Senate of Pennsylvania
Expense Report
Month Ended 01/31/2023

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632656	**Joy, Heather**	**Voucher Total:**	**85.00**	
District maintenance services - 12/26/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	12/26/2022
223632658	**Argall, David G.**	**Voucher Total:**	**48.44**	
Legislative meals - Meeting to discuss workforce housing issues - Total expense of $48.44 - $36.33 Applies to 3 Constituents/Other.			36.33	12/22/2022
Legislative meals - Meeting to discuss workforce housing issues - Total expense of $48.44 - $12.11 Applies to Argall, David G.			12.11	12/22/2022
223632689	**Miller Distributing Inc.**	**Voucher Total:**	**40.54**	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.			40.54	12/29/2022
223632693	**Argall, David G.**	**Voucher Total:**	**50.01**	
Communication services - 01/01/2023 - 01/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	12/23/2022
230032874	**East Side Delivery Services, LLC**	**Voucher Total:**	**16.00**	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			16.00	12/29/2022
230032926	**Argall, David G.**	**Voucher Total:**	**40.32**	
Legislative meals - 12/23/2022 Meeting to discuss revitalization efforts and continued economic growth opportunities in downtown Jim Thorpe - Total expense of $40.32 - $20.16 Applies to 1 Constituents/Other.			20.16	12/23/2022
Legislative meals - 12/23/2022 Meeting to discuss revitalization efforts and continued economic growth opportunities in downtown Jim Thorpe - Total expense of $40.32 - $20.16 Applies to Argall, David G.			20.16	12/23/2022
230032990	**Argall, David G.**	**Voucher Total:**	**553.13**	
Member mileage - 12/01/2022 - 12/20/2022, 885 Total Miles - Applies to Argall, David G.			553.13	12/20/2022
230043088	**Miller Distributing Inc.**	**Voucher Total:**	**16.04**	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.04	01/04/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	12/22/2022

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Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053802	**Argall, David G.**	**Voucher Total:**	**75.05**	
Legislative meals - 01/04/2023 Meeting to discuss the Hazleton Office - Total expense of $75.05 - $37.52 Applies to 2 Constituents/Other.			37.52	01/04/2023
Legislative meals - 01/04/2023 Meeting to discuss the Hazleton Office - Total expense of $75.05 - $18.76 Applies to Richards, William J.			18.76	01/04/2023
Legislative meals - 01/04/2023 Meeting to discuss the Hazleton Office - Total expense of $75.05 - $18.77 Applies to Argall, David G.			18.77	01/04/2023
230063899	**UGI Utilities, Inc.**	**Voucher Total:**	**235.99**	
Utilities - 12/02/2022-01/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			235.99	01/04/2023
230064022	**Greater Hazleton Chamber of Commerce**	**Voucher Total:**	**28.00**	
Legislative meals - 10/25/2022 Hazleton Chamber Mixer - Applies to Verdier, Christine M.			28.00	10/25/2022
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**76.07**	
Utilities - 11/14/2022-12/14/20222 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			76.07	12/14/2022
230114673	**Richards, William J.**	**Voucher Total:**	**166.88**	
Employee mileage - 12/06/2022 - 12/28/2022, 267 Total Miles - Applies to Richards, William J.			166.88	12/28/2022
230114675	**Dougherty, MaryBeth**	**Voucher Total:**	**60.90**	
Employee mileage - 12/06/2022 - 12/29/2022, 92 Total Miles - Applies to Dougherty, MaryBeth			57.50	12/29/2022
Parking & tolls - Parking, Pottsville Office meeting - Applies to Dougherty, MaryBeth			3.40	12/29/2022
230114688	**Swank, Brenda S.**	**Voucher Total:**	**9.57**	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			5.25	12/09/2022
Mailing services - 12/29/2022 Mailed letter to constituent - Applies to Argall, David G.			1.80	12/29/2022
Mailing services - 01/03/2023 Mailed letter to constituent - Applies to Argall, David G.			2.52	01/03/2023
230114804	**W.B. Mason Company, Inc.**	**Voucher Total:**	**54.99**	
Office supplies - Pottsville Office - Applies to Argall, David G.			54.99	01/04/2023
230114808	**Argall, David G.**	**Voucher Total:**	**122.08**	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	01/09/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	01/10/2023

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Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186243	**Argall, David G.**	**Voucher Total:**	**61.04**	
Lodging - Harrisburg, Overnight lodging incurred - Applies to Argall, David G.			61.04	01/17/2023
230206887	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,842.07**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	02/01/2023
230206912	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	02/01/2023
230237062	**Joy, Heather**	**Voucher Total:**	**145.00**	
District maintenance services - 01/21/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	01/21/2023
230247324	**Lackawanna Hazleton, LLC**	**Voucher Total:**	**680.21**	
District office lease - Hazleton, 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	02/01/2023
230257394	**The Citizen Standard**	**Voucher Total:**	**49.00**	
Publications & subscriptions - 02/23/2023-02/23/2024 Citizen-Standard subscription, Mahanoy City District Office - Applies to Argall, David G.			49.00	02/23/2023
230257657	**Adjustment transaction**	**Voucher Total:**	**322.47**	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	12/29/2022
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Argall, David G.			49.26	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Argall, David G.			73.21	01/22/2023
230308377	**Thompson's Window Cleaning**	**Voucher Total:**	**12.24**	
District maintenance services - 01/30/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	01/30/2023

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Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551863	**Boop, Ryan T.**	**Voucher Total:**	**55.35**	
Legislative meals - Staff lunch, planning for 2023. - Total expense of $55.35 - $11.07 Applies to Buchanan, Stephanie L.			11.07	12/14/2022
Legislative meals - Staff lunch, planning for 2023. - Total expense of $55.35 - $11.07 Applies to Boop, Ryan T.			11.07	12/14/2022
Legislative meals - Staff lunch, planning for 2023. - Total expense of $55.35 - $11.07 Applies to Aument, Ryan P			11.07	12/14/2022
Legislative meals - Staff lunch, planning for 2023. - Total expense of $55.35 - $11.07 Applies to Sollenberger, Rebecca R.			11.07	12/14/2022
Legislative meals - Staff lunch, planning for 2023. - Total expense of $55.35 - $11.07 Applies to Applegate, Stephanie J.			11.07	12/14/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	12/22/2022
230074057	**Sollenberger, Rebecca R.**	**Voucher Total:**	**44.48**	
Parking & tolls - Credit Parking for Rebecca Sollenberger to attend staff meeting 12/14/2022. - Applies to Aument, Ryan P			-30.00	12/14/2022
Parking & tolls - Parking to attend staff meeting 12/14/2022. - Applies to Sollenberger, Rebecca R.			30.00	12/14/2022
Consumable supplies - Staff retreat 12/20/2022 at Rock Lititz, review of 2022 and insights for 2023. Agenda attached. - Applies to Aument, Ryan P			44.48	12/20/2022
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**72.65**	
Utilities - 10/28/2022-11/29/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			72.65	11/29/2022
230094215	**UGI Utilities, Inc.**	**Voucher Total:**	**157.46**	
Utilities - 12/07/2022-01/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			157.46	01/06/2023
230104559	**W.B. Mason Company, Inc.**	**Voucher Total:**	**112.14**	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			112.14	12/31/2022
230104567	**Crystal Springs**	**Voucher Total:**	**7.00**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	12/25/2022
230206893	**Brown, Harrison I.**	**Voucher Total:**	**3,342.48**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	02/01/2023

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Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278024	**Adjustment transaction**	**Voucher Total:**	**101.24**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Aument, Ryan P			12.45	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Aument, Ryan P			88.79	01/22/2023

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531434	**Baker, Elisabeth J.**	**Voucher Total:**	**652.44**	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	11/01/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			198.43	11/17/2022
Other travel expenses - 11/29/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	11/29/2022
Administrative services - 11/02/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	12/04/2022
District maintenance services - 12/06/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/06/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	12/06/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	12/08/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	12/09/2022
District maintenance services - 12/13/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/13/2022
District maintenance services - 12/20/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/20/2022
District maintenance services - 12/27/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/27/2022
230032925	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	11/16/2022
230043304	**WEX Bank**	**Voucher Total:**	**111.85**	
Other transportation expenses - 12/01/2022-12/11/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			111.85	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			49.70	12/22/2022
230063899	**UGI Utilities, Inc.**	**Voucher Total:**	**165.59**	
Utilities - 12/06/2022-01/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			165.59	01/05/2023
230125505	**UGI Utilities, Inc.**	**Voucher Total:**	**320.81**	
Utilities - 12/08/2022-01/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			320.81	01/10/2023

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135737	**Kukosky, Heather A.**	**Voucher Total:**	**150.65**	
Employee mileage - 01/03/2023 230 Miles - Applies to Kukosky, Heather A.			150.65	01/03/2023
230135743	**Homewood Suites Harrisburg**	**Voucher Total:**	**290.44**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	01/09/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	01/10/2023
230135746	**Baker, Elisabeth J.**	**Voucher Total:**	**213.33**	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			63.65	12/07/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	12/22/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	12/30/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	01/05/2023
Other travel expenses - 01/09/2023; 01/10/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	01/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	01/11/2023
Publications & subscriptions - 04/01/2023-04/01/2024 The Susquehanna County Transcript, Dallas DO - Applies to Baker, Elisabeth J.			45.00	04/01/2023
230135860	**Williams, Thomas P.**	**Voucher Total:**	**351.46**	
Employee mileage - 10/04/2022-10/27/2022 143 Miles - Applies to Williams, Thomas P.			89.38	10/27/2022
Parking & tolls - Parking, Casey Garages - Applies to Williams, Thomas P.			9.00	11/17/2022
Employee mileage - 11/01/2022-11/18/2022 254 Miles - Applies to Williams, Thomas P.			158.75	11/18/2022
Employee mileage - 12/05/2022 131 Miles - Applies to Williams, Thomas P.			81.88	12/05/2022
Employee mileage - 01/06/2023-01/11/2023 19 Miles - Applies to Williams, Thomas P.			12.45	01/11/2023
230196709	**Homewood Suites Harrisburg**	**Voucher Total:**	**290.44**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	01/16/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	01/17/2023
230206901	**Dallas Shopping Center**	**Voucher Total:**	**2,752.87**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	02/01/2023
230206909	**The Chamber of the Northern Poconos**	**Voucher Total:**	**677.08**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	02/01/2023

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Member: Elisabeth J. Baker **District #: 20**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230257662	**Adjustment transaction**	**Voucher Total:**	**114.39**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Baker, Elisabeth J.			44.70	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Baker, Elisabeth J.			69.69	01/22/2023
230278167	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: RYAN SHOVLIN (1.00) - Applies to Baker, Elisabeth J.			14.50	01/27/2023

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223622517	**Tirpak, Brian J**	**Voucher Total:**	**143.38**	
Employee mileage - 11/01/2022 - 11/22/2022 - 160.2 miles - Applies to Tirpak, Brian J			100.13	11/22/2022
Employee mileage - 12/02/2022 - 12/03/2022 - 69.2 miles - Applies to Tirpak, Brian J			43.25	12/03/2022
230032929	**Burgeson, Michele G.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg - 01/02/2023 - lodging for swearing in day. - Applies to Burgeson, Michele G.			129.87	01/02/2023
230032942	**Scott, Megan L.**	**Voucher Total:**	**153.87**	
Lodging - 01/02/2023 - Harrisburg PA lodging for swearing in ceremony - Applies to Scott, Megan L.			129.87	01/02/2023
Parking & tolls - Parking, 01/02/2023 - Harrisburg, PA - for swearing in day. - Applies to Scott, Megan L.			24.00	01/02/2023
230043105	**Tirpak, Brian J**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, PA lodging for swearing in day. - Applies to Tirpak, Brian J			129.87	01/02/2023
230043187	**McKinney, Deborah B.**	**Voucher Total:**	**160.95**	
Lodging - 01/02/2023 - Harrisburg, PA lodging for swearing in day. - Applies to McKinney, Deborah B.			160.95	01/02/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Suite 308 - Applies to Bartolotta, Camera C			49.70	12/22/2022
230063896	**West Penn Power Company**	**Voucher Total:**	**41.98**	
Utilities - 12/27/2022-01/03/2023 electric, Monongahela-208 Second Street - Final Bill - Applies to Bartolotta, Camera C			41.98	01/06/2023
230104337	**Bartolotta, Camera C**	**Voucher Total:**	**287.49**	
Lodging - 01/03/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C			287.49	01/03/2023
230104339	**Bartolotta, Camera C**	**Voucher Total:**	**20.00**	
Parking & tolls - Parking, 01/02/2023 - Harrisburg, PA for meeting at Capitol - Applies to Bartolotta, Camera C			10.00	01/02/2023
Parking & tolls - Parking, 01/03/2023 - Harrisburg, PA for swearing in day. - Applies to Bartolotta, Camera C			10.00	01/03/2023

