total:	1,968.68	
Professional services - Truck and labor to move furniture and equipment from storage to District Office (1.00) - Applies to D'Innocenzo, Donetta M.				1,848.00 02/01/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				120.68 02/01/2022
220460144	Penrac LLC	Voucher Total:	65.56	
Other transportation expenses - 01/31/2022-02/01/2022 Van Rental, transfer of freestanding office partition from Senator Muth's Royersford DO to Senator Cappelletti's Norristown DO. Possible assist with Senator Saval's Philadelphia furniture move. - Applies to Craig, Jay M.				65.56 02/06/2022
220560059	Levin Promotional Products	Voucher Total:	30.44	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.				30.44 02/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220330137	Lindenmeyr Munroe	Voucher Total:	-471.24	
Office supplies - 9x12 28# Peel n Seal envelope (5.00) - Applies to D'Innocenzo, Donetta M.			-476.00	01/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			4.76	01/19/2022
220330138	Lindenmeyr Munroe	Voucher Total:	-284.23	
Office supplies - 9.5x12.5 28# Peel n Seal envelope (3.00) - Applies to D'Innocenzo, Donetta M.			-287.10	01/20/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			2.87	01/20/2022
220340045	Lindenmeyr Munroe	Voucher Total:	755.47	
Office supplies - 04134N - 9x12 28# Peel n Seal envelope - Applies to D'Innocenzo, Donetta M.			476.00	01/19/2022
Office supplies - Discount - Applies to D'Innocenzo, Donetta M.			-4.76	01/19/2022
Office supplies - 04144 - 9.5x12.5 28# Peel n Seal envelope - Applies to D'Innocenzo, Donetta M.			287.10	01/20/2022
Office supplies - Discount - Applies to D'Innocenzo, Donetta M.			-2.87	01/20/2022
220480026	Lindenmeyr Munroe	Voucher Total:	1,007.32	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (550.00) - Applies to D'Innocenzo, Donetta M.			1,017.50	02/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-10.18	02/16/2022
220560116	Quadient, Inc.	Voucher Total:	6,005.25	
Maintenance agreement - Hasler IM5000 Mailing System Standard Hardware Maintenance Renewal Term Dates: 03/01/2022 - 02/28/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			6,005.25	01/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Personnel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220390109	W.B. Mason Company, Inc.	Voucher Total:	31.98	
Office supplies - Box Bottom Hanging File Folders, Letter Size, 1/5-Cut Tab, Standard Green, 25/Box (1.00) - Applies to D'Innocenzo, Donetta M.			31.98	01/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330052	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 01/05/2022, 01/12/2022, 01/13/2022, 01/19/2022, 01/27/2022			132.00	02/02/2022
Background checks (6) - Applies to D'Innocenzo, Donetta M.				
220390010	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 01/13/2022, 01/14/2022, 01/20/2022, 01/27/2022 Background			110.00	02/02/2022
checks (5) - Applies to D'Innocenzo, Donetta M.				
220390111	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb)			310.00	02/01/2022
- [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.				
02/01/2022-02/28/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121.			1,900.00	02/01/2022
02/01/2022-02/28/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				
Professional services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 02/01/2022-02/28/2022 - Applies to D'Innocenzo, Donetta M.			232.80	02/01/2022
Professional services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 02/01/2022-02/28/2022 - Applies to D'Innocenzo, Donetta M.			551.99	02/01/2022
220410007	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 01/01/2022-01/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	02/02/2022
220450786	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 03/01/2022-03/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	02/06/2022
Parking & tolls - 03/01/2022-03/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	02/06/2022
220530239	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 02/15/2022-03/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	02/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280049	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	12/27/2021
220280247	ConvergeOne, Inc.	Voucher Total:	250.00	
Professional services - Time and Material Labor for phone system work, Bethlehem - 1 East Broad Street - Applies to D'Innocenzo, Donetta M.			250.00	01/26/2022
220310074	Verizon	Voucher Total:	214.22	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			214.22	12/31/2021
220320055	ConvergeOne, Inc.	Voucher Total:	312.50	
Professional services - Time and Material Labor for phone system work, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			312.50	01/14/2022
220320110	ConvergeOne, Inc.	Voucher Total:	625.00	
Professional services - Time and Material Labor for phone system work, Wellsboro - 5 Main Street - Applies to D'Innocenzo, Donetta M.			375.00	01/31/2022
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			250.00	01/31/2022
220330032	AT&T	Voucher Total:	43.01	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			43.01	01/19/2022
220340149	GTT Americas LLC	Voucher Total:	23,234.07	
Communication services - 01/06/2022-03/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,234.07	02/01/2022
220350004	ConvergeOne, Inc.	Voucher Total:	826.39	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials, Philadelphia - 1107-09 South 6th Street - Applies to D'Innocenzo, Donetta M.			826.39	02/03/2022
220350008	RingCentral, Inc.	Voucher Total:	15,021.68	
