Member: Jay Costa	Jr. District #: 43			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480145	Hazelwood Initiative, Inc	Voucher Total:	160.00	
Announcements - No holiday ad - Applies t	vember 2021 Issue Hazelwood Homepage, district office lo o Costa, Jay Jr.	– cations,	80.00	01/19/2022
Announcements - De holiday ad - Applies t	cember 2021 Issue: Hazelwood Homepage, district office le o Costa, Jay Jr.	ocations,	80.00	01/19/2022
220600050	Billstone, Robert J.	Voucher Total:	21.31	
Employee mileage - (	02/18/2022, 14.2 miles - Applies to Billstone, Robert J.	_	8.31	02/18/2022
Parking & tolls - 02/1	8/2022 parking - Applies to Billstone, Robert J.		13.00	02/18/2022
220620094	Conroy, Suzanne	Voucher Total:	80.00	
Administrative service	es - 02/04/2022-02/04/2026, Notary Bond - Public (County) (County) - Applies to Conroy, Suzanne	_	80.00	02/23/2022
220620162	W.B. Mason Company, Inc.	Voucher Total:	38.97	
	est Hills District Office Supplies - Applies to Costa, Jay Jr.		38.97	03/01/2022
220620164	W.B. Mason Company, Inc.	Voucher Total:	5.99	
Consumable supplies	s - Forest Hills District Office - Applies to Costa, Jay Jr.	-	5.99	02/18/2022
220620165	W.B. Mason Company, Inc.	Voucher Total:	315.88	
Office supplies - Fore	est Hills District Office Supplies - Applies to Costa, Jay Jr.	_	315.88	02/17/2022
220620175	Costa, Jay Jr.	Voucher Total:	114.50	
Parking & tolls - 02/0	2/2022-02/23/2022 tolls - Applies to Costa, Jay Jr.	_	114.50	02/23/2022
220620176	Costa, Jay Jr.	Voucher Total:	573.30	
Member mileage - 02	2/01/2022-02/28/2022, 980 Miles - Applies to Costa, Jay Jr.	-	573.30	02/28/2022
220620182	Breski's Beverage Distributors	Voucher Total:	190.31	
Consumable supplies	s - Applies to Costa, Jay Jr.	-	190.31	03/03/2022
220630117	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 12 Applies to Costa, Jay	2/13/2021, Harrisburg, session, overnight lodging expense <sup>,</sup> Jr.	incurred -	202.00	12/13/2021
Session per diem - 12 Applies to Costa, Jay	2/14/2021, Harrisburg, session, overnight lodging expense <sup>y</sup> Jr.	incurred -	202.00	12/14/2021
Session per diem - 12 Applies to Costa, Jay	2/15/2021, Harrisburg, session, overnight lodging expense Jr.	incurred -	202.00	12/15/2021

Member: Jay Costa	a, Jr. District #: 4	13		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660129	Conroy, Suzanne	Voucher Total:	97.66	
Legislative meals - ( Applies to Costa, Ja	)3/04/2022, staff meeting luncheon - Total expense of \$§ y Jr.	97.66 - \$10.86	10.86	03/04/2022
Legislative meals - ( Applies to Kiley, Jer	03/04/2022, staff meeting luncheon - Total expense of \$§ mifer M.	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Lang, Do	03/04/2022, staff meeting luncheon - Total expense of \$§ rothy C.	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Costanzo	03/04/2022, staff meeting luncheon - Total expense of \$9 , Joseph M.	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Conroy, S	03/04/2022, staff meeting luncheon - Total expense of \$9 Suzanne	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Billstone,	)3/04/2022, staff meeting luncheon - Total expense of \$§ Robert J.	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Shealy, E	03/04/2022, staff meeting luncheon - Total expense of \$§ die E.	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Cataldo-F	03/04/2022, staff meeting luncheon - Total expense of \$§ Fazio, Teri V.	97.66 - \$10.85	10.85	03/04/2022
Legislative meals - ( Applies to Levine, N	03/04/2022, staff meeting luncheon - Total expense of \$ lolly R.	97.66 - \$10.85	10.85	03/04/2022
220660159	Guernsey Inc	Voucher Total:	314.88	
Consumable supplie	es - Applies to Costa, Jay Jr.	-	314.88	03/02/2022
220660256	Huber, Anne L.	Voucher Total:	25.55	
Other Equipment - 1	oaster - Capitol office, room 535 - Applies to Costa, Jay	Jr.	25.55	03/02/2022
220740662	Guernsey Inc	Voucher Total:	32.86	
Consumable supplie	es - Applies to Costa, Jay Jr.		32.86	03/10/2022
220810126	Lepore, Anthony W.	Voucher Total:	211.54	
Legislative meals - L Applies to Hughes, V	unch meeting to discuss policy issues - Total expense o Vincent J.	of \$72.40 - \$18.10	18.10	03/21/2022
Legislative meals - L Applies to Bruder, S	unch meeting to discuss policy issues - Total expense o tephen J.	of \$72.40 - \$18.10	18.10	03/21/2022
Legislative meals - L Applies to Lepore, A	unch meeting to discuss policy issues - Total expense o Inthony W.	of \$72.40 - \$18.10	18.10	03/21/2022
Legislative meals - L Applies to Crampsie	Lunch meeting to discuss policy issues - Total expense o , Brittany L.	of \$72.40 - \$18.10	18.10	03/21/2022
Employee mileage -	03/21/2022, 204 miles - Applies to Lepore, Anthony W.		119.34	03/21/2022
Parking & tolls - 03/2	21/2022 tolls - Applies to Lepore, Anthony W.		19.80	03/21/2022