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104349	**Scott, Megan L.**	**Voucher Total:**	**276.41**	
Employee mileage - 01/02/2023 - 01/03/2023 - 422.0 miles - Applies to Scott, Megan L.			276.41	01/03/2023
230114644	**Scott, Megan L.**	**Voucher Total:**	**33.65**	
Commercial transportation - 01/02/2023 - staff Ubered from the hotel to restaurant for a staff meeting/dinner. Hilton Hotel 1 N. Second Street Harrisburg, PA 17101 to 2625 Brindle Drive, Harrisburg PA 17110. - Applies to Scott, Megan L.			12.90	01/02/2023
Commercial transportation - 01/02/2023 - staff Uberedback to the hotel from restaurant for a staff meeting/dinner. 2625 Brindle Drive, Harrisburg PA 17110 to Hilton Hotel 1 N Second Street Harrisburg, PA 17101 - Applies to Scott, Megan L.			12.96	01/02/2023
Commercial transportation - 01/03/2023 - staff Ubered from Hilton Hotel 1 N Second Street Harrisburg, PA 17101 to the Capitol 500 Commonwealth Ave Harrisburg, PA 17120 for swearing in day. - Applies to Scott, Megan L.			7.79	01/03/2023
230175917	**Dean's Water Service, Inc.**	**Voucher Total:**	**37.50**	
Consumable supplies - 11/22/2022 - Water for district office Washington, PA - Applies to Bartolotta, Camera C			37.50	11/22/2022
230176037	**Pennsylvania-American Water Co**	**Voucher Total:**	**23.06**	
Utilities - 12/02/2022-01/03/2023 water, Monongahela-208 2nd Street - Final Bill - Applies to Bartolotta, Camera C			23.06	01/10/2023
230186288	**United Parcel Service**	**Voucher Total:**	**19.28**	
Mailing services - 01/06/2023 Pickup date, Overnight envelope for constituent expedite - Applies to Bartolotta, Camera C			19.28	01/14/2023
230206883	**County of Greene**	**Voucher Total:**	**169.27**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	02/01/2023
230206937	**County of Washington**	**Voucher Total:**	**3,075.55**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	02/01/2023
230206966	**Comprehensive Community Services, Inc.**	**Voucher Total:**	**587.05**	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	02/01/2023
230237183	**Adjustment transaction**	**Voucher Total:**	**118.63**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Bartolotta, Camera C			6.51	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Bartolotta, Camera C			112.12	01/22/2023

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	11/16/2022
230043130	**Derr, Kurt J.**	**Voucher Total:**	**147.38**	
Employee mileage - 179.2 miles on 01/03/2023 - Applies to Derr, Kurt J.			117.38	01/03/2023
Parking & tolls - Parking 01/03/2023 Walnut St Garage - Applies to Derr, Kurt J.			30.00	01/03/2023
230043134	**Lago, Meghan M.**	**Voucher Total:**	**117.38**	
Employee mileage - 179.2 miles 01/03/2023 - Applies to Lago, Meghan M.			117.38	01/03/2023
230043304	**WEX Bank**	**Voucher Total:**	**109.53**	
Other transportation expenses - 12/09/2022-12/27/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			109.53	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			49.70	12/22/2022
230104422	**Verizon Wireless**	**Voucher Total:**	**74.13**	
Communication services - 12/21/2022 - 01/20/2023, Communication and Data Services - Applies to Boscola, Lisa M.			74.13	12/20/2022
230186450	**MET-ED**	**Voucher Total:**	**69.89**	
Utilities - 12/14/2022-01/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			69.89	01/20/2023
230206894	**Colver, David E.**	**Voucher Total:**	**732.26**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	02/01/2023
230206903	**Broad and New Development Associates, LP**	**Voucher Total:**	**3,912.44**	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	02/01/2023
230247292	**Verizon Wireless**	**Voucher Total:**	**70.56**	
Communication services - 01/21/2023-02/20/2023, Communication & Data Services - Applies to Boscola, Lisa M.			70.56	01/20/2023
230257678	**Adjustment transaction**	**Voucher Total:**	**17.83**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Boscola, Lisa M.			4.83	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Boscola, Lisa M.			13.00	01/22/2023

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043056	**Brewster, James R.**	**Voucher Total:**	**423.81**	
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Brewster, James R.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Osman, Kathy Jo			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.31 Applies to Kielar, Angel			35.31	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Toney, Phillip G. II			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Joyce, Timothy G.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Piccolino, Alison K.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.31 Applies to Hartman, Bridget			35.31	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Filar, Maura K.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Vereen, Leslie L.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to Keeley, Cynthia S.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.32 Applies to McCallister, Susan R.			35.32	12/22/2022
Legislative meals - Staff lunch to discuss Senator Brewster's satellite offices in the 45th District to begin in 2023 - Total expense of $423.81 - $35.31 Applies to Kostelnik, Robert J.			35.31	12/22/2022
230043108	**Brentwood Baldwin Whitehall COC**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2023 - 12/31/2023 - Brentwood Baldwin Whitehall Chamber of Commerce membership dues, Monroeville DO/receive electronic newsletters - Applies to Brewster, James R.			100.00	01/01/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	12/22/2022
230114697	**Office Basics, Inc.**	**Voucher Total:**	**172.23**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			108.45	01/11/2023
Office supplies - Monroeville DO - Applies to Brewster, James R.			63.78	01/12/2023

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206895	**One Monroeville Associates**	**Voucher Total:**	**3,580.80**	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	02/01/2023
230206899	**City of McKeesport**	**Voucher Total:**	**1,393.27**	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	02/01/2023
230207012	**Vector Security, Inc**	**Voucher Total:**	**50.00**	
Professional services - Install 1 Duress Button, Monroeville - 3824 Northern Pike (One Monroeville Center), Suite 1015 - Applies to Brewster, James R.			50.00	01/19/2023
230257665	**Adjustment transaction**	**Voucher Total:**	**4.91**	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Brewster, James R.			4.91	01/22/2023

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531523	**Penn Ohio Bottled Water Company**	**Voucher Total:**	**33.48**	
Consumable supplies - 12/13/2022 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle district office. - - Applies to Brooks, Michele D			22.49	12/13/2022
Other lease - 12/01/2022 - 12/31/2022, cooler rental, New Castle district office. - Applies to Brooks, Michele D			10.99	12/13/2022
223541784	**Anderton, Norma M.**	**Voucher Total:**	**119.12**	
Office supplies - 10/17/2022 - Busy Beaver - 2 carpet mats for Greenville DO - Applies to Brooks, Michele D			52.98	10/17/2022
Office supplies - 11/17/2022 - Dollar General Store #08289 - Office supplies for Greenville DO - Applies to Brooks, Michele D			66.14	11/17/2022
230043317	**Greenville Municipal Authority**	**Voucher Total:**	**37.50**	
Utilities - 11/01/2022-11/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.50	12/30/2022
230043318	**National Fuel**	**Voucher Total:**	**143.82**	
Utilities - 11/16/2022-12/21/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			143.82	12/21/2022
230043319	**Pennsylvania Power Company**	**Voucher Total:**	**169.20**	
Utilities - 11/30/2022-01/02/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			169.20	01/05/2023
230043327	**Vector Security, Inc**	**Voucher Total:**	**650.00**	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), New Castle - 1905 West State Street - Applies to Brooks, Michele D			650.00	12/27/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			49.70	12/22/2022
230104599	**New Castle News**	**Voucher Total:**	**260.00**	
Publications & subscriptions - 12/12/2022 - 12/12/2023 - New Castle News 1 year subscription - Applies to Brooks, Michele D			260.00	12/19/2022

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Member: Michele D Brooks **District #: 50**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230135908	**Penn Ohio Bottled Water Company**	**Voucher Total:**	**20.48**	
Consumable supplies - 01/10/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle district Office - Applies to Brooks, Michele D			9.49	01/10/2023
Other lease - 01/01/2023 - 01/31/2023 - cooler rental, New Castle district office - Applies to Brooks, Michele D			10.99	01/11/2023
230176106	**MCAR, Inc.**	**Voucher Total:**	**69.06**	
District maintenance services - 12/01/2022 & 12/15/2022 - Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	12/31/2022
230176107	**Greenville Record Argus, Inc.**	**Voucher Total:**	**140.00**	
Publications & subscriptions - 11/10/2022 - 11/10/2023 - Subscription delivered to the Greenville District office - Applies to Brooks, Michele D			140.00	11/10/2022
230186188	**Fustos, Rene' S.**	**Voucher Total:**	**140.81**	
Employee mileage - 12/06/2022 - 12/30/2022 225.3 Miles - Applies to Fustos, Rene' S.			140.81	12/30/2022
230206905	**Union Plaza LLC**	**Voucher Total:**	**659.77**	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	02/01/2023
230206908	**Vernon Township**	**Voucher Total:**	**282.11**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	02/01/2023
230206923	**Imagine Plaza Comre LLC**	**Voucher Total:**	**1,579.84**	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	02/01/2023
230207015	**Tri-County Industries Inc**	**Voucher Total:**	**47.21**	
Utilities - 02/01/2023-02/28/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	01/18/2023
230278019	**Adjustment transaction**	**Voucher Total:**	**147.66**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Brooks, Michele D			103.55	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Brooks, Michele D			44.11	01/22/2023
230308331	**National Fuel**	**Voucher Total:**	**188.95**	
Utilities - 12/21/2022-01/24/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			188.95	01/24/2023

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Member: Rosemary M. Brown **District #: 40**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230104598	**Mueller, Mackenzie**	**Voucher Total:**	**27.41**	
Office supplies - Scotrun, DO - Applies to Brown, Rosemary M.			27.41	12/27/2022
230104601	**Bush, Kristine P.**	**Voucher Total:**	**145.72**	
Office supplies - Scotrun, DO - Applies to Brown, Rosemary M.			145.72	01/03/2023
230114901	**Wise, Phyllis Y.**	**Voucher Total:**	**2,854.00**	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	01/01/2023
230125610	**Wise, Phyllis Y.**	**Voucher Total:**	**322.50**	
District office lease - 12/12/2022-12/16/2022 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			223.50	12/20/2022
District office lease - 12/23/2022 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			99.00	01/11/2023
230206925	**Wise, Phyllis Y.**	**Voucher Total:**	**2,854.00**	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	02/01/2023
230206965	**Jefferson Township**	**Voucher Total:**	**350.00**	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	02/01/2023
230257588	**Levin Promotional Products**	**Voucher Total:**	**104.80**	
Office supplies - Self-inking signature stamp, black ink, reading: ROSEMARY M. BROWN (Signature Sample Attached) (4.00) - Applies to Brown, Rosemary M.			104.80	01/24/2023
230278023	**Adjustment transaction**	**Voucher Total:**	**31.78**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Brown, Rosemary M.			2.40	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Brown, Rosemary M.			29.38	01/22/2023
230278042	**Levin Promotional Products**	**Voucher Total:**	**29.00**	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KIERAN BROWN (1.00) - Applies to Brown, Rosemary M.			14.50	01/26/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ADDIE ROCCO (1.00) - Applies to Brown, Rosemary M.			14.50	01/26/2023

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Member: Rosemary M. Brown **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278043	**Levin Promotional Products**	**Voucher Total:**	**43.50**	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MACKENZIE MUELLER (1.00) - Applies to Brown, Rosemary M.			14.50	01/26/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: DIANE TAITT (1.00) - Applies to Brown, Rosemary M.			14.50	01/26/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SHARON FRANCIS (1.00) - Applies to Brown, Rosemary M.			14.50	01/26/2023

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Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	11/16/2022
230278149	**ReadyRefresh**	**Voucher Total:**	**-6.88**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			-46.94	11/10/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			-11.98	11/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			-6.49	11/10/2022
Other lease - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.			-6.49	11/10/2022
Consumable supplies - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.			46.94	11/10/2022
Other lease - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.			6.49	11/10/2022
Office supplies - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.			11.98	11/10/2022
Other lease - Allentown Office-Company issued credit - Applies to Browne, Patrick M.			-0.39	01/11/2023

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194256	**Fisher, Alexandra K.**	**Voucher Total:**	**69.95**	
Consumable supplies - consumable supplies for 11/18/2022 Cappelletti Veteran's Q&A event - Applies to Cappelletti, Amanda M.			69.95	11/15/2022
223348182	**J&K Secure Shredding, LLC**	**Voucher Total:**	**600.00**	
Administrative services - 11/12/2022 Shredding event Greater Plymouth Community Center 2910 Jolly Road Plymouth Meeting PA - Applies to Cappelletti, Amanda M.			600.00	11/14/2022
223429639	**Centurione, Nicklaus J.**	**Voucher Total:**	**260.50**	
Employee mileage - 11/13/2022 - 11/30/2022 416.8 miles - Applies to Centurione, Nicklaus J.			260.50	11/30/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	12/22/2022
230094204	**Pen Del Church Lane LP**	**Voucher Total:**	**115.26**	
Utilities - 11/29/2022-12/30/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			115.26	01/06/2023
230104441	**Marques, Diana R.**	**Voucher Total:**	**52.99**	
Office supplies - office supplies for Ardmore District Office - Applies to Cappelletti, Amanda M.			52.99	12/08/2022
230104451	**Marques, Diana R.**	**Voucher Total:**	**59.36**	
Printing - 2-18X24 Yard Signs printed for 11/12/2022 Shredding Event - Applies to Cappelletti, Amanda M.			59.36	11/11/2022
230104454	**Centurione, Nicklaus J.**	**Voucher Total:**	**20.80**	
Parking & tolls - 11/13/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	11/13/2022
Parking & tolls - 11/15/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	11/15/2022
230104474	**Cappelletti, Amanda M.**	**Voucher Total:**	**254.53**	
Member mileage - 01/03/2023 - 01/11/2023 388.6 miles - Applies to Cappelletti, Amanda M.			254.53	01/11/2023
230104478	**Cappelletti, Amanda M.**	**Voucher Total:**	**536.00**	
Session per diem - Session - Applies to Cappelletti, Amanda M.			64.00	01/03/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	01/09/2023
Session per diem - Harrisburg -lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	01/10/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/11/2023