Communication services - 01/07/2022-02/27/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,021.68	02/01/2022
220350092	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 02/01/2022-02/28/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	02/04/2022
220380086	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 02/01/2022-02/28/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	02/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380114	Verizon Wireless	Voucher Total:	38.63	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.63	01/27/2022
220390069	Senate of Pennsylvania	Voucher Total:	-151.80	
Communication services - 724-543-3026 Phone service, service disconnected 11/17/2021 - Applies to D'Innocenzo, Donetta M.			-151.80	01/19/2022
220410048	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 01/01/2022-01/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	01/05/2022
220410049	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 01/01/2022-01/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	01/05/2022
220410050	GTT Americas LLC	Voucher Total:	4,259.41	
Communication services - 12/24/2021-01/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			4,259.41	02/09/2022
220410075	Verizon Business Services	Voucher Total:	4,914.03	
Communication services - 01/01/2022-01/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,914.03	02/08/2022
220460058	Verizon	Voucher Total:	757.02	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			757.02	02/07/2022
220460061	Verizon	Voucher Total:	790.11	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			790.11	02/04/2022
220480021	Verizon Business Services	Voucher Total:	7,277.02	
Communication services - 01/01/2022-01/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.78	02/20/2022
Communication services - 01/01/2022-01/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	02/20/2022
Communication services - 01/01/2022-01/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.07	02/20/2022
Communication services - 01/01/2022-01/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			266.70	02/20/2022
Communication services - 01/01/2022-01/31/2022 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	02/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480034	Verizon Business Services	Voucher Total:	785.30	
Communication services - 01/01/2022-01/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			779.55	02/20/2022
Communication services - 01/01/2022-01/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			5.75	02/20/2022
220530084	Verizon	Voucher Total:	378.98	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			378.98	02/13/2022
220530188	ConvergeOne, Inc.	Voucher Total:	746.20	
Computer / AV supplies - Wall Mount Data Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			90.00	12/20/2021
Computer / AV supplies - 24 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			223.02	12/20/2021
Computer / AV supplies - Patch Cord- 3' (15.00) - Applies to D'Innocenzo, Donetta M.			90.00	12/20/2021
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.18	12/20/2021
Professional services - Labor (Normal Business Hours) (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	12/20/2021
220530189	ConvergeOne, Inc.	Voucher Total:	2,278.58	
Computer / AV supplies - CAT 5E Cable (125.00) - Applies to D'Innocenzo, Donetta M.			62.50	12/20/2021
Computer / AV supplies - CAT 5E Jack (2.00) - Applies to D'Innocenzo, Donetta M.			34.90	12/20/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy MPLS (2.00) - Applies to D'Innocenzo, Donetta M.			20.90	12/20/2021
Computer / AV supplies - Wall Mount Shelves (2.00) - Applies to D'Innocenzo, Donetta M.			300.00	12/20/2021
Computer / AV supplies - 12 Port CAT5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			177.84	12/20/2021
Computer / AV supplies - Patch Cord - 3FT (14.00) - Applies to D'Innocenzo, Donetta M.			60.20	12/20/2021
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			102.24	12/20/2021
Professional services - Labor (Normal Business Hours) (10.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530190	ConvergeOne, Inc.	Voucher Total:	2,227.66	
Computer / AV supplies - CAT 5E Cable (300.00) - Applies to D'Innocenzo, Donetta M.			150.00	12/20/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			45.36	12/20/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy MPLS (2.00) - Applies to D'Innocenzo, Donetta M.			20.90	12/20/2021
Computer / AV supplies - Wall Mount Shelves (2.00) - Applies to D'Innocenzo, Donetta M.			300.00	12/20/2021
Computer / AV supplies - 12 Port CAT5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			177.84	12/20/2021
Computer / AV supplies - Patch Cord- 3FT (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	12/20/2021
Computer / AV supplies - Patch Cord - 5FT (6.00) - Applies to D'Innocenzo, Donetta M.			30.60	12/20/2021
Computer / AV supplies - Patch Cord - 15FT (4.00) - Applies to D'Innocenzo, Donetta M.			35.12	12/20/2021
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			81.84	12/20/2021
Professional services - Labor (Normal Business Hours) (9.00) - Applies to D'Innocenzo, Donetta M.			1,368.00	12/20/2021
220530235	ConvergeOne, Inc.	Voucher Total:	256.00	
Professional services - Time and Material Labor for phone system work, West Chester - 17 East Gay Street, Suite 301 - Applies to D'Innocenzo, Donetta M.			250.00	11/16/2021
Computer / AV supplies - Patch Cord, West Chester - 17 East Gay Street, Suite 301 - Applies to D'Innocenzo, Donetta M.			6.00	11/16/2021
220540032	Frontier Communications Corporation	Voucher Total:	45.74	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.74	02/11/2022