Member: Jay Costa,	Jr. District #: 43			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810136	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - I	Homestead - 314 East Eighth Avenue - Applies to Costa,	Jay Jr.	360.50	04/01/2022
220810144	C & F Partnership	Voucher Total:	1,990.42	
District office lease - F Jr.	Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies	to Costa, Jay	1,990.42	04/01/2022
220810210	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - I	Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Cos	ta, Jay Jr.	1,679.68	04/01/2022
220830035	Guernsey Inc	Voucher Total:	94.86	
Consumable supplies	- Applies to Costa, Jay Jr.		62.00	03/03/2022
Consumable supplies	- Applies to Costa, Jay Jr.		32.86	03/03/2022
220830092	Adjustment transaction	Voucher Total:	116.46	
Metered mail postage	- 02/22/2022-03/23/2022 - Applies to Costa, Jay Jr.		67.04	03/23/2022
Mailing services - 02/2	22/2022-03/23/2022 UPS - Applies to Costa, Jay Jr.		49.42	03/23/2022
220870085	Gartley Group, LLC	Voucher Total:	286.75	
Utilities - 01/06/2022- to Costa, Jay Jr.	02/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st	Floor - Applies	96.42	02/07/2022
Utilities - 01/10/2022- - Applies to Costa, Ja	02/09/2022 water/sewer 25%, Pittsburgh-4736 Liberty Av y Jr.	enue, 1st Floor	38.46	02/14/2022
Utilities - 01/24/2022- Costa, Jay Jr.	02/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floo	or - Applies to	151.87	02/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
	- 04/01/2022-04/30/2022 Duress Button Monitoring, Hor Applies to Costa, Jay Jr.	mestead - 314	49.70	03/22/2022
	- 04/01/2022-04/30/2022 Duress Button Monitoring, Pitt 1 - Applies to Costa, Jay Jr.	sburgh - 4736	49.70	03/22/2022
	- 04/01/2022-04/30/2022 Duress Button Monitoring, Pitt Suite 403 - Applies to Costa, Jay Jr.	sburgh - 1501	49.70	03/22/2022

**Department: Caucus Operations-D** 

Member: Jay Costa, Jr.

-	· ·	-		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600226	Eicher, Sarah C.	Voucher Total:	651.61	
Announcement for O	//01/2022-02/28/2022, February 2022 Advertising pen Senate Positions, Philadelphia, PA; "Constitu gislative Director" - Applies to Costa, Jay Jr.		410.73	02/28/2022
	//01/2022-02/28/2022, February 2022 Advertising pen Senate Positions, Philadelphia, PA; "Internsh Costa, Jay Jr.		240.88	02/28/2022
220800018	Breski's Beverage Distributors	Voucher Total:	167.86	
Consumable supplies	s - Applies to Costa, Jay Jr.		167.86	03/17/2022
220840215	Dyno, Christopher A.	Voucher Total:	95.11	
0	3/25/2022, Lunch, Training, New Conference Roc \$15.86 Applies to Dyno, Christopher A.	om equipment - Total	15.86	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Roc \$15.85 Applies to Kline, Robert J.	om equipment - Total	15.85	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Roc \$15.85 Applies to Schiavo, Matthew A.	om equipment - Total	15.85	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Roc \$15.85 Applies to Porter, Brian L.	om equipment - Total	15.85	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Roc \$15.85 Applies to Cashman, Matthew R.	om equipment - Total	15.85	03/25/2022
0	3/25/2022, Lunch, Training, New Conference Roc \$15.85 Applies to Sconyers, Jason B.	om equipment - Total	15.85	03/25/2022

#### Member: Jay Costa, Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590067	Gans, Ted J. III	Voucher Total:	278.43	
Employee mileage -	02/25/2022, 172 miles - Applies to Gans, Ted J. III	_	100.62	02/25/2022
-	25/2022, Tolls, Sen. Cappelletti Women's Health Cau Applies to Gans, Ted J. III	cus press	18.60	02/25/2022
Legislative meals - 0 video - Applies to Ga	2/25/2022, Sen. Cappelletti Women's Health Caucus ans, Ted J. III	press conference	10.38	02/25/2022
Employee mileage -	02/26/2022, 186 miles - Applies to Gans, Ted J. III		108.81	02/26/2022
Parking & tolls - 02/2 Applies to Gans, Teo	26/2022, Tolls, Sen. Kearney Black and Diverse Busir J J. III	ness Forum video -	18.60	02/26/2022
Legislative meals - 0 Applies to Gans, Teo	2/26/2022, Sen. Kearney Black and Diverse Busines J J. III	s Forum video -	21.42	02/26/2022
220590072	Robinson, James A.	Voucher Total:	169.61	
	02/03/2022, 226 miles - Applies to Robinson, James		132.21	02/03/2022
	03/2022, Tolls, Sen. Hughes Fair Funding press confe pplies to Robinson, James A.	erence at Plymouth	27.40	02/03/2022
	2/03/2022, Sen. Hughes Fair Funding press confere pplies to Robinson, James A.	nce at Plymouth	10.00	02/03/2022
220590195	Robinson, James A.	Voucher Total:	177.51	
Employee mileage -	02/11/2022, 240 miles - Applies to Robinson, James	A	140.40	02/11/2022
	1/2022, Tolls, Sen. Hughes and Sen. Kearney Fair F Darby HS - Applies to Robinson, James A.	unding press	24.20	02/11/2022
	2/11/2022, Sen. Hughes and Sen. Kearney Fair Fund Darby HS - Applies to Robinson, James A.	ding press	12.91	02/11/2022
220600076	McKee, Daniel P.	Voucher Total:	275.25	
Employee mileage -	02/22/2022, 180 miles - Applies to McKee, Daniel P.	_	105.30	02/22/2022
Parking & tolls - 02/2 video - Applies to Mo	22/2022, Tolls, Sen. Cappelletti 17th District Spotlight cKee, Daniel P.	Series and PSA	15.40	02/22/2022
Employee mileage -	02/23/2022, 205 miles - Applies to McKee, Daniel P.		119.92	02/23/2022
Parking & tolls - 02/2 McKee, Daniel P.	23/2022, Tolls, Sen. Saval Marian Anderson Museum	Tour - Applies to	17.60	02/23/2022
Legislative meals - 0 McKee, Daniel P.	2/23/2022, Sen. Saval Marian Anderson Museum To	ur - Applies to	17.03	02/23/2022
220600195	Kauffman Kolor	Voucher Total:	1,500.00	
Professional service Costa, Jay Jr.	s - 01/11/2022 (D) Supplemental color management	ervices - Applies to	1,500.00	01/26/2022

Member: Jay Costa, Jr.