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176037	**Pennsylvania-American Water Co**	**Voucher Total:**	**23.06**	
Utilities - 12/07/2022-01/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.06	01/12/2023
230186272	**Pearl, Bettina A.**	**Voucher Total:**	**38.33**	
Consumable supplies - 01/11/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.			38.33	01/11/2023
230206944	**Pen Del Church Lane LP**	**Voucher Total:**	**1,989.56**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	02/01/2023
230206951	**Bay Management Group Philadelphia, LLC**	**Voucher Total:**	**2,250.00**	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	02/01/2023
230206986	**PECO Energy**	**Voucher Total:**	**193.48**	
Utilities - 12/13/2022-01/14/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			100.22	01/14/2023
Utilities - 12/13/2022-01/14/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			93.26	01/14/2023
230237180	**Adjustment transaction**	**Voucher Total:**	**10.05**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Cappelletti, Amanda M.			0.57	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Cappelletti, Amanda M.			9.48	01/22/2023
230267852	**Republic Services, Inc.**	**Voucher Total:**	**200.42**	
Utilities - 02/01/2023-02/28/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			200.42	01/20/2023

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Member: Jarrett C. Coleman **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125478	**Pillers, Matthew C.**	**Voucher Total:**	**28.77**	
Consumable supplies - 01/11/2023, Consumable Supplies - Applies to Coleman, Jarrett C.			28.77	01/11/2023
230206896	**Broad Street Preservationists, LP**	**Voucher Total:**	**700.00**	
District office lease - Quakertown - 312 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	02/01/2023
230206972	**Brookwood Philadelphia II, LLC**	**Voucher Total:**	**4,328.00**	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	02/01/2023
230257591	**Levin Promotional Products**	**Voucher Total:**	**26.20**	
Office supplies - Self-inking signature stamp, black ink, reading: Jarrett Coleman (Signature Sample Attached) (1.00) - Applies to Coleman, Jarrett C.			26.20	01/24/2023
230257667	**Adjustment transaction**	**Voucher Total:**	**12.53**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Coleman, Jarrett C.			0.57	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Coleman, Jarrett C.			11.96	01/22/2023

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Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	12/22/2022
230104359	**Meck, Brian G.**	**Voucher Total:**	**10.00**	
Mailing services - Mailing Citation to Constituent - Applies to Collett, Maria			10.00	01/10/2023
230114672	**PECO Energy**	**Voucher Total:**	**43.54**	
Utilities - 12/22/2022-01/04/2023 gas, Warminster-1410 W Street Road, Unit A - Final Bill - Applies to Collett, Maria			23.47	01/04/2023
Utilities - 12/22/2022-01/04/2023 electric, Warminster-1410 W Street Road, Unit A - Final Bill - Applies to Collett, Maria			20.07	01/04/2023
230114676	**Collett, Maria**	**Voucher Total:**	**391.87**	
Member mileage - 11/15/2022-11/15/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			130.62	11/15/2022
Member mileage - 11/29/2022-11/30/2022 418 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			261.25	11/30/2022
230114695	**Collett, Maria**	**Voucher Total:**	**72.60**	
Parking & tolls - 11/15/2022-11/15/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	11/15/2022
Parking & tolls - 11/29/2022-11/30/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			48.40	11/30/2022
230175922	**Collett, Maria**	**Voucher Total:**	**350.53**	
Lodging - 01/09/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			106.82	01/09/2023
Lodging - 01/10/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			106.82	01/10/2023
Member mileage - 01/09/2023-01/11/2023 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	01/11/2023
230175943	**Collett, Maria**	**Voucher Total:**	**25.60**	
Parking & tolls - 01/09/2023-01/11/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	01/11/2023
230176032	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**511.09**	
Utilities - 11/29/2022-01/03/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.21	01/12/2023
Utilities - 11/29/2022-01/03/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			509.88	01/12/2023

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Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186138	**Landis, Bailey N.**	**Voucher Total:**	**70.00**	
Commercial transportation - Amtrak Philadelphia = Harrisburg Session - Applies to Landis, Bailey N.			70.00	01/10/2023
230207002	**Weidner, April Coble**	**Voucher Total:**	**140.17**	
Employee mileage - 214 miles, Harrisburg=North Wales, travel to district for in-service training - Applies to Weidner, April Coble			140.17	01/13/2023
230207009	**Burnham, Kayla V.**	**Voucher Total:**	**140.17**	
Employee mileage - 214 miles, Harrisburg=North Wales. Travel to district for in-service training - Applies to Burnham, Kayla V.			140.17	01/13/2023
230247329	**Holroyd, Thomas S.**	**Voucher Total:**	**136.24**	
Employee mileage - 208 miles, Windsor=North Wales. Travel to district for in-service training - Applies to Holroyd, Thomas S.			136.24	01/13/2023
230257679	**Adjustment transaction**	**Voucher Total:**	**16.75**	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Collett, Maria			16.75	01/22/2023

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Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480992	**Downingtown Area Chamber of Commerce**	**Voucher Total:**	**65.00**	
Publications & subscriptions - 01/01/2023-12/31/2023; West Chester - Applies to Comitta, Carolyn T.			65.00	12/01/2022
223541740	**Eyster, Emily N.**	**Voucher Total:**	**30.00**	
Parking & tolls - 12/15/2022 Parking, Attend Conservation Voters of PA conference; Harrisburg - Applies to Eyster, Emily N.			30.00	12/15/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	12/22/2022
230114906	**Oxford Area Chamber of Commerce**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2023-12/31/2023; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2023
230125526	**W.B. Mason Company, Inc.**	**Voucher Total:**	**144.80**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			144.80	01/04/2023
230125528	**Hartman, Michael J.**	**Voucher Total:**	**21.00**	
Parking & tolls - Parking; 01/06/2023 January 6 Commemoration, Philadelphia - Applies to Hartman, Michael J.			21.00	01/06/2023
230125533	**Sure to Pure**	**Voucher Total:**	**360.00**	
District maintenance services - 12/13/2022 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	12/13/2022
District maintenance services - 12/13/2022 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	12/13/2022
District maintenance services - 12/05/2022, 12/12/2022, 12/19/2022, 12/26/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	12/31/2022
230196635	**Comitta, Carolyn T.**	**Voucher Total:**	**132.09**	
Lodging - 01/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	01/17/2023
230196636	**Comitta, Carolyn T.**	**Voucher Total:**	**25.00**	
Parking & tolls - 01/17/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			25.00	01/17/2023

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Month Ended 01/31/2023

Member: Carolyn T. Comitta **District #: 19**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230196637	**Hartman, Michael J.**	**Voucher Total:**	**142.90**	
Lodging - 01/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	01/17/2023
Legislative meals - 01/18/2023 Harrisburg; session - Total expense of $10.81 - $5.40 Applies to Hartman, Michael J.			5.40	01/18/2023
Legislative meals - 01/18/2023 Harrisburg; session - Total expense of $10.81 - $5.41 Applies to Comitta, Carolyn T.			5.41	01/18/2023
230206942	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,456.98**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	02/01/2023
230237184	**Adjustment transaction**	**Voucher Total:**	**23.67**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Comitta, Carolyn T.			0.57	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Comitta, Carolyn T.			23.10	01/22/2023

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			650.00	11/16/2022
230053815	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**60.00**	
Legislative meals - Huntingdon County Chamber of Commerce Annual Awards Event - Applies to Breneman, John R. Jr.			60.00	10/06/2022
230114668	**Mifflin County Municipal Authority**	**Voucher Total:**	**64.40**	
Utilities - 10/01/2022-01/03/2023 water, Lewistown-31 W. 3rd Street - Final Bill - Applies to Corman, Jacob D. III			64.40	01/03/2023
230196672	**PNC Bank National Association**	**Voucher Total:**	**1,912.45**	
Office supplies - Script Master Portfolio (6) - Applies to Corman, Jacob D. III			1,717.45	11/14/2022
Meeting meals - Session Luncheon - Applies to Corman, Jacob D. III			195.00	11/30/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562161	**Costa, Jay Jr.**	**Voucher Total:**	**1,020.00**	
Session per diem - 10/18/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/18/2022
Session per diem - 10/19/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/19/2022
Session per diem - 10/24/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/24/2022
Session per diem - 10/25/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/25/2022
Session per diem - 11/15/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	11/15/2022
230032887	**Breski's Beverage Distributors**	**Voucher Total:**	**316.75**	
Consumable supplies - Applies to Costa, Jay Jr.			316.75	12/22/2022
230032893	**Breski's Beverage Distributors**	**Voucher Total:**	**216.28**	
Consumable supplies - Applies to Costa, Jay Jr.			216.28	12/22/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	12/22/2022
230114783	**Guernsey Inc**	**Voucher Total:**	**173.06**	
Consumable supplies - Applies to Costa, Jay Jr.			173.06	01/06/2023
230125617	**Costa, Jay Jr.**	**Voucher Total:**	**245.00**	
Member mileage - 12/01/2022-12/31/2022, 392 Miles - Applies to Costa, Jay Jr.			245.00	12/31/2022
230125649	**Costa, Jay Jr.**	**Voucher Total:**	**45.80**	
Parking & tolls - 12/14/2022, Tolls - Applies to Costa, Jay Jr.			45.80	12/14/2022
230135829	**Guernsey Inc**	**Voucher Total:**	**7.59**	
Consumable supplies - Applies to Costa, Jay Jr.			7.59	01/11/2023
230135836	**The Valley Mirror**	**Voucher Total:**	**96.00**	
Announcements - 12/22/2022, The Valley Mirror, office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	12/26/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135845	**South Pittsburgh Reporter**	**Voucher Total:**	**20.00**	
Announcements - 01/01/2023-01/08/2023, The Valley Mirror, office locations, holiday ad, all online - Applies to Costa, Jay Jr.			20.00	01/02/2023
230135851	**Pittsburgh Jewish Chronicle**	**Voucher Total:**	**150.00**	
Announcements - 12/16/2022, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.			150.00	12/16/2022
230135859	**Kiley, Jennifer M.**	**Voucher Total:**	**17.50**	
Employee mileage - 12/06/2022, 28 miles - Applies to Kiley, Jennifer M.			17.50	12/06/2022
230135882	**Moore, Timothy J.**	**Voucher Total:**	**31.06**	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			16.98	01/13/2023
Employee mileage - 01/13/2023, 21.5 miles - Applies to Moore, Timothy J.			14.08	01/13/2023
230176050	**Bloomfield-Garfield Corporation**	**Voucher Total:**	**190.00**	
Announcements - 01/01/2023, The Bloomfield-Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	01/06/2023
230186455	**Huber, Anne L.**	**Voucher Total:**	**74.15**	
Miscellaneous expenses - Sympathy arrangement of flowers for Becky Corman - Senator Corman's mother - Applies to Costa, Jay Jr.			74.15	01/16/2023
230196647	**W.B. Mason Company, Inc.**	**Voucher Total:**	**208.10**	
Office supplies - Office supplies for Ardmore Blvd office - Applies to Costa, Jay Jr.			208.10	01/10/2023
230206819	**Gartley Group, LLC**	**Voucher Total:**	**205.87**	
Utilities - 11/06/2022-12/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			73.86	12/06/2022
Utilities - 11/11/2022-12/11/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.70	12/16/2022
Utilities - 11/21/2022-12/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			108.31	12/22/2022
230206885	**C & F Partnership**	**Voucher Total:**	**1,990.42**	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	02/01/2023
230206936	**Gartley Group, LLC**	**Voucher Total:**	**1,679.68**	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	02/01/2023

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230237050	**Breski's Beverage Distributors**	**Voucher Total:**	**468.13**	
Consumable supplies - Applies to Costa, Jay Jr.			468.13	01/19/2023
230247307	**DeFrank, Colleen M.**	**Voucher Total:**	**50.40**	
Legislative meals - Meal while traveling to meet district office staff - Total expense of $50.40 - $25.20 Applies to DeFrank, Colleen M.			25.20	01/20/2023
Legislative meals - Meal while traveling to meet district office staff - Total expense of $50.40 - $25.20 Applies to Eicher, Sarah C.			25.20	01/20/2023
230257668	**Adjustment transaction**	**Voucher Total:**	**65.61**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Costa, Jay Jr.			28.56	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Costa, Jay Jr.			37.05	01/22/2023