220540096	Tobias, Timothy L.	Voucher Total:	341.20	
Employee mileage - 12/06/2021 176.8 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			99.01	12/06/2021
Parking & tolls - 12/06/2021 Tolls - Applies to Tobias, Timothy L.			9.60	12/06/2021
Employee mileage - 12/27/2021 168 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			94.08	12/27/2021
Parking & tolls - 12/27/2021 Tolls - Applies to Tobias, Timothy L.			12.50	12/27/2021
Legislative meals - Lunch, Comcast install for DO phones - Applies to Tobias, Timothy L.			4.66	12/27/2021
Employee mileage - 01/06/2022 182.2 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			106.59	01/06/2022
Parking & tolls - 01/06/2022 Tolls - Applies to Tobias, Timothy L.			10.10	01/06/2022
Legislative meals - Lunch, Comcast install for DO phones - Applies to Tobias, Timothy L.			4.66	01/06/2022

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Expense Report

Month Ended 02/28/2022

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>
220590034	ConvergeOne, Inc.	Voucher Total:	250.00	
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			250.00	02/10/2022

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Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340126	Americhem International, Inc.	Voucher Total:	59.06	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (2.00) - Applies to D'Innocenzo, Donetta M.			54.36	02/02/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	02/02/2022
220350011	Crystal Springs	Voucher Total:	1,453.14	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 01/01/2022-1/31/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	02/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 01/01/2022-01/31/2022. (300.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	02/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, overage for 01/01/2022-01/31/2022 (7.00) - Applies to D'Innocenzo, Donetta M.			31.50	02/01/2022
220380165	W.B. Mason Company, Inc.	Voucher Total:	712.18	
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			22.98	01/25/2022
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (5.00) - Applies to D'Innocenzo, Donetta M.			214.25	01/25/2022
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			104.95	01/25/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	01/25/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			100.36	01/25/2022
Office supplies - Avery #8660, Clear Mailing Labels, 1.5" x 2 5/8" (3.00) - Applies to D'Innocenzo, Donetta M.			51.00	01/25/2022
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			38.98	01/25/2022
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			13.98	01/25/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only(12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	01/25/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	01/25/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (4.00) - Applies to D'Innocenzo, Donetta M.			32.76	01/25/2022

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Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380189	W.B. Mason Company, Inc.	Voucher Total:	712.26	
Office supplies - Clock, Universal (1.00) - Applies to D'Innocenzo, Donetta M.			32.48	01/14/2022
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			17.10	01/14/2022
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (12.00) - Applies to D'Innocenzo, Donetta M.			10.68	01/14/2022
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (8.00) - Applies to D'Innocenzo, Donetta M.			291.84	01/14/2022
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (4.00) - Applies to D'Innocenzo, Donetta M.			201.96	01/14/2022
Office supplies - Pencil, #2, General office (4.00) - Applies to D'Innocenzo, Donetta M.			14.04	01/14/2022
Office supplies - Felt (Flair) Tip Pen: Red (3.00) - Applies to D'Innocenzo, Donetta M.			58.47	01/14/2022
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	01/14/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	01/14/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	01/14/2022
Office supplies - Paper punch, 3 hole (1.00) - Applies to D'Innocenzo, Donetta M.			19.72	01/14/2022
Office supplies - Clipboard Letter 6/pk Brn - Applies to D'Innocenzo, Donetta M.			86.13	01/14/2022
Office supplies - Clipboard Letter 6/pk Brn - Credit - Applies to D'Innocenzo, Donetta M.			-86.13	01/26/2022
220390036	W.B. Mason Company, Inc.	Voucher Total:	18.98	
Office supplies - Stenographic pad, 6" x 9" (1.00) - Applies to D'Innocenzo, Donetta M.			18.98	01/07/2022
220390106	W.B. Mason Company, Inc.	Voucher Total:	55.44	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			55.44	01/31/2022

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Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390107	W.B. Mason Company, Inc.	Voucher Total:	508.58	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			45.96	01/28/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (2.00) - Applies to D'Innocenzo, Donetta M.			98.98	01/28/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	01/28/2022
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	01/28/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	01/28/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	01/28/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (7.00) - Applies to D'Innocenzo, Donetta M.			29.61	01/28/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			189.60	01/28/2022
220460034	Canteen Refreshment Services	Voucher Total:	313.81	
Consumable supplies - 100% Columbian coffee, 42/Box (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	02/14/2022