· · · · · · · · · · · · · · · · · · ·			-	
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600201	Kurish, James P.	Voucher Total:	155.07	
	02/03/2022, Sen. Hughes Schools Funding news conferen oplies to Kurish, James P.	ce at Plymouth	21.45	02/03/2022
Employee mileage -	02/03/2022-02/04/2022, 190.8 miles - Applies to Kurish,	James P.	111.62	02/04/2022
-	03/2022-02/04/2022, Tolls, Sen. Hughes Schools Funding outh Whitemarsh HS - Applies to Kurish, James P.	news	22.00	02/04/2022
220610027	Kurish, James P.	Voucher Total:	151.02	
Legislative meals - ( Darby HS - Applies	02/11/2022, Sen. Hughes School Funding press conferenc to Kurish, James P.	e at Upper	12.91	02/11/2022
Employee mileage -	02/11/2022-02/12/2022, 206 miles - Applies to Kurish, Ja	mes P.	120.51	02/12/2022
	11/2022-02/12/2022, Tolls, Sen. Hughes School Funding p r Darby HS - Applies to Kurish, James P.	press	17.60	02/12/2022
220620018	cielo24, Inc.	Voucher Total:	326.60	
Professional service	es - 02/16/2022-02/28/2022, SPC#4321111701 - Applies to	Costa, Jay Jr.	326.60	02/28/2022
220620026	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication ser Jr.	vices - 02/06/2022-02/27/2022, SPC# 4321072201 - Appli	es to Costa, Jay	2,344.64	02/01/2022
220620180	Kurish, James P.	Voucher Total:	169.27	
Employee mileage -	02/15/2022, 212 miles - Applies to Kurish, James P.		124.02	02/15/2022
Parking & tolls - 02/ James P.	15/2022, Tolls, Photograph Sen. Kearney Town Hall - Appl	ies to Kurish,	20.30	02/15/2022
Legislative meals - ( James P.	02/15/2022, Photograph Sen. Kearney Town Hall - Applies	to Kurish,	24.95	02/15/2022
220620181	Robinson, James A.	Voucher Total:	285.41	
Employee mileage -	02/17/2022, 394 miles - Applies to Robinson, James A.		230.49	02/17/2022
Parking & tolls - 02/ Applies to Robinson	17/2022, Tolls, Sen. L. Williams EMS Training Grant press n, James A.	conference -	45.80	02/17/2022
Legislative meals - ( Applies to Robinson	02/17/2022, Sen. L. Williams EMS Training Grant press co , James A.	nference -	9.12	02/17/2022

#### Member: Jay Costa, Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620184	Robinson, James A.	Voucher Total:	393.88	
Employee mileage - (	02/22/2022, 238 miles - Applies to Robinson, Jame	es A.	139.23	02/22/2022
•	2/2022, Tolls, Sen. Cappelletti tour of New Avenue District - Applies to Robinson, James A.	e Cafe and Ardmore	25.80	02/22/2022
	2/22/2022, Sen. Cappelletti tour of New Avenue Ca ct - Applies to Robinson, James A.	afe and Ardmore Music	18.88	02/22/2022
Employee mileage - (	02/23/2022, 292 miles - Applies to Robinson, Jame	es A.	170.82	02/23/2022
-	3/2022, Tolls, Sen. Santarsiero tour Northpoint De s to Robinson, James A.	velopment Project in	32.80	02/23/2022
•	2/23/2022, Sen. Santarsiero tour Northpoint Devel s to Robinson, James A.	opment Project in	6.35	02/23/2022
220660176	Gans, Ted J. III	Voucher Total:	265.47	
Employee mileage - (	03/03/2022, 366 miles - Applies to Gans, Ted J. III	_	214.11	03/03/2022
Parking & tolls - 03/03 video - Applies to Ga	3/2022, Tolls, Sen. Brewster visits a bear den in W ns, Ted J. III	estmoreland County	39.10	03/03/2022
Legislative meals - 03 video - Applies to Gai	3/03/2022, Sen. Brewster visits a bear den in Wes ns, Ted J. III	tmoreland County	12.26	03/03/2022
220670046	Cardmember Service	Voucher Total:	472.61	
Repairs - Repair - Lal 052011000285 App	bor Charges to repair a Canon EOS-1D Mark II Ca lies to Costa, Jay Jr.	amera S/N	300.30	02/18/2022
	bor Charges to repair a Canon EOS-5D Mark IV C rence Estimate RNG63735 Applies to Costa, Ja		172.31	03/02/2022
220680238	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services Costa, Jay Jr.	- 02/23/2022 (D) Supplemental color management	nt services - Applies to	1,350.00	03/09/2022
220690150	McKee, Daniel P.	Voucher Total:	56.78	
	4/2022, Parking, Traveled to West Philadelphia wit certary for a walking tour of 52nd Street corridor -		28.00	03/04/2022
-	8/04/2022, Traveled to West Philadelphia with Sen certary for a walking tour of 52nd Street corridor -	-	8.78	03/04/2022
•	expenses - 03/04/2022, Fuel, Traveled to West Ph is & DCED Secertary for a walking tour of 52nd St	•	20.00	03/04/2022

Member: Jay Costa	ber: Jay Costa, Jr. Department: Communications-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700017	Gans, Ted J. III	Voucher Total:	146.58	
Employee mileage -	03/08/2022, 215 miles - Applies to Gans, Ted J. III		125.78	03/08/2022
Parking & tolls - 03/08/2022, Tolls, Sen. Williams Liquor Store Privatization Proposals press conference - Applies to Gans, Ted J. III		20.80	03/08/2022	
220700052	McKee, Daniel P.	Voucher Total:	95.17	
Other transportation expenses - 03/06/2022, Fuel, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			51.00	03/06/2022
Parking & tolls - 03/07/2022, Parking, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			20.00	03/07/2022
Legislative meals - 03/07/2022, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.		24.17	03/07/2022	
220700055	Uline, Inc.	Voucher Total:	341.88	
Office supplies - 20>	(30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.	-	305.00	03/01/2022
Mailing services - Ha	andling Fee - Applies to Costa, Jay Jr.		36.88	03/01/2022
220750042	McKee, Daniel P.	Voucher Total:	77.35	
5	14/2022, Parking, Democratic Policy Committee Hearing   orary Houselessness at Temple University - Applies to Mcł	0	20.35	03/14/2022
•	expenses - 03/14/2022, Fuel, Democratic Policy Committe Contemporary Houselessness at Temple University - Appli	• •	57.00	03/14/2022