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Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032972	**Old Town Delicatessen**	**Voucher Total:**	**760.00**	
Meeting meals - 01/03/2023, Senator-Elect Miller Swearing-In Luncheon, 40 people - Applies to Costa, Jay Jr.			760.00	01/03/2023
230033020	**Eicher, Sarah C.**	**Voucher Total:**	**318.00**	
Announcements - 12/01/2022-12/31/2022, December 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Springfield, PA, "Constituent Relations Associate"; Chester, PA, "Constituent Services Representative" - Applies to Costa, Jay Jr.			318.00	12/31/2022
230053369	**Barol, Debra A.**	**Voucher Total:**	**87.10**	
Employee mileage - 12/12/2022, 41.4 miles - Applies to Barol, Debra A.			25.88	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Look at a potential DO for Sen. Collett - Applies to Barol, Debra A.			4.30	12/12/2022
Employee mileage - 12/14/2022, 80.2 miles - Applies to Barol, Debra A.			50.12	12/14/2022
Parking & tolls - 12/14/2022, Tolls, Look at potential district offices for Sen. Santarsiero - Applies to Barol, Debra A.			6.80	12/14/2022
230063906	**Breski's Beverage Distributors**	**Voucher Total:**	**82.43**	
Consumable supplies - Applies to Costa, Jay Jr.			82.43	01/05/2023
230094123	**C&J Catering, LLC**	**Voucher Total:**	**407.10**	
Meeting meals - 01/09/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	01/09/2023
230135726	**Panera, LLC**	**Voucher Total:**	**244.20**	
Meeting meals - 01/10/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			244.20	01/10/2023
230186193	**C&J Catering, LLC**	**Voucher Total:**	**1,302.38**	
Meeting meals - 01/17/2023, Inauguration Breakfast, 25 people - Applies to Costa, Jay Jr.			472.50	01/17/2023
Meeting meals - 01/17/2023, Inauguration Luncheon, 30 people - Applies to Costa, Jay Jr.			721.15	01/17/2023
Administrative services - 01/17/2023, Breakfast/Luncheon Service Charge - Applies to Costa, Jay Jr.			238.73	01/17/2023
Administrative services - 01/17/2023, Breakfast/Luncheon Discount - Applies to Costa, Jay Jr.			-130.00	01/17/2023
230237080	**Eicher, Sarah C.**	**Voucher Total:**	**158.94**	
Employee mileage - 01/20/2023, 205.4 miles - Applies to Eicher, Sarah C.			134.54	01/20/2023
Parking & tolls - 01/20/2023, Tolls, District 12 new district office visit - Applies to Eicher, Sarah C.			24.40	01/20/2023

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Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247277	**C&J Catering, LLC**	**Voucher Total:**	**407.10**	
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Huber, Anne L.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Dyno, Christopher A.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Keaveney, Sally M.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Gormley, Carolyn B.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Kline, Robert J.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Schiavo, Matthew A.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Jumper, Ronald N. Jr.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to DeFrank, Colleen M.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Yucel-Ramsey, Pinar			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Cashman, Matthew R.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Bruder, Stephen J.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Sollenberger, Shannon A.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Miron, Luc M.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Prokopchak, Danielle N.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of $407.10 - $27.14 Applies to Eicher, Sarah C.			27.14	01/23/2023

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551827	**cielo24, Inc.**	**Voucher Total:**	**525.60**	
Professional services - 12/01/2022-12/15/2022, SPC#4322122701 - Applies to Costa, Jay Jr.			525.60	12/16/2022
223622483	**Thorpe, Savannah M.**	**Voucher Total:**	**775.57**	
Lodging - 12/21/2022, Lodging, Pittsburgh, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			290.92	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of $71.62 - $17.91 Applies to Costa, Jay Jr.			17.91	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of $71.62 - $17.90 Applies to Robinson, James A.			17.90	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of $71.62 - $17.90 Applies to Gans, Ted J. III			17.90	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of $71.62 - $17.91 Applies to Thorpe, Savannah M.			17.91	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			34.03	12/21/2022
Employee mileage - 12/21/2022-12/22/2022, 488 miles - Applies to Thorpe, Savannah M.			305.00	12/22/2022
Parking & tolls - 12/21/2022-12/22/2022, Tolls, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			48.00	12/22/2022
Parking & tolls - 12/21/2022-12/22/2022, Parking, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			26.00	12/22/2022
223622488	**Gans, Ted J. III**	**Voucher Total:**	**306.74**	
Employee mileage - 12/21/2022, 401 miles - Applies to Gans, Ted J. III			250.63	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Gans, Ted J. III			46.80	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Gans, Ted J. III			9.31	12/21/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032978	**George, Kyrie K.**	**Voucher Total:**	**160.29**	
Legislative meals - 11/01/2022, Sen. Santarsiero District 10 Redevelopment Assistance Capital Program Tour - Applies to George, Kyrie K.			15.87	11/01/2022
Legislative meals - 11/01/2022, Sen. Santarsiero District 10 Redevelopment Assistance Capital Program Tour - Applies to George, Kyrie K.			4.38	11/01/2022
Other transportation expenses - 11/01/2022, Fuel, Sen. Santarsiero District 10 Redevelopment Assistance Capital Program Tour - Applies to George, Kyrie K.			66.58	11/01/2022
Legislative meals - 11/02/2022, Sen Collett Upper Moreland Township check presentation - Applies to George, Kyrie K.			3.90	11/02/2022
Other transportation expenses - 11/02/2022, Fuel, Sen Collett Upper Moreland Township check presentation - Applies to George, Kyrie K.			20.00	11/02/2022
Legislative meals - 11/02/2022, Sen Collett Upper Moreland Township check presentation - Total expense of $49.56 - $24.78 Applies to George, Kyrie K.			24.78	11/02/2022
Legislative meals - 11/02/2022, Sen Collett Upper Moreland Township check presentation - Total expense of $49.56 - $24.78 Applies to Kurish, James P.			24.78	11/02/2022
230032992	**George, Kyrie K.**	**Voucher Total:**	**140.58**	
Employee mileage - 11/14/2022, 166 miles - Applies to George, Kyrie K.			103.75	11/14/2022
Parking & tolls - 11/14/2022, Tolls, Sen. Comitta Food Bank Tour and Mural Dedication - Applies to George, Kyrie K.			14.40	11/14/2022
Legislative meals - 11/14/2022, Sen. Comitta Food Bank Tour and Mural Dedication - Applies to George, Kyrie K.			3.82	11/14/2022
Legislative meals - 11/14/2022, Sen. Comitta Food Bank Tour and Mural Dedication - Applies to George, Kyrie K.			18.61	11/14/2022
230033018	**Fireside 21, LLC**	**Voucher Total:**	**23,887.50**	
Professional services - 01/01/2023-03/31/2023, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	01/01/2023
Professional services - 01/01/2023-03/31/2023, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	01/01/2023
230043206	**Comcast Cable Communications Management**	**Voucher Total:**	**2,429.68**	
Communication services - 12/01/2022-12/25/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	12/31/2022
230043213	**George, Kyrie K.**	**Voucher Total:**	**91.35**	
Employee mileage - 11/17/2022, 130 miles - Applies to George, Kyrie K.			81.25	11/17/2022
Parking & tolls - 11/17/2022, Sen. Tartaglione Pre-K Ribbon Cutting Event, (Event Canceled En Route) - Applies to George, Kyrie K.			10.10	11/17/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043219	**George, Kyrie K.**	**Voucher Total:**	**177.79**	
Employee mileage - 11/18/2022, 220 miles - Applies to George, Kyrie K.			137.50	11/18/2022
Parking & tolls - 11/18/2022, Tolls, Sen. Hughes Academic Roundtable - Applies to George, Kyrie K.			19.80	11/18/2022
Parking & tolls - 11/18/2022, Parking, Sen. Hughes Academic Roundtable - Applies to George, Kyrie K.			17.00	11/18/2022
Legislative meals - 11/18/2022, Sen. Hughes Academic Roundtable - Applies to George, Kyrie K.			3.49	11/18/2022
230053383	**George, Kyrie K.**	**Voucher Total:**	**170.82**	
Employee mileage - 12/15/2022, 220 miles - Applies to George, Kyrie K.			137.50	12/15/2022
Parking & tolls - 12/15/2022, Tolls, Sen. Hughes Announcement of grants for Gun Violence in Philadelphia press event - Applies to George, Kyrie K.			23.00	12/15/2022
Legislative meals - 12/15/2022, Sen. Hughes Announcement of grants for Gun Violence in Philadelphia press event - Applies to George, Kyrie K.			10.32	12/15/2022
230053395	**George, Kyrie K.**	**Voucher Total:**	**158.55**	
Employee mileage - 12/21/2022, 222 miles - Applies to George, Kyrie K.			138.75	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Sen. Hughes Constituent Community Event - Applies to George, Kyrie K.			19.80	12/21/2022
230053717	**Enterprise Rent-A-Car**	**Voucher Total:**	**118.60**	
Parking & tolls - 12/12/2022-12/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			118.60	12/14/2022
230053818	**Enterprise Rent-A-Car**	**Voucher Total:**	**54.70**	
Parking & tolls - 12/16/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			54.70	12/16/2022
230063883	**George, Kyrie K.**	**Voucher Total:**	**157.45**	
Employee mileage - 12/28/2022, 222 miles - Applies to George, Kyrie K.			138.75	12/28/2022
Parking & tolls - 12/28/2022, Tolls, Sen. Street Behavioral Wellness Center at Girard check presentation - Applies to George, Kyrie K.			18.70	12/28/2022
230063887	**George, Kyrie K.**	**Voucher Total:**	**204.06**	
Employee mileage - 12/30/2022, 224 miles - Applies to George, Kyrie K.			140.00	12/30/2022
Parking & tolls - 12/30/2022, Tolls, Sen. Street New Year's Eve Gunfire press conference - Applies to George, Kyrie K.			19.80	12/30/2022
Parking & tolls - 12/30/2022, Parking, Sen. Street New Year's Eve Gunfire press conference - Applies to George, Kyrie K.			35.00	12/30/2022
Legislative meals - 12/30/2022, Sen. Street New Year's Eve Gunfire press conference - Applies to George, Kyrie K.			9.26	12/30/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230063902	**cielo24, Inc.**	**Voucher Total:**	**41.20**	
Professional services - 12/16/2022-12/31/2022, SPC#4322122701 - Applies to Costa, Jay Jr.			41.20	12/31/2022
230063913	**Robinson, James A.**	**Voucher Total:**	**241.30**	
Employee mileage - 12/12/2022, 292 miles - Applies to Robinson, James A.			182.50	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Photograph Sen. Santarsiero Washington's Crossing State Park Visitors Center Ribbon Cutting Event - Applies to Robinson, James A.			32.80	12/12/2022
Legislative meals - 12/12/2022, Photograph Sen. Santarsiero Washington's Crossing State Park Visitors Center Ribbon Cutting Event - Applies to Robinson, James A.			26.00	12/12/2022
230094134	**Robinson, James A.**	**Voucher Total:**	**186.34**	
Employee mileage - 12/14/2022, 242 miles - Applies to Robinson, James A.			151.25	12/14/2022
Parking & tolls - 12/14/2022, Tolls, Photograph Sen. Hughes Read 2 Succeed Event - Applies to Robinson, James A.			24.20	12/14/2022
Legislative meals - 12/14/2022, Photograph Sen. Hughes Read 2 Succeed Event - Applies to Robinson, James A.			5.48	12/14/2022
Legislative meals - 12/14/2022, Photograph Sen. Hughes Read 2 Succeed Event - Applies to Robinson, James A.			5.41	12/14/2022
230094158	**Kurish, James P.**	**Voucher Total:**	**166.42**	
Employee mileage - 11/17/2022-11/18/2022, 233 miles - Applies to Kurish, James P.			145.62	11/18/2022
Parking & tolls - 11/17/2022-11/18/2022, Tolls, Photograph Sen. Santarsiero BioTech Press Conference - Applies to Kurish, James P.			20.80	11/18/2022
230094181	**Kurish, James P.**	**Voucher Total:**	**206.64**	
Employee mileage - 11/21/2022, 253.8 miles - Applies to Kurish, James P.			158.62	11/21/2022
Parking & tolls - 11/21/2022, Tolls, Photograph Sen. Haywood Leadership Breakfast; Photograph Sen. Santarsiero YMCA of Bucks County check presentation - Applies to Kurish, James P.			29.70	11/21/2022
Legislative meals - 11/21/2022, Photograph Sen. Haywood Leadership Breakfast; Photograph Sen. Santarsiero YMCA of Bucks County check presentation - Applies to Kurish, James P.			18.32	11/21/2022
230094205	**Kurish, James P.**	**Voucher Total:**	**127.84**	
Employee mileage - 11/27/2022-11/28/2022, 179.9 miles - Applies to Kurish, James P.			112.44	11/28/2022
Parking & tolls - 11/27/2022-11/28/2022, Tolls, Photograph Sen. Comitta Town Hall - Applies to Kurish, James P.			15.40	11/28/2022
230094209	**Kurish, James P.**	**Voucher Total:**	**147.50**	
Employee mileage - 11/30/2022, 236 miles - Applies to Kurish, James P.			147.50	11/30/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104356	**Robinson, James A.**	**Voucher Total:**	**400.97**	
Lodging - 12/14/2022, Lodging, Philadelphia, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			173.39	12/14/2022
Parking & tolls - 12/14/2022, Parking, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			15.00	12/14/2022
Legislative meals - 12/14/2022, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			19.22	12/14/2022
Employee mileage - 12/14/2022-12/15/2022, 239 miles - Applies to Robinson, James A.			149.38	12/15/2022
Parking & tolls - 12/14/2022-12/15/2022, Tolls, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			22.00	12/15/2022
Legislative meals - 12/15/2022, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			8.45	12/15/2022
Legislative meals - 12/15/2022, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			13.53	12/15/2022
230104385	**Kurish, James P.**	**Voucher Total:**	**132.08**	
Employee mileage - 12/06/2022-12/07/2022, 199 miles - Applies to Kurish, James P.			124.38	12/07/2022
Parking & tolls - 12/07/2022, Tolls, Photograph Sen. Hughes Abolition Hall Press Conference - Applies to Kurish, James P.			7.70	12/07/2022
230104420	**Kurish, James P.**	**Voucher Total:**	**236.75**	
Employee mileage - 12/28/2022, 214 miles - Applies to Kurish, James P.			133.75	12/28/2022
Parking & tolls - 12/28/2022, Tolls, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Applies to Kurish, James P.			19.70	12/28/2022
Legislative meals - 12/28/2022, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Total expense of $83.30 - $27.77 Applies to Kurish, James P.			27.77	12/28/2022
Legislative meals - 12/28/2022, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Total expense of $83.30 - $27.76 Applies to George, Kyrie K.			27.76	12/28/2022
Legislative meals - 12/28/2022, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Total expense of $83.30 - $27.77 Applies to Bower, Kayla			27.77	12/28/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104435	**Robinson, James A.**	**Voucher Total:**	**186.59**	
Employee mileage - 12/20/2022, 246 miles - Applies to Robinson, James A.			153.75	12/20/2022
Parking & tolls - 12/20/2022, Tolls, Photograph Sen. Hughes Robeson HS Academic Success press event - Applies to Robinson, James A.			24.20	12/20/2022
Legislative meals - 12/20/2022, Photograph Sen. Hughes Robeson HS Academic Success press event - Applies to Robinson, James A.			8.64	12/20/2022
230104458	**Canon USA, Inc.**	**Voucher Total:**	**244.30**	
Professional services - Estimated Labor Charges to repair a Canon Zoom Lens EF 24-105MM (1.00) - Applies to Costa, Jay Jr.			244.30	11/14/2022
230104545	**Gans, Ted J. III**	**Voucher Total:**	**163.09**	
Employee mileage - 01/06/2023, 218 miles - Applies to Gans, Ted J. III			142.79	01/06/2023
Parking & tolls - 01/06/2023, Tolls, Sen. Haywood January 6th Commemoration video - Applies to Gans, Ted J. III			20.30	01/06/2023
230114790	**Keaveney, Sally M.**	**Voucher Total:**	**105.00**	
Employee mileage - 12/20/2022, 168 miles - Applies to Keaveney, Sally M.			105.00	12/20/2022
230114803	**Robinson, James A.**	**Voucher Total:**	**285.69**	
Employee mileage - 12/21/2022, 368 miles - Applies to Robinson, James A.			230.00	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Photograph Sen Costa Fern Hollow Bridge Reopening/"In the 43rd" tours - Applies to Robinson, James A.			43.60	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen Costa Fern Hollow Bridge Reopening/"In the 43rd" tours - Applies to Robinson, James A.			6.68	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen Costa Fern Hollow Bridge Reopening/"In the 43rd" tours - Applies to Robinson, James A.			5.41	12/21/2022
230125471	**Robinson, James A.**	**Voucher Total:**	**215.28**	
Employee mileage - 12/30/2022, 246 miles - Applies to Robinson, James A.			153.75	12/30/2022
Parking & tolls - 12/30/2022, Tolls, Photograph Sen. Street New Year's Eve Gunfire press conference - Applies to Robinson, James A.			24.20	12/30/2022
Parking & tolls - 12/30/2022, Parking, Photograph Sen. Street New Year's Eve Gunfire press conference - Applies to Robinson, James A.			29.00	12/30/2022
Legislative meals - 12/30/2022, Photograph Sen. Street New Year's Eve Gunfire press conference - Applies to Robinson, James A.			8.33	12/30/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125513	**Cardmember Service**	**Voucher Total:**	**273.04**	
Publications & subscriptions - 12/16/2022-01/13/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	12/12/2022
Publications & subscriptions - 12/28/2022-01/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	12/12/2022
Publications & subscriptions - 12/14/2022-01/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	12/14/2022
Publications & subscriptions - 12/14/2022-01/11/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	12/15/2022
Publications & subscriptions - 12/27/2022-01/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	12/15/2022
Publications & subscriptions - 12/21/2022-01/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	12/21/2022
Publications & subscriptions - 12/22/2022-01/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	12/22/2022
Publications & subscriptions - 12/24/2022-01/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	12/24/2022
Publications & subscriptions - 12/26/2022-01/23/2023 The Morning Call - Applies to Costa, Jay Jr.			27.72	12/27/2022
Publications & subscriptions - 01/05/2023-02/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	12/28/2022
Publications & subscriptions - 12/28/2022-01/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	12/28/2022
Publications & subscriptions - 12/28/2022-01/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	12/28/2022
Publications & subscriptions - 01/02/2023-02/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	12/29/2022
Publications & subscriptions - 01/02/2023-02/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	01/02/2023
Publications & subscriptions - 01/03/2023-02/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	01/03/2023
Publications & subscriptions - 01/04/2023-02/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	01/04/2023
Publications & subscriptions - 01/04/2023-02/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	01/04/2023
230175956	**Kurish, James P.**	**Voucher Total:**	**159.20**	
Employee mileage - 12/12/2022, 232 miles - Applies to Kurish, James P.			145.00	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Photograph Sen. Dillon Caring for Friends press event - Applies to Kurish, James P.			14.20	12/12/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230175969	**Kurish, James P.**	**Voucher Total:**	**214.32**	
Parking & tolls - 12/15/2022, Tolls, Photograph Sen. Dillon St. Hubert Catholic HS check presentation - Applies to Kurish, James P.			6.90	12/15/2022
Employee mileage - 12/15/2022-12/17/2022, 317 miles - Applies to Kurish, James P.			198.12	12/17/2022
Parking & tolls - 12/17/2022, Tolls, Photograph Former Sen. Street Funeral Service - Applies to Kurish, James P.			9.30	12/17/2022
230176002	**Gerard, Jason C.**	**Voucher Total:**	**177.00**	
Employee mileage - 01/12/2023, 224.4 miles - Applies to Gerard, Jason C.			146.98	01/12/2023
Parking & tolls - 01/12/2023, Tolls, Photograph Sen. Haywood Pennie Healthcare Enrollment Event - Applies to Gerard, Jason C.			20.80	01/12/2023
Legislative meals - 01/12/2023, Photograph Sen. Haywood Pennie Healthcare Enrollment Event - Applies to Gerard, Jason C.			9.22	01/12/2023
230176014	**Gerard, Jason C.**	**Voucher Total:**	**453.98**	
Lodging - 01/13/2023, Lodging, Philadelphia, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			173.39	01/13/2023
Legislative meals - 01/13/2023, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			39.18	01/13/2023
Employee mileage - 01/13/2023-01/14/2023, 224 miles - Applies to Gerard, Jason C.			146.72	01/14/2023
Parking & tolls - 01/13/2023-01/14/2023, Tolls, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			16.20	01/14/2023
Parking & tolls - 01/14/2023, Parking, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			58.00	01/14/2023
Other transportation expenses - 01/14/2023, Taxi Fare, 117 S 17th St, Phila - 1410 N 16th St, Phila, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			9.50	01/14/2023
Other transportation expenses - 01/14/2023, Uber Fare, 1410 N 16th St, Phila - 117 S 17th St, Phila, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			10.99	01/14/2023
230176055	**Gans, Ted J. III**	**Voucher Total:**	**59.00**	
Parking & tolls - 01/12/2023, Parking, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			4.40	01/12/2023
Legislative meals - 01/12/2023, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			13.23	01/12/2023
Other transportation expenses - 01/12/2023, Fuel, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			38.97	01/12/2023
Parking & tolls - 01/12/2023, Parking, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			2.40	01/12/2023