Consumable supplies - Bigelow Green Tea, 28/Box (7.00) - Applies to D'Innocenzo, Donetta M.			30.10	02/14/2022
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	02/14/2022
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	02/14/2022
220470050	W.B. Mason Company, Inc.	Voucher Total:	463.59	
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			7.96	02/04/2022
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			107.96	02/04/2022
Office supplies - Felt (Flair) Tip Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.			77.96	02/04/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	02/04/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	02/04/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (12.00) - Applies to D'Innocenzo, Donetta M.			98.28	02/04/2022
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			28.49	02/04/2022
220470051	Americhem International, Inc.	Voucher Total:	194.51	
Office supplies - Disinfectant Spray, 12/Case (3.00) - Applies to D'Innocenzo, Donetta M.			189.81	02/15/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	02/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220480031	Veritiv Operating Company	Voucher Total:	375.52	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	02/16/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			132.68	02/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.80	02/16/2022
220480072	W.B. Mason Company, Inc.	Voucher Total:	102.98	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (2.00) - Applies to D'Innocenzo, Donetta M.			102.98	02/10/2022
220480073	W.B. Mason Company, Inc.	Voucher Total:	368.92	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (24.00) - Applies to D'Innocenzo, Donetta M.			310.08	02/10/2022
Office supplies - Letter Opener, Nonserrated Edge; Steel (5.00) - Applies to D'Innocenzo, Donetta M.			9.90	02/10/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	02/10/2022
Office supplies - Paper punch, 1 hole (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	02/10/2022
220560050	W.B. Mason Company, Inc.	Voucher Total:	100.80	
Office supplies - Report cover for 8-1/2 x 11 report, Clear (20.00) - Applies to D'Innocenzo, Donetta M.			100.80	02/14/2022
220560058	Veritiv Operating Company	Voucher Total:	485.10	
Office supplies - 8.5x11 Three Hole Punch 20# Great White Copy Paper (7.00) - Applies to D'Innocenzo, Donetta M.			490.00	02/23/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.90	02/23/2022
220560062	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	02/16/2022
220560063	W.B. Mason Company, Inc.	Voucher Total:	40.68	
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			40.68	02/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560064	W.B. Mason Company, Inc.	Voucher Total:	508.52	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.04	02/11/2022
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	02/11/2022
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			4.78	02/11/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			16.48	02/11/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			157.96	02/11/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (11.00) - Applies to D'Innocenzo, Donetta M.			104.28	02/11/2022
220560095	Americhem International, Inc.	Voucher Total:	230.15	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	02/24/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	02/24/2022
220590078	Presenta Plaque Corp.	Voucher Total:	197.23	
Office supplies - Presentation Plaques; 8.5" x 11"; Finish-Walnut (13 each per case) (1.00) - Applies to D'Innocenzo, Donetta M.			126.75	02/18/2022
Office supplies - Presenta Plaque Kit Plexiglass for 8.5" X 11" Certificate (12.00) - Applies to D'Innocenzo, Donetta M.			36.00	02/18/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			34.48	02/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330131	Markertek Video Supply	Voucher Total:	996.90	
Audio/Video - D'San PRO 2000BT Bluetooth Limit Timer System (1.00) - Applies to D'Innocenzo, Donetta M.			969.95	01/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			26.95	01/27/2022
220350002	Society of Broadcast Engineers, Inc.	Voucher Total:	85.00	
Publications & subscriptions - 04/01/2022-03/31/2023, Society of Broadcast Engineer Membership Fee - Applies to Costanza, David J.			85.00	04/01/2022
220420074	Adorama Inc.	Voucher Total:	479.80	
Computer / AV supplies - Jointed Whip Antenna with Standard SMA Connector for Receiver or Transmitter, Frequency Block 470 (12.00) - Applies to D'Innocenzo, Donetta M.			468.00	01/31/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			11.80	01/31/2022
220490061	Applied Video Technology Inc.	Voucher Total:	7,677.00	
Computer Equipment - openGear OGX Frame with Cooling and Advanced Networking (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			1,862.00	02/17/2022
Computer Equipment - 600 Watt Universal Power Supply for OGX Frame (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			616.00	02/17/2022
Computer Equipment - 3G/HD/SD SDI Fiber Transmitter w/split rear I/O (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			1,303.00	02/17/2022
Computer Equipment - 3G/HD/SD SDI Fiber Receiver with full 2 slot rear I/O (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			1,303.00	02/17/2022
Computer Equipment - Single Link Ethernet Fiber Transceiver with Rear Mod (2.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			2,522.00	02/17/2022
Mailing services - Shipping (1.00) Shared with House of Representatives - Applies to D'Innocenzo, Donetta M.			71.00	02/17/2022