#### Member: Jay Costa, Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	Cardmember Service	Voucher Total:	317.68	
	criptions - DA-1yr - e-Subscription: Daily American, 1 022 - Applies to Costa, Jay Jr.	Year. Term:	9.99	02/08/2022
Publications & subs 02/08/2023 - Applie	criptions - 52wks - Pittsburgh Tribune Term Dates: 02 s to Costa, Jay Jr.	/09/2022 -	96.00	02/09/2022
	criptions - PCN-1YR - Membership - PCN Select - Tei 023 - Applies to Costa, Jay Jr.	m Dates:	20.00	02/11/2022
	criptions - BCCTe-12month - Bucks County Courier T 3/2021-03/12/2022 - Applies to Costa, Jay Jr.	mes e-Subscription	8.99	02/14/2022
	Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 02/23/2022-03/23/2022 - Applies to Costa, Jay Jr.		12.00	02/17/2022
	criptions - DLNe - 26 weeks - Daily Local News Unlim 23/2022-08/24/2022 - Applies to Costa, Jay Jr.	ited Digital Access	65.00	02/18/2022
	criptions - PL-12mo - Pennlive.com/Harrisburg Patriot Term: 01/17/2022-02/16/2022 - Applies to Costa, Jay		10.00	02/20/2022
	criptions - TDIe-1mo - Sunbury Daily Item eSubscripti 022 (9months) - Applies to Costa, Jay Jr.	on (TDIe) Term:	23.00	02/22/2022
	criptions - TMCe- 4week - The Morning Call e-Subscr /2022-04/21/2022 - Applies to Costa, Jay Jr.	iption billed every 4	27.72	02/22/2022
	criptions - TWSJe-12MO - The Wall Street Journal (T Months; 02/23/2022-03/22/2022 - Applies to Costa, Ja	,	4.00	02/24/2022
Publications & subs	criptions - 03/05/2022-04/04/2022 - Applies to Costa,	Jay Jr.	9.99	02/26/2022
	criptions - LNP-mth - Lancaster Online -Unlimited Dig 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr.	ital monthly	5.15	02/28/2022
	criptions - JTD-mth - Johnstown Tribune Democrat- S on 1 month: 02/28/2021-03/27/2022 - Applies to Costa		17.85	02/28/2022
	criptions - ETNe-mo - Erie Times News -Digital e-Edit 22-04/03/2022 - Applies to Costa, Jay Jr.	ion Billed monthly	7.99	02/28/2022

#### Member: Jay Costa, Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220770007	Cardmember Service	Voucher Total:	651.91	
Publications & subso	riptions - 02/28/2022-02/28/2023 Butler Eagle - A	pplies to Costa, Jay Jr.	84.00	02/28/2022
Publications & subso Costa, Jay Jr.	riptions - 02/28/2022-03/02/2023 Beaver County <sup>-</sup>	Fimes - Applies to	39.00	02/28/2022
Publications & subso to Costa, Jay Jr.	riptions - 02/28/2022-03/27/2022 Pottsville Repub	lican Herald - Applies	8.95	02/28/2022
Publications & subso Jay Jr.	priptions - 02/28/2022-02/28/2023 Bedford Gazette	e - Applies to Costa,	115.00	02/28/2022
Publications & subso to Costa, Jay Jr.	riptions - 03/01/2022-06/02/2022 Delaware Count	y Daily Times - Applies	0.99	03/01/2022
Publications & subso Costa, Jay Jr.	riptions - 03/01/2022-06/03/2022 Norristown Time	s Herald - Applies to	0.99	03/01/2022
Publications & subso Costa, Jay Jr.	riptions - 03/01/2022-08/29/2022 The Carlisle Ser	ntinel - Applies to	1.00	03/01/2022
Publications & subso Costa, Jay Jr.	riptions - 07/31/2022-02/17/2024 The Gettysburg	Times - Applies to	89.50	03/01/2022
Publications & subso Jay Jr.	riptions - 03/02/2022-04/01/2022 Observer Repor	ter - Applies to Costa,	20.75	03/02/2022
Publications & subso Costa, Jay Jr.	riptions - 03/10/2022-04/07/2022 Pittsburgh Post-	Gazette - Applies to	9.96	03/02/2022
Publications & subso Jay Jr.	criptions - 03/05/2022-06/04/2022 Pottstown Merce	ury - Applies to Costa,	0.99	03/02/2022
Publications & subso Costa, Jay Jr.	riptions - 03/08/2022-05/15/2022 The Philadelphia	a Tribune - Applies to	1.00	03/02/2022
Publications & subso Costa, Jay Jr.	riptions - 03/02/2022-04/03/2022 The Tribune-De	mocrat - Applies to	17.85	03/02/2022
Publications & subso to Costa, Jay Jr.	riptions - 03/02/2022-03/05/2023 The Somerset D	aily American - Applies	39.00	03/02/2022
Publications & subso Jay Jr.	criptions - 03/03/2022-04/02/2022 The Citizen's Vo	ice - Applies to Costa,	4.95	03/03/2022
	criptions - 02/09/2023-01/28/2024 Trib Total Media oplies to Costa, Jay Jr.	, Inc. (Pittsburgh	96.00	03/03/2022
Publications & subso Applies to Costa, Jay	riptions - 03/03/2022-03/02/2023 PA Media Group y Jr.	(Pennlive.com) -	75.00	03/03/2022
Publications & subso Systems - Applies to	riptions - 03/02/2022-03/01/2023 Pennsylvania Ed Costa, Jay Jr.	ducational Comm.	37.09	03/03/2022
Publications & subso Costa, Jay Jr.	riptions - 03/03/2022-03/31/2022 The New York T	imes - Applies to	4.00	03/03/2022
	criptions - 03/02/2022-03/01/2023 Tax Credit - Pen oplies to Costa, Jay Jr.	nsylvania Educational	-2.10	03/04/2022