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230196613	**Bower, Kayla**	**Voucher Total:**	**68.39**	
Other transportation expenses - Credit, 12/14/2022, Fuel, Sen. Hughes - Read 2 Succeed press conference - Applies to Robinson, James A.			-35.33	12/14/2022
Other transportation expenses - 12/14/2022, Fuel, Sen. Hughes - Read 2 Succeed press conference - Applies to Bower, Kayla			35.33	12/14/2022
Legislative meals - 01/16/2023, Sen. Street - MLK Bell Ringing Ceremony - Applies to Bower, Kayla			12.85	01/16/2023
Legislative meals - 01/16/2023, Sen. Street - MLK Bell Ringing Ceremony - Total expense of $55.54 - $27.77 Applies to George, Kyrie K.			27.77	01/16/2023
Legislative meals - 01/16/2023, Sen. Street - MLK Bell Ringing Ceremony - Total expense of $55.54 - $27.77 Applies to Bower, Kayla			27.77	01/16/2023
230196642	**cielo24, Inc.**	**Voucher Total:**	**575.80**	
Professional services - 01/01/2023-01/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			575.80	01/16/2023
230206855	**Kauffman Kolor**	**Voucher Total:**	**1,350.00**	
Professional services - 01/10/2023 (D) Supplemental color management services 5222021601 - Applies to Costa, Jay Jr.			1,350.00	01/19/2023
230267758	**Penrac LLC**	**Voucher Total:**	**185.70**	
Other transportation expenses - 12/14/2022-12/17/2022 van rental, video tape former senator Milton street funeral service and Senator Street's deliverance at Evangelistic Church in Philadelphia - Applies to Gans, Ted J. III			185.70	01/05/2023
230267862	**Penrac LLC**	**Voucher Total:**	**247.60**	
Other transportation expenses - 12/11/2022-12/14/2022 van rental, video tape Senator Dillon's video coverage of his Caring for Friends RACP Grant Presentation and Senator Hughes Read 2 Succeed Expansion Presser - Applies to Bower, Kayla			247.60	01/05/2023
230308374	**B&H Photo Video**	**Voucher Total:**	**494.01**	
Audio/Video - Memory Card Drive (1.00) - Applies to Costa, Jay Jr.			494.01	01/25/2023

