

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: **Jacob D. Corman, III**

District #: **34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870133	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	06/30/2021
211870158	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 06/01/2021-06/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	06/30/2021
211880076	WEX Bank	Voucher Total:	235.32	
Other transportation expenses - 06/02/2021-06/28/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			225.32	06/30/2021
Other transportation expenses - 06/02/2021 Car Wash DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			10.00	06/30/2021
211880127	W.B. Mason Company, Inc.	Voucher Total:	7.26	
Office supplies - For Harrisburg office - Applies to Corman, Jacob D. III			7.26	06/30/2021
211880146	Penelec	Voucher Total:	83.10	
Utilities - 05/20/2021-06/17/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			83.10	06/29/2021
211880164	American Philatelic Research Library	Voucher Total:	303.21	
Utilities - 05/31/2021-06/30/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			180.84	06/30/2021
Utilities - 05/17/2021-06/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.89	06/30/2021
Utilities - 05/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			71.88	06/30/2021
Office supplies - 4 fluorescent Light bulbs, 6 GE Biax 32 watt light bulbs installed - Applies to Corman, Jacob D. III			39.60	06/30/2021
211900002	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	06/17/2021
211930168	UGI Utilities, Inc.	Voucher Total:	28.41	
Utilities - 06/03/2021-07/02/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.41	07/02/2021
211940040	Crystal Springs	Voucher Total:	7.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			7.95	07/10/2021

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District #: **34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950698	Brown, Michelle A.	Voucher Total:	73.73	
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.20 Applies to Brown, Michelle A.				
			8.20	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Short, Christy L.				
			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Schubert, Elizabeth R.				
			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Kralik, Jennifer M.				
			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Henke, Amber L.				
			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Donahue, Christopher P.				
			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Clark, Crystal H.				
			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.20 Applies to Brightbill, Adam R.				
			8.20	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Gibson, Fred L. III				
			8.19	07/14/2021
211960095	Schubert, Elizabeth R.	Voucher Total:	10.75	
Consumable supplies - Applies to Corman, Jacob D. III				
			10.75	07/14/2021
211960116	Bellefonte Intervalley Area Chamber Comm	Voucher Total:	40.00	
Legislative meals - 07/14/2021, Brandy Reiter attended the 2021 BIACC Luncheon at the Bellefonte Moose Lodge 206, 125 N. Spring St, Bellefonte, PA 16823 for PennDOT updates on roadwork in the district - Applies to Reiter, Brandy L.				
			20.00	07/14/2021
Legislative meals - 07/14/2021, Matt Wise attended the 2021 BIACC Luncheon at the Bellefonte Moose Lodge 206, 125 N. Spring St, Bellefonte, PA 16823 for PennDOT updates on roadwork in the district - Applies to Wise, Matthew J.				
			20.00	07/14/2021
211970045	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				
			760.76	08/01/2021
211970046	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				
			2,650.74	08/01/2021

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Month Ended 07/31/2021

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District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212010109	Chamber of Business&IndustryCentreCounty	Voucher Total:	50.00	
Legislative meals - 08/12/2021, Registration fee to attend CBICC State of Education Luncheon to meet with constituents and attend presentation on the state of Education in Centre County - Applies to Wise, Matthew J.				
			25.00	08/12/2021
Legislative meals - 08/12/2021, Registration fee to attend CBICC State of Education Luncheon to meet with constituents and attend presentation on the state of Education in Centre County - Applies to Reiter, Brandy L.				
			25.00	08/12/2021
212010144	Comcast	Voucher Total:	119.38	
Communication services - 07/27/2021-08/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			119.38	07/18/2021
212020180	Callahan, Krystjan K.	Voucher Total:	101.92	
Employee mileage - 07/19/2021, 182 miles - Applies to Callahan, Krystjan K.				
			101.92	07/19/2021
212030050	Vector Security, Inc	Voucher Total:	2,735.00	
Professional services - Installation of Intercom System, Bellefonte - 236 Match Factory Place SPC5221052101A - Applies to Corman, Jacob D. III				
			2,735.00	07/15/2021
212070018	Adjustment transaction	Voucher Total:	3,619.31	
Metered mail postage - 31 W Third Street Lewistown - Applies to Corman, Jacob D. III				
			500.00	07/01/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Corman, Jacob D. III				
			107.74	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Corman, Jacob D. III				
			20.14	07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 14,802 pieces - Applies to Corman, Jacob D. III				
			2,991.43	07/22/2021
212080045	Wise, Matthew J.	Voucher Total:	24.96	
Consumable supplies - Consumable supplies for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			24.96	07/26/2021

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Month Ended 07/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940267	McNees, Wallace & Nurick	Voucher Total:	2,078.86	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 06/05/2018 - Applies to Corman, Jacob D. III			2,078.86	06/22/2021
211940277	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	19,412.25	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			19,412.25	06/25/2021
211940287	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	5,764.93	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			5,764.93	06/25/2021