Member: Jay Costa	r. Department: Communications-D			
Voucher # Expense	Payee	_Voucher Total	Amount	Incur Date
Publications & subsc Jay Jr.	riptions - 03/04/2022-04/04/2022 Erie Times News	s - Applies to Costa,	7.99	03/04/2022
220770027	Adjustment transaction	Voucher Total:	317.68	
	criptions - DA-1yr - e-Subscription: Daily American, 122 - Applies to Costa, Jay Jr. 30135-20	1 Year. Term:	9.99	02/08/2022
	riptions - 52wks - Pittsburgh Tribune Term Dates: to Costa, Jay Jr. 30135-20	02/09/2022 -	96.00	02/09/2022
	criptions - PCN-1YR - Membership - PCN Select - 123 - Applies to Costa, Jay Jr. 30135-20	Term Dates:	20.00	02/11/2022
	criptions - BCCTe-12month - Bucks County Courier 3/2021-03/12/2022 - Applies to Costa, Jay Jr. 3013	•	8.99	02/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 02/23/2022-03/23/2022 - Applies to Costa, Jay Jr. 30135-20			12.00	02/17/2022
	riptions - DLNe - 26 weeks - Daily Local News Un 23/2022-08/24/2022 - Applies to Costa, Jay Jr. 301	5	65.00	02/18/2022
	riptions - PL-12mo - Pennlive.com/Harrisburg Pati Term: 01/17/2022-02/16/2022 - Applies to Costa, J	,	10.00	02/20/2022
	riptions - TDIe-1mo - Sunbury Daily Item eSubscr 022 (9months) - Applies to Costa, Jay Jr. 30135-20	,	23.00	02/22/2022
	riptions - TMCe- 4week - The Morning Call e-Sub 2022-04/21/2022 - Applies to Costa, Jay Jr. 30135		27.72	02/22/2022
	criptions - TWSJe-12MO - The Wall Street Journal lonths; 02/23/2022-03/22/2022 - Applies to Costa,		4.00	02/24/2022
Publications & subsc	riptions - 03/05/2022-04/04/2022 - Applies to Cost	ta, Jay Jr. 30135-20	9.99	02/26/2022
	criptions - LNP-mth - Lancaster Online -Unlimited [ 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr. 3		5.15	02/28/2022
	riptions - JTD-mth - Johnstown Tribune Democrat n 1 month: 02/28/2021-03/27/2022 - Applies to Co	5	17.85	02/28/2022
	riptions - ETNe-mo - Erie Times News -Digital e-E 2-04/03/2022 - Applies to Costa, Jay Jr. 303135-2		7.99	02/28/2022
220800021	cielo24, Inc.	Voucher Total:	284.40	
Professional services	s - 03/01/2022-03/15/2022, SPC#4321111701 - Ap	pplies to Costa, Jay Jr.	284.40	03/16/2022
220800024	Gans, Ted J. III	Voucher Total:	38.03	
Employee mileage -	03/14/2022, 55.1 miles - Applies to Gans, Ted J. II		32.23	03/14/2022
	4/2022, Tolls, Democratic Policy Committee Heari aporary Homelessness video - Applies to Gans, Te		5.80	03/14/2022

Member: Jay Costa, Jr.	
------------------------	--

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810088	Gerard, Jason C.	Voucher Total:	160.65	
Employee mileage -	03/18/2022, 220.5 miles - Applies to Gerard, Jason	- C	128.99	03/18/2022
5	18/2022, Tolls, Photograph Sen. Hughes check pres C and equipment drop off in Conshohocken - Applie		15.40	03/18/2022
	3/18/2022, Photograph Sen. Hughes check presen C and equipment drop off in Conshohocken - Applie		1.75	03/18/2022
	3/18/2022, Photograph Sen. Hughes check presen C and equipment drop off in Conshohocken - Applie		14.51	03/18/2022
220810092	McKee, Daniel P.	Voucher Total:	82.93	
	3/18/2022, Sen. Street and Sen. Tartaglione check Network - Applies to McKee, Daniel P.	presentation to	8.78	03/18/2022
	expenses - 03/18/2022, Fuel, Sen. Street and Sen. tein Healthcare Network - Applies to McKee, Daniel		50.01	03/18/2022
-	3/18/2022, Sen. Street and Sen. Tartaglione check Network - Applies to McKee, Daniel P.	presentation to	24.14	03/18/2022
220820080	Gerard, Jason C.	Voucher Total:	162.45	
Employee mileage -	03/21/2022, 230 miles - Applies to Gerard, Jason C	). 	134.55	03/21/2022
•	21/2022, Tolls, Set up, record and document a round homelessness, sponsored by Sen. Hughes - Applie		17.00	03/21/2022
-	3/21/2022, Set up, record and document a roundta homelessness, sponsored by Sen. Hughes - Applie		10.90	03/21/2022
220830030	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 03/0	04/2022 Tolls for Enterprise Rental Vehicle - Applies	to McKee, Daniel P.	37.15	03/04/2022
220830064	McKee, Daniel P.	Voucher Total:	117.50	
-	03/21/2022, Traveled to Natrona Heights for Sen. Lin ogram - Applies to McKee, Daniel P.	ndsey Williams D38	7.50	03/21/2022
•	expenses - 03/21/2022, Fuel, Traveled to Natrona 8 Parks Tour kickoff program - Applies to McKee, D	0	60.00	03/21/2022
-	expenses - 03/21/2022, Fuel, Traveled to Natrona 8 Parks Tour kickoff program - Applies to McKee, D	-	50.00	03/21/2022
220880056	Senate of Pennsylvania	Voucher Total:	-1.01	
Publications & subso subscription - Applie	criptions - 03/01/2022-08/29/2022 The Carlisle Sent s to Costa, Jay Jr.	inel-Cancellation of	-1.01	03/01/2022