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501280	**Verizon Wireless**	**Voucher Total:**	**8,585.54**	
Communication services - 11/07/2022-12/22/2022; Aircard and Tablet service, 221 Unit - Applies to Schiavo, Matthew A.			8,585.54	11/22/2022
223562251	**CSB Technology Partners, LLC**	**Voucher Total:**	**41,884.00**	
Professional services - 09/01/2022-09/30/2022; Network Support - Applies to Schiavo, Matthew A.			21,978.00	10/20/2022
Professional services - 10/03/2022-10/31/2022; Network Support - Applies to Schiavo, Matthew A.			19,906.00	12/22/2022
223562304	**Schiavo, Matthew A.**	**Voucher Total:**	**602.46**	
Employee mileage - 166 Miles - Applies to Schiavo, Matthew A.			103.75	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.07 Applies to Dooley, James P.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.08 Applies to Schiavo, Matthew A.			22.08	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.07 Applies to Porter, Brian L.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.07 Applies to Cashman, Matthew R.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.07 Applies to Sconyers, Jason B.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.08 Applies to Baird, Brendan H.			22.08	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.07 Applies to Bicking, Aaron			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.08 Applies to Brown, Taylor E.			22.08	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of $198.66 - $22.07 Applies to Corpora, Connor M.			22.07	12/19/2022
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			4.00	12/19/2022
Employee mileage - 226 Miles - Applies to Schiavo, Matthew A.			141.25	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of $154.80 - $30.96 Applies to Schiavo, Matthew A.			30.96	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of $154.80 - $30.96 Applies to Porter, Brian L.			30.96	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of $154.80 - $30.96 Applies to Sconyers, Jason B.			30.96	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of $154.80 - $30.96 Applies to Baird, Brendan H.			30.96	12/20/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of $154.80 - $30.96 Applies to Bicking, Aaron			30.96	12/20/2022
223572316	**Porter, Brian L.**	**Voucher Total:**	**498.88**	
Legislative meals - Lunch; Closing Sen Flynn's Eynon DO - Total expense of $46.27 - $23.14 Applies to Porter, Brian L.			23.14	12/05/2022
Legislative meals - Lunch; Closing Sen Flynn's Eynon DO - Total expense of $46.27 - $23.13 Applies to Baird, Brendan H.			23.13	12/05/2022
Parking & tolls - Parking; Opening Sen Miller's DO - Applies to Porter, Brian L.			1.00	12/19/2022
Computer / AV supplies - Bolts & Washers; Hardware to mount TV's to wall - Applies to Schiavo, Matthew A.			17.43	12/19/2022
Employee mileage - 12/05/2022-12/20/2022; 663 Miles - Applies to Porter, Brian L.			414.38	12/20/2022
Parking & tolls - Tolls; Moving Sen Tartaglione's DO - Applies to Porter, Brian L.			19.80	12/20/2022
223622513	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 12/06/2022-01/05/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	12/01/2022
223622531	**Comcast**	**Voucher Total:**	**169.89**	
Communication services - 12/07/2022-01/06/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			169.89	12/02/2022
223622536	**Comcast**	**Voucher Total:**	**149.89**	
Communication services - 12/18/2022-01/17/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			149.89	12/13/2022
230043051	**Comcast**	**Voucher Total:**	**9,888.03**	
Communication services - 11/15/2022-12/15/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,664.50	11/15/2022
Communication services - 09/15/2022-01/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			3,276.44	12/15/2022
Communication services - 11/16/2022; Sales Tax Credit - Applies to Schiavo, Matthew A.			-52.91	12/15/2022
230043054	**Cashman, Matthew R.**	**Voucher Total:**	**103.75**	
Employee mileage - 166 Miles - Applies to Cashman, Matthew R.			103.75	12/19/2022
230043059	**Shealy, Edie E.**	**Voucher Total:**	**543.15**	
Parking & tolls - 12/12/2022-12/13/2022; Tolls - Applies to Shealy, Edie E.			48.40	12/13/2022
Parking & tolls - 12/01/2022-12/19/2022; Parking - Applies to Shealy, Edie E.			3.50	12/19/2022
Employee mileage - 12/01/2022-12/30/2022; 786 Miles - Applies to Shealy, Edie E.			491.25	12/30/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043081	**Dooley, James P.**	**Voucher Total:**	**668.90**	
Parking & tolls - 12/06/2022-12/27/2022; Parking - Applies to Dooley, James P.			22.25	12/27/2022
Parking & tolls - 12/01/2022-12/28/2022; Tolls - Applies to Dooley, James P.			57.90	12/28/2022
Employee mileage - 12/01/2022-12/29/2022; 942 Miles - Applies to Dooley, James P.			588.75	12/29/2022
230043113	**AT&T Mobility**	**Voucher Total:**	**167.92**	
Communication services - 11/12/2022-12/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	12/11/2022
230043118	**PenTeleData L.P. 1**	**Voucher Total:**	**216.90**	
Communication services - 12/24/2022-01/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	12/24/2022
230043262	**Amazon Capital Services, Inc.**	**Voucher Total:**	**1,796.31**	
Furniture - CoscoProducts Fabric Folding Chair Black (4-Pack) (14995JBD4E) (3.00) - Applies to Schiavo, Matthew A.			445.11	12/07/2022
Furniture - Need Computer Desk Office Desk 47 Inches Folding Table with BIFMA Certification Computer Table Workstation No Install Needed, Black Brown (12.00) - Applies to Schiavo, Matthew A.			1,351.20	12/07/2022
230043264	**Amazon Capital Services, Inc.**	**Voucher Total:**	**143.99**	
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk 36" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD309101WB (1.00) - Applies to Schiavo, Matthew A.			143.99	12/18/2022
230043302	**CSB Technology Partners, LLC**	**Voucher Total:**	**31,302.00**	
Professional services - 11/01/2022-11/30/2022; Network Support - Applies to Schiavo, Matthew A.			15,392.00	12/30/2022
Professional services - 12/01/2022-12/30/2022; Network Support - Applies to Schiavo, Matthew A.			15,910.00	01/03/2023
230053806	**Comcast Cable Communications Management**	**Voucher Total:**	**159.89**	
Communication services - 12/19/2022-01/18/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	12/14/2022
230063847	**Comcast Cable Communications Management**	**Voucher Total:**	**169.89**	
Communication services - 12/21/2022-01/20/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			169.89	12/16/2022
230063984	**Comcast Cable Communications Management**	**Voucher Total:**	**164.89**	
Communication services - 01/02/2023-02/01/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			164.89	12/27/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230064001	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - 12/21/2022-01/20/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	12/21/2022
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	12/21/2022
230064047	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - 12/28/2022-01/27/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	12/28/2022
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	12/28/2022
230104487	**Verizon Wireless**	**Voucher Total:**	**2,257.42**	
Communication services - 12/16/2022-01/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.			2,257.42	12/15/2022
230104509	**Verizon Wireless**	**Voucher Total:**	**2,768.72**	
Communication services - 12/16/2022-01/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,768.72	12/15/2022
230104528	**Precision Managed Technology Solutions**	**Voucher Total:**	**62,650.50**	
Professional services - 12/01/2022-12/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			62,650.50	01/09/2023
230104533	**Precision Managed Technology Solutions**	**Voucher Total:**	**109.38**	
Other transportation expenses - 12/01/2022-12/29/2022, 175 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			109.38	01/10/2023
230104546	**Amazon Capital Services, Inc.**	**Voucher Total:**	**528.90**	
Computer / AV supplies - Anker USB Type C Cable, [3-Pack, 6 ft] Premium Nylon USB-C to USB-A Fast Charging Type C Cable, for Samsung Galaxy S10 / S9 / S8 / Note 8, LG V20 / G5 / G6 and More (Black) (10.00) - Applies to Schiavo, Matthew A.			199.90	01/08/2023
Computer / AV supplies - Bose QuietComfort 45 Bluetooth Wireless Noise Cancelling Headphones - White Smoke (1.00) - Applies to Schiavo, Matthew A.			329.00	01/08/2023
230104585	**Verizon Wireless**	**Voucher Total:**	**8,602.15**	
Communication services - 12/23/2022-01/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			8,602.15	12/22/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114639	**Baird, Brendan H.**	**Voucher Total:**	**267.92**	
Employee mileage - 164 Miles - Applies to Baird, Brendan H.			102.50	12/19/2022
Parking & tolls - Parking - Applies to Baird, Brendan H.			5.00	12/19/2022
Employee mileage - 225 Miles - Applies to Baird, Brendan H.			140.62	12/20/2022
Parking & tolls - Tolls - Applies to Baird, Brendan H.			19.80	12/20/2022
230114640	**Schiavo, Matthew A.**	**Voucher Total:**	**20.97**	
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	09/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	10/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	11/27/2022
230114651	**Schiavo, Matthew A.**	**Voucher Total:**	**20.30**	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			20.30	12/20/2022
230114825	**Thomson Reuters - West**	**Voucher Total:**	**1,536.72**	
Publications & subscriptions - 12/01/2022-12/31/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.			1,536.72	01/01/2023
230114909	**Votenet Solutions, Inc.**	**Voucher Total:**	**-20.97**	
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			-6.99	09/27/2022
Consumable supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			-6.99	10/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			-6.99	11/27/2022
230125497	**Cardmember Service**	**Voucher Total:**	**71.04**	
Communication services - PAWHC-5yr - Domain Name: pawomenhealthcaucus.com 5yr Term: 12/08/2022-12/07/2027; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			80.87	12/09/2022
Computer / AV supplies - Team-1yr - Teams: Unlimited Storage & Custom Branding. 1 Year Software Subscription (2 Users). Term Dates: 11/19/2022 - 11/18/2023 - Credit - Applies to Schiavo, Matthew A.			-30.00	12/13/2022
Communication services - D05 - pasenatedistrict05.com - Domain Name 1yr renewal Term Date: 12/23/2022 - 12/22/2023 - Applies to Schiavo, Matthew A.			20.17	12/23/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186267	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	01/01/2023
Communication services - 12/29/2022-01/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/01/2023
230186281	**Amazon Capital Services, Inc.**	**Voucher Total:**	**182.88**	
Computer / AV supplies - [2 Pack] Apple Earbuds [Apple MFi Certified] with Lightning Connector Headphones (Built-in Microphone & Volume Control) Earphones Compatible with iPhone 13/12/11/X/XR/XS/8/7 Support All iOS System (6.00) - Applies to Schiavo, Matthew A.			131.94	01/14/2023
Computer / AV supplies - [Upgraded] MiFi 8800L/7730L Battery, 2022 BOANV Ultra High Capacity Replacement Battery for Novatel Jetpack MiFi 8800L 7730L Battery Mobile Hotspot P/N: 40123117 (3.00) - Applies to Schiavo, Matthew A.			50.94	01/14/2023
230186448	**Cision US Inc**	**Voucher Total:**	**16,732.00**	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal (see attached contract for Services Ordered) Term Date: 10/29/2022-10/28/2023 (1.00) - Applies to Schiavo, Matthew A.			16,732.00	10/29/2022
230186481	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	01/01/2023
Communication services - 12/30/2022-01/29/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/01/2023
230186498	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	01/01/2023
Communication services - 12/30/2022-01/29/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/01/2023
230196614	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	01/01/2023
Communication services - 12/29/2022-01/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/01/2023
230196619	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	01/01/2023
Communication services - 12/30/2022-01/29/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/01/2023

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206944	**Pen Del Church Lane LP**	**Voucher Total:**	**568.44**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	02/01/2023
230206990	**Schiavo, Matthew A.**	**Voucher Total:**	**39.81**	
Legislative meals - Lunch; Setup Network equipment at Sen Kanes Thornton DO - Total expense of $39.81 - $19.91 Applies to Schiavo, Matthew A.			19.91	01/20/2023
Legislative meals - Lunch; Setup Network equipment at Sen Kanes Thornton DO - Total expense of $39.81 - $19.90 Applies to Porter, Brian L.			19.90	01/20/2023
230207006	**Porter, Brian L.**	**Voucher Total:**	**135.72**	
Employee mileage - 184 Miles - Applies to Porter, Brian L.			120.52	01/20/2023
Parking & tolls - Tolls - Applies to Porter, Brian L.			15.20	01/20/2023
230237051	**AT&T Mobility**	**Voucher Total:**	**167.92**	
Communication services - 12/12/2022-01/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	01/11/2023
230237114	**Buffer, Inc.**	**Voucher Total:**	**4,800.00**	
Publications & subscriptions - Buffer Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2022-12/15/2023 (1.00) - Applies to Schiavo, Matthew A.			4,800.00	12/15/2022
230237148	**Comcast Cable Communications Management**	**Voucher Total:**	**4,872.06**	
Communication services - 12/30/2022-02/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			4,872.06	01/15/2023
230237175	**Adjustment transaction**	**Voucher Total:**	**98.55**	
Metered mail postage - 12/19/2022-01/22/2023 30721-22 - Applies to Schiavo, Matthew A.			2.85	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			95.70	01/22/2023
230247214	**Verizon Wireless**	**Voucher Total:**	**2,258.66**	
Communication services - 01/16/2023-02/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.			2,258.66	01/15/2023
230247325	**Verizon Wireless**	**Voucher Total:**	**2,770.31**	
Communication services - 01/16/2023-02/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,770.31	01/15/2023
230278123	**Schiavo, Matthew A.**	**Voucher Total:**	**159.85**	
Legislative meals - Lunch; Inspect district office and discuss tech needs with district director. - Applies to Schiavo, Matthew A.			15.75	01/27/2023
Employee mileage - 220 Miles; Harrisburg=Plains - Applies to Schiavo, Matthew A.			144.10	01/27/2023

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Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501258	**Willig, Williams & Davidson**	**Voucher Total:**	**37,582.28**	
Legal services - 11/01/2022-11/30/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			37,582.28	12/08/2022
223501288	**Willig, Williams & Davidson**	**Voucher Total:**	**41,421.87**	
Legal services - 08/04/2022-08/29/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			41,421.87	09/06/2022
223501295	**Willig, Williams & Davidson**	**Voucher Total:**	**4,360.00**	
Legal services - 09/12/2022-09/30/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			4,360.00	10/25/2022
223501297	**Willig, Williams & Davidson**	**Voucher Total:**	**38,138.07**	
Legal services - 10/03/2022-10/31/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			38,138.07	11/07/2022
223531406	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**116.76**	
Legal services - 07/25/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			116.76	09/01/2022
223531407	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**5,817.50**	
Legal services - 10/03/2022-10/31/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,817.50	11/01/2022
223531408	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**731.25**	
Legal services - 11/03/2022-11/30/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			731.25	12/01/2022
230032878	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**55.00**	
Legal services - 11/22/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	12/13/2022
230032884	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**467.00**	
Legal services - 11/02/2022, 11/14/2022, 11/29/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			467.00	12/13/2022
230125483	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**132,127.04**	
Legal services - 07/07/2021, 10/14/2021-10/28/2021, 11/01/2021-11/30/2021, 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			132,127.04	01/06/2022
230125495	**Thomson Reuters - West**	**Voucher Total:**	**922.71**	
Publications & subscriptions - 01/01/2023-01/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	01/04/2023

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Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125499	**Thomson Reuters - West**	**Voucher Total:**	**2,515.15**	
Publications & subscriptions - 01/01/2023-01/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	01/04/2023
Publications & subscriptions - 01/01/2023-01/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	01/04/2023
230125503	**Thomson Reuters - West**	**Voucher Total:**	**2,145.00**	
Publications & subscriptions - PA Practice Series V20, PA Appellate Practice 2022-2023 - Applies to Costa, Jay Jr.			715.00	01/04/2023
Publications & subscriptions - PA Practice Series V20A, PA Appellate Practice 2022-2023 - Applies to Costa, Jay Jr.			715.00	01/04/2023
Publications & subscriptions - PA Practice Series V20B, PA Appellate Practice 2022-2023 - Applies to Costa, Jay Jr.			715.00	01/04/2023
230125568	**Pennsylvania Bar Association**	**Voucher Total:**	**268.00**	
Administrative services - 01/01/2023-12/31/2023, Pennsylvania Bar Association membership renewal for Ronald N. Jumper - Applies to Jumper, Ronald N. Jr.			268.00	12/15/2022
230125571	**Pennsylvania Bar Association**	**Voucher Total:**	**58.00**	
Publications & subscriptions - 2023 Lawyer Directory Renewal Member - Applies to Hafner, Claude J. II			58.00	11/08/2022
230125575	**Sollenberger, Shannon A.**	**Voucher Total:**	**268.00**	
Administrative services - 01/01/2023-12/31/2023, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	01/04/2023
230125579	**Hafner, Claude J. II**	**Voucher Total:**	**335.00**	
Administrative services - 01/01/2023-12/31/2023, Pennsylvania Bar Association membership renewal for CJ Hafner - Applies to Hafner, Claude J. II			335.00	12/15/2022

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Member: Giovanni M. DiSanto **District #: 15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032957	**Fulponi, John A.**	**Voucher Total:**	**16.44**	
Employee mileage - 12/06/2022 - 12/08/2022 - total miles = 26.3 - Applies to Fulponi, John A.			16.44	12/08/2022
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**34.45**	
Utilities - 11/04/2022-11/30/2022 electric, New Bloomfield-7 West Main Street- Final Bill - Applies to DiSanto, Giovanni M.			34.45	11/30/2022
230257664	**Adjustment transaction**	**Voucher Total:**	**11.85**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to DiSanto, Giovanni M.			5.40	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to DiSanto, Giovanni M.			6.45	01/22/2023

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Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541571	**Waste Management**	**Voucher Total:**	**256.48**	
District maintenance services - 12/01/2022-12/31/2022, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			130.04	11/18/2022
District maintenance services - 01/01/2023-01/31/2023, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			126.44	12/19/2022
230032922	**W.B. Mason Company, Inc.**	**Voucher Total:**	**20.30**	
Office supplies - Applies to Dillon, James R.			20.30	12/20/2022
230032925	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	11/16/2022
230043304	**WEX Bank**	**Voucher Total:**	**240.78**	
Other transportation expenses - 12/02/2022-12/28/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			240.78	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	12/22/2022
230053735	**Dillon, James R.**	**Voucher Total:**	**181.00**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	01/03/2023
230053736	**Neveil, Kathleen**	**Voucher Total:**	**425.00**	
District maintenance services - 12/02/2022. 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022, Office cleaning, Philadelphia district office - Applies to Dillon, James R.			375.00	12/30/2022
District maintenance services - 12/30/2022 monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.			50.00	12/30/2022
230094136	**Dillon, James R.**	**Voucher Total:**	**104.28**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			104.28	01/03/2023
230104558	**Vento, Jared A.**	**Voucher Total:**	**182.98**	
Employee mileage - 01/06/2023, 236 miles (see attached travel itinerary), traveled to the Academy Road district office to attend a meeting with the Chief of Staff regarding legislation - Applies to Vento, Jared A.			154.58	01/06/2023
Parking & tolls - 01/06/2023, tolls - Applies to Vento, Jared A.			28.40	01/06/2023

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Month Ended 01/31/2023

Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114650	**Seletsky, Ethan M.**	**Voucher Total:**	**625.68**	
Lodging - Session, Harrisburg - Applies to Seletsky, Ethan M.			277.84	01/09/2023
Commercial transportation - 01/09/2023, train fare, Philadelphia - Harrisburg, Session - Applies to Seletsky, Ethan M.			35.00	01/09/2023
Lodging - Session, Harrisburg - Applies to Seletsky, Ethan M.			277.84	01/10/2023
Commercial transportation - 01/11/2023, train fare, Harrisburg - Philadelphia, Session - Applies to Seletsky, Ethan M.			35.00	01/11/2023
230125669	**W.B. Mason Company, Inc.**	**Voucher Total:**	**32.88**	
Office supplies - Applies to Dillon, James R.			32.88	01/10/2023
230176033	**Dillon, James R.**	**Voucher Total:**	**181.00**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	01/09/2023
230176041	**Dillon, James R.**	**Voucher Total:**	**188.12**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			94.06	01/09/2023
Lodging - Harrisburg, Session - Applies to Dillon, James R.			94.06	01/10/2023
230206884	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	02/01/2023
230206967	**J.T. Jackson Company**	**Voucher Total:**	**2,150.00**	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	02/01/2023
230206986	**PECO Energy**	**Voucher Total:**	**203.02**	
Utilities - 12/09/2022-01/10/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			186.37	01/13/2023
Utilities - 01/10/2023-01/12/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			16.65	01/14/2023
230206997	**Water Revenue Bureau**	**Voucher Total:**	**205.35**	
Utilities - 12/04/2022-01/05/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			205.35	01/11/2023
230247266	**Dillon, James R.**	**Voucher Total:**	**129.60**	
Professional services - 12/22/2022 - 12/22/2023, Nest Aware Plus subscription, Academy Road Philadelphia district office - Applies to Dillon, James R.			129.60	12/22/2022

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Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247273	**Darragh, Matthew J.**	**Voucher Total:**	**210.78**	
Employee mileage - 01/03/2023, 239.2 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			156.68	01/03/2023
Parking & tolls - 01/03/2023, tolls - Applies to Darragh, Matthew J.			24.10	01/03/2023
Parking & tolls - 01/03/2023, parking - Applies to Darragh, Matthew J.			30.00	01/03/2023
230247278	**Darragh, Matthew J.**	**Voucher Total:**	**214.78**	
Employee mileage - 01/11/2023, 239.2 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			156.68	01/11/2023
Parking & tolls - 01/11/2023, parking - Applies to Darragh, Matthew J.			32.70	01/11/2023
Parking & tolls - 01/11/2023, tolls - Applies to Darragh, Matthew J.			25.40	01/11/2023
230257370	**J.T. Jackson Company**	**Voucher Total:**	**-2,150.00**	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			-2,150.00	02/01/2023
230257666	**Adjustment transaction**	**Voucher Total:**	**23.78**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Dillon, James R.			16.29	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Dillon, James R.			7.49	01/22/2023

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Member: Senate District 27 **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094282	**Levin Promotional Products**	**Voucher Total:**	**44.83**	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Red Ink, Reading: RECEIVED (1.00) - Applies to District 27, Senate			44.83	01/09/2023
230206882	**Shamokin Dam Borough**	**Voucher Total:**	**294.89**	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to D'Innocenzo, Donetta M.			294.89	02/01/2023
230206898	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,118.59**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to D'Innocenzo, Donetta M.			1,118.59	02/01/2023
230206913	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to D'Innocenzo, Donetta M.			810.07	02/01/2023
230237179	**Adjustment transaction**	**Voucher Total:**	**4.53**	
Metered mail postage - 12/19/2022-01/22/2023			4.53	01/22/2023

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Month Ended 01/31/2023

Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358506	**Foust, Joseph R.**	**Voucher Total:**	**113.13**	
Employee mileage - 11/03/2022, total 181 miles. - Applies to Foust, Joseph R.			113.13	11/03/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	12/22/2022
230053745	**Dush, Cris**	**Voucher Total:**	**433.69**	
Member mileage - 12/06/2022-12/12/2022, total 693.9 miles - Applies to Dush, Cris			433.69	12/12/2022
230104440	**Vector Security, Inc**	**Voucher Total:**	**725.00**	
Professional services - Install Duress Button System, Bellefonte - 301 North Springs Street - Applies to Dush, Cris			475.00	01/06/2023
Professional services - Install 5 Duress Buttons, Bellefonte - 301 North Springs Street - Applies to Dush, Cris			250.00	01/06/2023
230206888	**Borough of Bellefonte**	**Voucher Total:**	**1,166.67**	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	02/01/2023
230206938	**Wagner, John T.**	**Voucher Total:**	**2,000.00**	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	02/01/2023
230206971	**Herzog, Troy M.**	**Voucher Total:**	**830.00**	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	02/01/2023
230206991	**Penelec**	**Voucher Total:**	**134.32**	
Utilities - 12/16/2022-01/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			134.32	01/20/2023
230237188	**Adjustment transaction**	**Voucher Total:**	**36.26**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Dush, Cris			18.27	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Dush, Cris			17.99	01/22/2023
230257635	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 12/09/2022-01/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	01/20/2023
230257643	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - 01/27/2023-02/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	01/17/2023

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230267734	**National Fuel**	**Voucher Total:**	**265.74**	
Utilities - 12/13/2022-01/18/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			265.74	01/18/2023

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Member: Frank A. Farry **District #: 6**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223531515	**Farry, Frank A.**	**Voucher Total:**	**295.24**	
Communication services - 12/01/2022 - 12/19/2022, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			78.85	11/14/2022
Publications & subscriptions - 12/06/2022 - 01/19/2023, Bucks County Courier Times subscription, Langhorne District Office. - Applies to Farry, Frank A.			87.94	12/07/2022
Mailing services - Langhorne District office to Harrisburg office. - Applies to Farry, Frank A.			27.90	12/14/2022
Office supplies - Office supplies. - Applies to Farry, Frank A.			100.55	12/19/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			49.70	12/22/2022
230053734	**Farry, Frank A.**	**Voucher Total:**	**82.61**	
Communication services - 12/20/2022 - 01/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			82.61	12/14/2022
230053763	**McGerry, Nicole**	**Voucher Total:**	**129.87**	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to McGerry, Nicole			129.87	01/03/2023
230063874	**Amazon Capital Services, Inc.**	**Voucher Total:**	**23.89**	
Office supplies - Shipping Scale (1.00) - Applies to Farry, Frank A.			23.89	12/22/2022
230064030	**Blauch, Tammy M.**	**Voucher Total:**	**156.45**	
Employee mileage - 210 total miles, 12/08/2022, Mileage - Applies to Blauch, Tammy M.			131.25	12/08/2022
Parking & tolls - Turnpike Tolls, 12/08/2022. - Applies to Blauch, Tammy M.			25.20	12/08/2022
230125479	**Huber, Kathleen L.**	**Voucher Total:**	**129.87**	
Lodging - Lodging, Harrisburg, Attend Harrisburg Office meetings. - Applies to Huber, Kathleen L.			129.87	01/03/2023
230125496	**Conaway, Ashley J.**	**Voucher Total:**	**21.13**	
Employee mileage - 33.8 total Mileage, 12/08/2022 - Applies to Conaway, Ashley J.			21.13	12/08/2022
230125512	**Conaway, Ashley J.**	**Voucher Total:**	**321.54**	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Conaway, Ashley J.			129.87	01/03/2023
Parking & tolls - Parking, Harrisburg, Attend Harrisburg office meetings. - Applies to Conaway, Ashley J.			10.00	01/03/2023
Employee mileage - Mileage, 01/03/2023 - 01/04/2023, 234 total miles. - Applies to Conaway, Ashley J.			153.27	01/04/2023
Parking & tolls - Turnpike tolls, 01/03/2023 - 01/04/2023. - Applies to Conaway, Ashley J.			28.40	01/04/2023

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Member: Frank A. Farry **District #: 6**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230176051	**Vector Security, Inc**	**Voucher Total:**	**900.00**	
Professional services - Fixed Rate for Reinstall of Duress Button System (2 Duress Buttons), Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			600.00	01/13/2023
Professional services - Install 6 Duress Buttons, Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			300.00	01/13/2023
230206960	**340 Maple Square, LLC**	**Voucher Total:**	**2,340.00**	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	02/01/2023
230207014	**Farry, Frank A.**	**Voucher Total:**	**-82.61**	
Communication services - 12/20/2022 - 01/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			-82.61	12/14/2022
230237166	**Farry, Frank A.**	**Voucher Total:**	**-295.24**	
Communication services - 12/01/2022 - 12/19/2022, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			-78.85	11/14/2022
Publications & subscriptions - 12/06/2022 - 01/19/2023, Bucks County Courier Times subscription, Langhorne District Office. - Applies to Farry, Frank A.			-87.94	12/07/2022
Mailing services - Langhorne District office to Harrisburg office. - Applies to Farry, Frank A.			-27.90	12/14/2022
Office supplies - Office supplies. - Applies to Farry, Frank A.			-100.55	12/19/2022
230247259	**Sutter, Michele K.**	**Voucher Total:**	**129.87**	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Sutter, Michele K.			129.87	01/03/2023
230247267	**Cooper, Tyler J.**	**Voucher Total:**	**229.44**	
Employee mileage - 212 total miles., Mileage, 12/28/2022 - Applies to Cooper, Tyler J.			132.50	12/28/2022
Parking & tolls - Turnpike tolls, 12/28/2022. - Applies to Cooper, Tyler J.			51.60	12/28/2022
Consumable supplies - 12/28/2022, Consumable supplies. - Applies to Farry, Frank A.			45.34	12/28/2022
230247327	**Farry, Frank A.**	**Voucher Total:**	**6.80**	
Parking & tolls - Turnpike tolls, 12/22/2022. - Applies to Farry, Frank A.			6.80	12/22/2022
230257663	**Adjustment transaction**	**Voucher Total:**	**43.36**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Farry, Frank A.			1.14	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Farry, Frank A.			42.22	01/22/2023

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Member: Frank A. Farry **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278039	**Levin Promotional Products**	**Voucher Total:**	**45.50**	
Office supplies - 2x10" Gold Plate with Black Lettering and Desk Holder, reading: SENATOR FRANK FARRY (1.00) - Applies to Farry, Frank A.			16.50	01/26/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TYLER COOPER (1.00) - Applies to Farry, Frank A.			14.50	01/26/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: RYAN SKOCZYLAS (1.00) - Applies to Farry, Frank A.			14.50	01/26/2023

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Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	12/22/2022
230053743	**Capalongo, John F.**	**Voucher Total:**	**46.00**	
Utilities - 12/01/2022-12/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	01/01/2023
230053797	**The Smith Gallery & Fine Custom Framing**	**Voucher Total:**	**270.02**	
Professional services - Framing of HB1486, Harrisburg Office. - Applies to Flynn, Martin B.			270.02	12/12/2022
230064013	**Fox Ledge, Inc.**	**Voucher Total:**	**25.15**	
Consumable supplies - Spring water delivery for Scranton District Office - Applies to Flynn, Martin B.			7.60	12/13/2022
Consumable supplies - Spring water delivery for Scranton District Office. - Applies to Flynn, Martin B.			7.60	12/27/2022
Other lease - Hot/cold water cooler rental for Scranton District Office. - Applies to Flynn, Martin B.			9.95	12/31/2022
230064015	**W.B. Mason Company, Inc.**	**Voucher Total:**	**96.99**	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Flynn, Martin B.			43.00	12/27/2022
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Flynn, Martin B.			53.99	12/28/2022
230064018	**Flynn, Martin B.**	**Voucher Total:**	**204.00**	
Session per diem - Harrisburg, Session, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	01/03/2023
230064021	**Flynn, Martin B.**	**Voucher Total:**	**117.11**	
Communication services - 12/30/2022-01/29/2023 Cable TV services for Scranton District Office. - Applies to Flynn, Martin B.			117.11	12/21/2022
230064023	**Scott, Noell L.**	**Voucher Total:**	**266.47**	
Meeting meals - 01/03/2023, Swearing In Day luncheon, 14 people including Senator. - Applies to Flynn, Martin B.			172.65	01/01/2023
Consumable supplies - Consumable supplies - Applies to Flynn, Martin B.			55.57	01/02/2023
Office supplies - Office supplies - Applies to Flynn, Martin B.			25.38	01/02/2023
Consumable supplies - Consumable supplies - Applies to Flynn, Martin B.			12.87	01/02/2023