#### Member: Jay Costa, Jr.

#### **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460161	Schiavo, Matthew A.	Voucher Total:	72.62	
Legislative meals - L Schiavo, Matthew A.	unch; Equipment retrieval Total expense of \$72.6	– 2 - \$24.21 Applies to	24.21	02/15/2022
Legislative meals - L Porter, Brian L.	unch; Equipment retrieval Total expense of \$72.6	2 - \$24.21 Applies to	24.21	02/15/2022
Legislative meals - L Shealy, Edie E.	unch; Equipment retrieval Total expense of \$72.6	62 - \$24.20 Applies to	24.20	02/15/2022
220540298	Comcast	Voucher Total:	579.62	
Communication serv Schiavo, Matthew A.	rices - Install Fee - Business Internet 200 & Edge Se	ecurity - Applies to	99.95	12/21/2021
Communication serv Applies to Schiavo, I	rices - 12/21/2021-01/20/2022, Business Internet 20 Matthew A.	00 & Edge Security -	159.89	12/21/2021
Communication serv Applies to Schiavo, I	rices - 01/21/2022-02/20/2022, Business Internet 20 Matthew A.	00 & Edge Security -	159.89	01/16/2022
Communication serv Applies to Schiavo, I	rices - 02/21/2022-03/20/2022, Business Internet 20 Matthew A.	00 & Edge Security -	159.89	02/06/2022
220550059	Schiavo, Matthew A.	Voucher Total:	146.45	
	Schiavo, Matthew A. 160 Miles - Applies to Schiavo, Matthew A.	Voucher Total:_	<b>146.45</b> 93.60	02/22/2022
Employee mileage -	-	-		02/22/2022 02/22/2022
Employee mileage - Legislative meals - L	160 Miles - Applies to Schiavo, Matthew A.	– Schiavo, Matthew A.	93.60	
Employee mileage - Legislative meals - L Legislative meals - L	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to	– Schiavo, Matthew A.	93.60 20.33	02/22/2022
Employee mileage - Legislative meals - L Legislative meals - L	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to	– Schiavo, Matthew A.	93.60 20.33 20.32	02/22/2022 02/22/2022
Employee mileage - Legislative meals - L Legislative meals - L Parking & tolls - Tolls 220550130	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. <b>Comcast</b> rices - Install Fee - Business Internet 200 & Edge Se	 Schiavo, Matthew A. Porter, Brian L. <b>Voucher Total:</b>	93.60 20.33 20.32 12.20	02/22/2022 02/22/2022
Employee mileage - Legislative meals - L Legislative meals - L Parking & tolls - Tolls <b>220550130</b> Communication serv Schiavo, Matthew A.	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. <b>Comcast</b> rices - Install Fee - Business Internet 200 & Edge Sec rices - 12/07/2021-01/06/2022, Business Internet 200	 Schiavo, Matthew A. Porter, Brian L. <b>Voucher Total:</b> ecurity - Applies to	93.60 20.33 20.32 12.20 <b>578.12</b>	02/22/2022 02/22/2022 02/22/2022
Employee mileage - Legislative meals - L Legislative meals - L Parking & tolls - Tolls <b>220550130</b> Communication serv Schiavo, Matthew A. Communication serv Applies to Schiavo, N	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. <b>Comcast</b> rices - Install Fee - Business Internet 200 & Edge Sec rices - 12/07/2021-01/06/2022, Business Internet 200 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 200	 Schiavo, Matthew A. Porter, Brian L. <b>Voucher Total:</b> ecurity - Applies to 00 & Edge Security -	93.60 20.33 20.32 12.20 <b>578.12</b> 99.95	02/22/2022 02/22/2022 02/22/2022 12/07/2021
Employee mileage - Legislative meals - L Legislative meals - L Parking & tolls - Tolls <b>220550130</b> Communication serv Schiavo, Matthew A. Communication serv Applies to Schiavo, M	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. <b>Comcast</b> rices - Install Fee - Business Internet 200 & Edge Sec rices - 12/07/2021-01/06/2022, Business Internet 200 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 200 Matthew A. rices - 02/07/2022-03/06/2022, Business Internet 200	Schiavo, Matthew A. Porter, Brian L. <b>Voucher Total:</b> ecurity - Applies to 00 & Edge Security -	93.60 20.33 20.32 12.20 <b>578.12</b> 99.95 158.39	02/22/2022 02/22/2022 02/22/2022 12/07/2021 12/07/2021
Employee mileage - Legislative meals - L Legislative meals - L Parking & tolls - Tolls <b>220550130</b> Communication served Schiavo, Matthew A. Communication served Applies to Schiavo, M Communication served Applies to Schiavo, M	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. <b>Comcast</b> rices - Install Fee - Business Internet 200 & Edge Sec rices - 12/07/2021-01/06/2022, Business Internet 200 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 200 Matthew A. rices - 02/07/2022-03/06/2022, Business Internet 200	Schiavo, Matthew A. Porter, Brian L. <b>Voucher Total:</b> ecurity - Applies to 00 & Edge Security -	93.60 20.33 20.32 12.20 <b>578.12</b> 99.95 158.39 159.89	02/22/2022 02/22/2022 02/22/2022 12/07/2021 12/07/2021 01/02/2022
Employee mileage - Legislative meals - L Legislative meals - L Parking & tolls - Tolls <b>220550130</b> Communication served Schiavo, Matthew A. Communication served Applies to Schiavo, M Communication served Applies to Schiavo, M Communication served Applies to Schiavo, M Communication served Applies to Schiavo, M	160 Miles - Applies to Schiavo, Matthew A. unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. <b>Comcast</b> rices - Install Fee - Business Internet 200 & Edge Sec rices - 12/07/2021-01/06/2022, Business Internet 200 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 200 Matthew A. rices - 02/07/2022-03/06/2022, Business Internet 200 Matthew A.	Schiavo, Matthew A. Porter, Brian L. <b>Voucher Total:</b> ecurity - Applies to 00 & Edge Security - 00 & Edge Security - 00 & Edge Security -	93.60 20.33 20.32 12.20 <b>578.12</b> 99.95 158.39 159.89 159.89	02/22/2022 02/22/2022 02/22/2022 12/07/2021 12/07/2021 01/02/2022

Member: Jay Costa, Jr. Department: Computer Services-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590035	CSB Technology Partners, LLC	Voucher Total:	19,530.00	
Professional services Matthew A.	- 01/04/2022-01/31/2022; Network Support - Applies to \$	– Schiavo,	19,530.00	02/24/2022
220600252	Dooley, James P.	Voucher Total:	244.37	
Parking & tolls - 02/0	1/2022-02/22/2022, Tolls - Applies to Dooley, James P.	-	5.10	02/22/2022
Employee mileage - 0	02/01/2022-02/25/2022, 409 Miles - Applies to Dooley, Ja	mes P.	239.27	02/25/2022
220630004	Shealy, Edie E.	Voucher Total:	106.46	
Employee mileage - 0	02/09/2022-02/25/2022 173 Miles - Applies to Shealy, Ed	e E.	101.21	02/25/2022
Parking & tolls - 02/22	2/2022-02/25/2022 Parking - Applies to Shealy, Edie E.		5.25	02/25/2022
220630045	GovConnection Inc.	Voucher Total:	105.40	
	es - Adobe Acrobat Pro DC - Software Pro-Rated 1Year <sup>-</sup> 22 (1.00) - Applies to Schiavo, Matthew A.	erm:	105.40	02/16/2022
220630047	GovConnection Inc.	Voucher Total:	105.40	
	es - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year 22 (1.00) - Applies to Schiavo, Matthew A.	Term:	105.40	02/16/2022
220630063	AT&T Mobility	Voucher Total:	208.24	
Communication servion Matthew A.	ces - 01/12/2022-02/11/2022; Data Service, 5 Units - App	lies to Schiavo,	208.24	02/11/2022
220630064	Thomson Reuters - West	Voucher Total:	1,491.96	
research services. Pl	iptions - 01/01/2022-01/31/2022 Subscription to Westlaw lease see the attached terms and conditions for the subs oplies to Schiavo, Matthew A.		1,491.96	02/01/2022
220630107	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication servion Matthew A.	ces - 02/24/2022-03/24/2022; CCE Circuits - Applies to S	chiavo, –	216.90	02/24/2022
220630125	Verizon Wireless	Voucher Total:	2,314.88	
Communication servio Matthew A.	ces - 02/16/2022-03/15/2022; Data service, 64 units - Ap	olies to Schiavo,	2,314.88	02/15/2022
220660069	Verizon Wireless	Voucher Total:	8,385.33	
Communication servio Applies to Schiavo, M	ces - 01/26/2022-03/22/2022; Aircard and Tablet service, latthew A.	210 Units -	8,385.33	02/22/2022

Member: Jay Cos	sta, Jr.	Department: Computer Services-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
220660163	Verizon Wireless	Voucher Total:	2,787.86		
Communication services - 02/16/2022-03/15/2022; Data & Cellular Service, 54 Units - Applies to Schiavo, Matthew A.		2,787.86	02/15/2022		
220660201	Comcast	Voucher Total:	159.89		
Communication se Applies to Schiave	ervices - 03/07/2022-04/06/2022, Busi o, Matthew A.	ness Internet 200 & Edge Security -	159.89	03/02/2022	

#### Member: Jay Costa, Jr.

### **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730028	Amazon.Com	Voucher Total:	2,228.06	
Rubber Base, Premi	Computer / AV supplies - [12 Pack] KKE Office Mouse Pad Standard Size with Non-Slip Rubber Base, Premium Textured, Waterproof, Lightweight & Portable Mousepads Bulk, Ideal for Computers, Laptops, PC, Office & Home, Black (2.00) - Applies to Schiavo, Matthew A.		39.98	02/10/2022
Computer / AV supp Schiavo, Matthew A.	lies - HP 4200 LaserJet Q2429A 110V Maintenand	ce Kit (6.00) - Applies to	719.64	02/10/2022
Computer / AV supp Schiavo, Matthew A.	lies - HP 62XL   Ink Cartridge   Tri-color   C2P07A	N (3.00) - Applies to	137.67	02/10/2022
••	cific Arc 36 Inch T Square, Traditional Stainless St nch T Square, Traditional Stainless Steel, Graduat , Matthew A.		44.38	02/10/2022
panel,Better than foa	BOS Art Acoustic Panels,72"x48"inch Premium Ac am, Decorative Sound Absorbing Panel for walls, s oof wall panel,6 Pack,SUNNY (1.00) - Applies to S	Studio Acoustic	159.00	02/10/2022
4K@60Hz, 18Gbps,	lies - Monoprice 114196 HDMI High Speed Active HDR, 36AWG & HDMI High Speed Cable - 6 Fee VG, YUV 4: - Ultra Slim Series (1.00) - Applies to	et - Black, 4K@60Hz,	33.34	02/11/2022
	lies - Monoprice 114196 HDMI High Speed Active HDR, 36AWG, YUV 4:4:4 - Ultra Slim Active Serie		62.97	02/11/2022
	lies - AmazonBasics 8-Outlet Power Strip Surge F - Applies to Schiavo, Matthew A.	Protector   4,500 Joule,	413.00	02/11/2022
Power Charger Adap	lies - AILKIN USB Wall Plug, [5Pack-2Port] Fast ( oter Block Cube for iPhone, iPad, Samsung, Goog harge Multiple USB Plug Station (3.00) - Applies to	le Pixel, LG, Camera	44.07	02/11/2022
Cable Strong Nylon	lies - Apple MFi Certified 3 Pack iPhone Charger ( Braided Charging Cable 6 Foot, Fast iPhone USB 8/7/6/5S/SE/iPad Mini Air Blue (6.00) - Applies to	Cord for Apple	59.94	02/11/2022
	lies - UGREEN USB C Cable 2 Pack USB Type C on Braided Cord Compatible for Samsung Galaxy Matthew A.		86.08	02/11/2022
Better Than Foam, D	BOS Art Acoustic Panels, 48"x12" Inch Premium A Decorative Sound Absorbing Panel For Walls, Stud nel: Black & Grey. (1.00) - Applies to Schiavo, Ma	dio Acoustic Treatment.	89.99	02/22/2022
Better Than Foam, D	BOS Art Acoustic Panels, 72"x48" Inch Premium A Decorative Sound Absorbing Panel For Walls, Stud nel: Dancing Stars. (2.00) - Applies to Schiavo, Ma	dio Acoustic Treatment.	338.00	02/22/2022
220740855	Caliper Corporation	Voucher Total:_	3,000.00	

220740033		voucher total.	3,000.00	
Maintenance agreem	ent - Support Maptitude For Redistricting - 1 Year Renewa	al Software	3,000.00	03/04/2022
Support Period: 04/30/2022 - 04/30/2023 Serial #'s: MTR-522-AZW-393-JAJ				
MTR-823-PIW-796-I\	Y MTR-872-UXL-545-IXQ (3.00) - Applies to Schiavo, Ma	atthew A.		

#### Member: Jay Costa, Jr.

Α.

#### **Department: Computer Services-D**

Voucher # Expense	Pavee	Voucher Total	Amount	Incur Date
220750050	Cardmember Service	Voucher Total:	6,008.17	
Website Hosting Terr	ices - 581030 - Developer Managed WordPress V n 02/08/2022-03/07/2022; 581012 - Ultimate Man nonthly Term 02/08/2022-03/07/2022 - Applies to S	aged WordPress	161.95	02/07/2022
	riptions - AP-SB2022 - 4 users - AP StyleBook 20 al Term: 02/08/2022-02/07/2023 - Applies to Schi		88.00	02/08/2022
	riptions - FF-Elite - FormidableForms Annual Sub rm Dates: 02/11/2022 - 02/10/2023 - Applies to S	•	299.50	02/11/2022
•	ices - 13604 - Standard SSL Renewal 1 Year Ren 23 - Applies to Schiavo, Matthew A.	ewal Term:	94.99	02/21/2022
	ices - 13604 - Standard SSL Renewal 1 Year Ren 23 - Applies to Schiavo, Matthew A.	ewal Term:	94.99	02/22/2022
	ices - D02-1Yr - Senatortartaglione.com 1 Year R 23; fees - ICANN Fees - Applies to Schiavo, Matt		20.17	03/01/2022
	ices - Wistia 1TB-UL - Custom annual unlimited v 23 - Applies to Schiavo, Matthew A.	deo plan (1TB) Term:	2,880.00	03/02/2022
Renewal- Website Ho	ices - 581030-1yr - Developer Managed WordPre osting Term: 03/08/2022-03/07/2023; 581012-1yr Annual Renewal- Website Hosting Term 03/08/20 Matthew A.	- Ultimate Managed	1,919.40	03/03/2022
	ices - PA-PWmn - Domain paypawomen.com 1 Yo 23; fees - ICANN Fees - Applies to Schiavo, Matt		19.17	03/04/2022
	riptions - SFv9 - Suitcase Fusion V9 Annual Subs /11/2023 - Applies to Schiavo, Matthew A.	cription (Software)	430.00	03/08/2022
220760003	Comcast	Voucher Total:	14,257.66	
Communication servi Matthew A.	ices - 03/15/2022-04/14/2022; EVPL & BCI Circui	ts - Applies to Schiavo,	14,257.66	03/15/2022
220760027	CSB Technology Partners, LLC	Voucher Total:	18,620.00	
Professional services Matthew A.	s - 02/01/2022-02/28/2022; Network Support - Ap	– blies to Schiavo,	18,620.00	03/17/2022
220770010	Comcast	Voucher Total:	149.89	
Communication servi Applies to Schiavo, N	ices - 03/21/2022-04/20/2022, Business Internet 2 /latthew A.	200 & Edge Security -	159.89	03/16/2022
Communication servi to Schiavo, Matthew	ices - Courtesy Credit; Business Internet 200 & Eo A.	dge Security - Applies	-10.00	03/16/2022
220810221	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease -	Ardmore - 110 Ardmore Avenue, Suite B-2 - Appl		610.67	04/01/2022

Member: Jay Cos	sta, Jr. Dep	Department: Computer Services-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
220830015	Adjustment transaction	Voucher Total:	46.92		
Mailing services - 02/22/2022-03/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.		46.92	03/23/2022		
220890147	Microsoft Corporation	Voucher Total:	4,750.00		
Professional services - Microsoft Services and Support, SPC# 4318031601Q - Applies to Schiavo, Matthew A.		4,750.00	03/29/2022		

Member: Jay Costa, Jr. Department: Legal-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600086	Pennsylvania Bar Association	Voucher Total:	50.00	
Publications & subsc Claude J. II	riptions - 2022 Lawyer Directory Renewal Member	- Applies to Hafner,	50.00	11/11/2021
220600096	Weir Greenblatt Pierce LLP	Voucher Total:	7,920.00	
Legal services - 01/2 01/25/2022 - Applies	0/2022-01/28/2022, Pursuant to the Letter of Enga to Costa, Jay Jr.	agement dated	7,920.00	02/10/2022
220610211	Jumper, Ronald N. Jr.	Voucher Total:	52.99	
• •	61 Combo Printer Cartridge, home printing due to dence, from work and legal work, briefs, cases - Αμ		52.99	01/10/2022
220620183	Greenberg Traurig, LLP	Voucher Total:	450.00	
Legal services - 01/1 Applies to Costa, Jay	9/2022, Pursuant to the Letter of Engagement dat <sup>,</sup> Jr.	ed 06/28/2019 -	90.00	03/01/2022
Legal services - 12/0 06/28/2019 - Applies	1/2021, 12/23/2021, Pursuant to the Letter of Eng to Costa, Jay Jr.	agement dated	360.00	03/01/2022
220680021	Thomson Reuters - West	Voucher Total:	2,156.52	
	riptions - 12/01/2021-12/31/2021, Purdon's PA Sta Subscription - Applies to Costa, Jay Jr.	tutes and Consol	2,086.12	12/04/2021
Publications & subsc Subscription - Applie	riptions - 12/01/2021-12/31/2021, PA School Law s to Costa, Jay Jr.	and Rules Annotated	70.40	12/04/2021
220680022	Thomson Reuters - West	Voucher Total:	862.35	
	riptions - 12/01/2021-12/31/2021, West Complete Books & Bound Volumes - Applies to Costa, Jay		862.35	12/04/2021
220730120	Woods Law Offices PLLC	Voucher Total:	27,430.00	
Legal services - 12/2 12/29/2021 - Applies	8/2021-12/31/2021, Pursuant to the Letter of Enga to Costa, Jay Jr.	agement dated	6,955.00	01/11/2022
-	4/2022-01/31/2022, 02/07/2022, Pursuant to the L pplies to Costa, Jay Jr.	etter of Engagement	20,475.00	02/07/2022
220740790	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	18,102.94	
Legal services - 10/0 04/12/2021 - Applies	1/2021-10/29/2021, Pursuant to the Letter of Enga to Costa, Jay Jr.	agement dated	18,102.94	11/03/2021
220740797	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	1,049.93	
Legal services - 11/0 04/12/2021 - Applies	1/2021-11/29/2021, Pursuant to the Letter of Enga to Costa, Jay Jr.	gement dated	1,049.93	12/07/2021

Member: Jay Costa,	Ir. Department: Legal-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
220740801	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	858.76		
Legal services - 12/01 04/12/2021 - Applies	1/2021-12/28/2021, Pursuant to the Letter of Engagem to Costa, Jay Jr.	ent dated	858.76	01/10/2022	
220740804	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	2,011.59		
Legal services - 01/03 04/12/2021 - Applies	3/2022-01/31/2022, Pursuant to the Letter of Engagem to Costa, Jay Jr.	ent dated	2,011.59	02/08/2022	
220750120	Dentons Cohen & Grigsby P.C.	Voucher Total:	21,229.77		
Legal services - 01/05 09/15/2021 - Applies	5/2022-01/27/2022, Pursuant to the Letter of Engagem to Costa, Jay Jr.	ent dated	21,229.77	02/24/2022	
220760068	Dentons Cohen & Grigsby P.C.	Voucher Total:	130,071.24		
Legal services - 01/03 09/24/2021 - Applies	3/2022-01/31/2022, Pursuant to the Letter of Engagem to Costa, Jay Jr.	ent dated	130,071.24	02/24/2022	
220810114	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,771.25		
Legal services - 02/01 05/14/2019 - Applies	1/2022-02/28/2022, Pursuant to the Letter of Engagem to Costa, Jay Jr.	ent dated	1,771.25	03/01/2022	
220820077	Cozen O'Connor	Voucher Total:	385.00		
Legal services - 02/03 10/07/2019 - Applies	3/2022-02/27/2022, Pursuant to the Letter of Engagem to Costa, Jay Jr.	ent dated	385.00	03/23/2022	