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Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094215	**UGI Utilities, Inc.**	**Voucher Total:**	**184.79**	
Utilities - 12/07/2022-01/05/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			184.79	01/05/2023
230125525	**Flynn, Martin B.**	**Voucher Total:**	**472.00**	
Session per diem - Harrisburg, Session, lodging expense incurred. - Applies to Flynn, Martin B.			204.00	01/09/2023
Session per diem - Harrisburg, Session, lodging expense incurred. - Applies to Flynn, Martin B.			204.00	01/10/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.			64.00	01/11/2023
230176044	**PPL Electric Utilities Corporation**	**Voucher Total:**	**283.53**	
Utilities - 12/06/2022-01/10/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			283.53	01/10/2023
230196697	**Flynn, Martin B.**	**Voucher Total:**	**408.00**	
Session per diem - Session in Harrisburg, lodging expense incurred. - Applies to Flynn, Martin B.			204.00	01/17/2023
Session per diem - Session in Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	01/18/2023
230206954	**Four Horses Estate, LLC**	**Voucher Total:**	**1,380.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	02/01/2023
230206985	**Flynn, Martin B.**	**Voucher Total:**	**247.02**	
Meeting meals - 01/19/2023 Student Ambassador meeting, 9am-1pm, at Lackawanna College, Scranton. Breakfast for 30 participants including the Senator. - Applies to Flynn, Martin B.			247.02	01/19/2023
230257594	**Pennsylvania-American Water Co**	**Voucher Total:**	**88.61**	
Utilities - 12/16/2022-01/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			88.61	01/19/2023
230257680	**Adjustment transaction**	**Voucher Total:**	**19.76**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Flynn, Martin B.			15.39	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Flynn, Martin B.			4.37	01/22/2023

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032892	**Mekilo, Brittany L.**	**Voucher Total:**	**39.76**	
Consumable supplies - Main Capitol office - Applies to Fontana, Wayne D.			34.20	12/29/2022
Consumable supplies - Main Capitol office - Applies to Fontana, Wayne D.			5.56	12/31/2022
230032925	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	11/16/2022
230043092	**C&J Catering, LLC**	**Voucher Total:**	**629.52**	
Meeting meals - Catering for Swearing-in Day lunch for Senator Fontana, 01/03/2023, 27 adults and 8 children, Senator was included. - Applies to Fontana, Wayne D.			629.52	01/03/2023
230043096	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**34.60**	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.85	12/31/2022
Other lease - 01/01/2023-01/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	12/31/2022
230043304	**WEX Bank**	**Voucher Total:**	**32.33**	
Other transportation expenses - 12/14/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			32.33	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Mckees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	12/22/2022
230094138	**Fontana, Wayne D.**	**Voucher Total:**	**78.97**	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.17	12/10/2022
Consumable supplies - coffee for staff and guests for swearing-in day, 01/03/2023, (senator was not included). - Applies to Fontana, Wayne D.			47.80	01/03/2023
230104395	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**330.91**	
District maintenance services - 01/01/2023-01/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	01/01/2023
230104398	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**260.54**	
District maintenance services - 01/01/2023-01/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	01/01/2023

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104522	**Mekilo, Brittany L.**	**Voucher Total:**	**314.69**	
Employee mileage - 10/12/2022-10/15/2022, 430.86 miles - Applies to Mekilo, Brittany L.			269.29	10/15/2022
Parking & tolls - 10/12/2022-10/15/2022, tolls - Applies to Mekilo, Brittany L.			45.40	10/15/2022
230104548	**Mekilo, Brittany L.**	**Voucher Total:**	**444.07**	
Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Mekilo, Brittany L.			141.36	11/21/2022
Employee mileage - 11/18/2022-11/22/2022, 421.3 miles - Applies to Mekilo, Brittany L.			263.31	11/22/2022
Parking & tolls - 11/18/2022-11/22/2022, tolls - Applies to Mekilo, Brittany L.			39.40	11/22/2022
230135852	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**653.09**	
Utilities - 12/06/2022-01/09/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			653.09	01/10/2023
230175911	**Comcast Cable Communications Management**	**Voucher Total:**	**134.78**	
Communication services - 01/18/2023-02/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.78	01/13/2023
230176031	**Duquesne Light Company**	**Voucher Total:**	**91.35**	
Utilities - 12/08/2022-01/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			91.35	01/10/2023
230196627	**Fontana, Wayne D.**	**Voucher Total:**	**804.00**	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/03/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	01/09/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	01/10/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/11/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	01/17/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/18/2023
230196630	**Fontana, Wayne D.**	**Voucher Total:**	**376.00**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			188.00	01/02/2023
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			188.00	01/16/2023
230206924	**The Trisda Group, LLC**	**Voucher Total:**	**2,240.00**	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	02/01/2023
230206963	**Sorbara Legacy Trust**	**Voucher Total:**	**1,535.82**	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	02/01/2023

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206993	**Peoples Natural Gas**	**Voucher Total:**	**41.51**	
Utilities - 12/15/2022-01/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			41.51	01/18/2023
230237048	**Fontana, Wayne D.**	**Voucher Total:**	**142.20**	
Parking & tolls - 01/02/2023-01/19/2023, tolls - Applies to Fontana, Wayne D.			142.20	01/19/2023
230278033	**Adjustment transaction**	**Voucher Total:**	**23.43**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Fontana, Wayne D.			3.99	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Fontana, Wayne D.			19.44	01/22/2023
230308325	**Duquesne Light Company**	**Voucher Total:**	**123.79**	
Utilities - 12/20/2022-01/23/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			123.79	01/24/2023
230308328	**Jordan Tax Service, Inc.**	**Voucher Total:**	**83.58**	
Utilities - 09/22/2022-12/21/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			83.58	01/25/2023

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Member: Christopher M. Gebhard **District #: 48**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114828	**Crystal Springs**	**Voucher Total:**	**37.97**	
Consumable supplies - Crystal Springs water delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			32.97	01/05/2023
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	01/05/2023
230114880	**Gebhard, Christopher M.**	**Voucher Total:**	**30.00**	
Legislative meals - Senator Gebhard attended the Farm show scholarship breakfast on 01/10/2023 @ The Farm Show Complex - 2300 N Cameron St - Harrisburg, PA $30 -$15 - Applies to Bost, Daniel K.			15.00	01/10/2023
Legislative meals - Senator Gebhard attended the Farm show scholarship breakfast on 01/10/2023 @ The Farm Show Complex - 2300 N Cameron St - Harrisburg, PA $30 - $15 - Applies to Gebhard, Christopher M.			15.00	01/10/2023
230186465	**Bost, Daniel K.**	**Voucher Total:**	**83.84**	
Employee mileage - 01/11/2023 - 01/13/2023 128 miles - Applies to Bost, Daniel K.			83.84	01/13/2023
230206881	**County of Lebanon**	**Voucher Total:**	**1,793.19**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,793.19	02/01/2023
230206970	**Clements Associates, Inc.**	**Voucher Total:**	**1,375.00**	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.			1,375.00	02/01/2023
230237187	**Adjustment transaction**	**Voucher Total:**	**18.77**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Gebhard, Christopher M.			3.87	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Gebhard, Christopher M.			14.90	01/22/2023

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Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	12/22/2022
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**63.89**	
Utilities - 11/09/2022-12/09/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to D'Innocenzo, Donetta M.			63.89	12/09/2022

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Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183814	**Haywood, Arthur L**	**Voucher Total:**	**1,188.38**	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	10/18/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/19/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	10/24/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	10/25/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	10/26/2022
Member mileage - 10/01/2022-10/31/2022; 493.4 miles traveled - Applies to Haywood, Arthur L			308.38	10/31/2022
223348134	**ReadyRefresh**	**Voucher Total:**	**4.59**	
Other lease - 10/01/2022, cooler rental for Abington DO - Applies to Haywood, Arthur L			4.59	11/02/2022
223470100	**W.B. Mason Company, Inc.**	**Voucher Total:**	**24.96**	
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			24.96	12/07/2022
223470113	**Colossal Cleaning**	**Voucher Total:**	**625.00**	
District maintenance services - 08/04/2022, 08/11/2022, 08/18/2022,08/25/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	09/07/2022
District maintenance services - 09/01/2022, 09/08/2022, 09/15/2022,09/22/2022, 09/29/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			325.00	10/26/2022
District maintenance services - 09/16/2022; Window Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			40.00	10/26/2022
223470119	**Husein, Jude**	**Voucher Total:**	**163.76**	
Employee mileage - 262 Miles Traveled - Applies to Husein, Jude			163.76	11/17/2022
223470123	**Chestnut Hill College**	**Voucher Total:**	**1,370.00**	
Meeting meals - 11/21/2022, 65 attendees including Senator Haywood, Catering for Leadership Breakfast hosted by Senator Haywood. - Applies to Haywood, Arthur L			1,170.00	11/28/2022
Administrative services - 11/21/2022, staff, Leadership Breakfast hosted by Senator Haywood - Applies to Haywood, Arthur L			200.00	11/28/2022
230043142	**Comcast**	**Voucher Total:**	**73.93**	
Communication services - 12/21/2022-01/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	12/16/2022

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Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	12/22/2022
230053798	**W.B. Mason Company, Inc.**	**Voucher Total:**	**146.33**	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			146.33	12/20/2022
230053800	**W.B. Mason Company, Inc.**	**Voucher Total:**	**34.82**	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			34.82	12/20/2022
230063959	**ReadyRefresh**	**Voucher Total:**	**57.43**	
Consumable supplies - 12/02/2022 Water for Abington DO - Applies to Haywood, Arthur L			40.86	12/06/2022
Other lease - 12/01/2022 Cooler rental for Abington DO - Applies to Haywood, Arthur L			4.59	12/06/2022
Office supplies - Hot and cold cups for Abington DO - Applies to Haywood, Arthur L			11.98	12/06/2022
230064037	**Haywood, Arthur L**	**Voucher Total:**	**301.12**	
Member mileage - 11/09/2022-11/27/2022; 53 Miles Traveled - Applies to Haywood, Arthur L			33.12	11/27/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	11/29/2022
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	11/30/2022
230094225	**Haywood, Arthur L**	**Voucher Total:**	**70.00**	
Commercial transportation - Train Fare, 11/29/2022-11/30/2022, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	11/30/2022
230094236	**Edmonds, Janielle V.**	**Voucher Total:**	**9.75**	
Employee mileage - 4.4 Miles traveled - Applies to Edmonds, Janielle V.			2.75	10/20/2022
Employee mileage - 4.8 Miles traveled - Applies to Edmonds, Janielle V.			3.00	11/16/2022
Employee mileage - 6.4 Miles traveled. - Applies to Edmonds, Janielle V.			4.00	11/21/2022
230094248	**Edmonds, Janielle V.**	**Voucher Total:**	**4.25**	
Employee mileage - 6.8 Miles Traveled. - Applies to Edmonds, Janielle V.			4.25	12/15/2022
230094254	**Garfield, Marcia L.**	**Voucher Total:**	**12.60**	
Consumable supplies - Water purchased for Germantown DO. - Applies to Haywood, Arthur L			12.60	11/15/2022

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Member: Arthur L Haywood **District #: 4**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230094256	**ReadyRefresh**	**Voucher Total:**	**19.79**	
Consumable supplies - 11/28/2022 Water for Germantown DO - Applies to Haywood, Arthur L			17.80	12/20/2022
Other lease - 12/01/2022 Cooler Rental for Germantown DO. - Applies to Haywood, Arthur L			1.99	12/20/2022
230104374	**Breski's Beverage Distributors**	**Voucher Total:**	**110.77**	
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L			110.77	12/22/2022
230104466	**Haywood, Arthur L**	**Voucher Total:**	**250.00**	
Administrative services - 01/06/2023, Facility Rental Payment for event honoring brave first responders - Applies to Haywood, Arthur L			250.00	12/20/2022
230104570	**Haywood, Arthur L**	**Voucher Total:**	**53.50**	
Member mileage - 12/08/2022-12/18/2022; 85.6 Miles traveled. - Applies to Haywood, Arthur L			53.50	12/18/2022
230125619	**Colossal Cleaning**	**Voucher Total:**	**700.00**	
District maintenance services - 11/03/2022, 11/10/2022, 11/17/2022,11/24/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	12/31/2022
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022,11/25/2022; Cleaning Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L			440.00	12/31/2022
230175962	**Colossal Cleaning**	**Voucher Total:**	**700.00**	
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022,10/28/2022; Cleaning Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L			440.00	11/18/2022
District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022,10/27/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	11/18/2022
230186200	**Heartbeat Media, LLC**	**Voucher Total:**	**300.00**	
Professional services - 12/20/2022; 2-hour professional development training. - Applies to Haywood, Arthur L			300.00	01/13/2023
230206890	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,464.91**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	02/01/2023
230206919	**Elfant Pontz Properties**	**Voucher Total:**	**4,196.80**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	02/01/2023
230237182	**Adjustment transaction**	**Voucher Total:**	**98.57**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L			11.46	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Haywood, Arthur L			87.11	01/22/2023

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Member: Arthur L Haywood **District #: 4**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230257403	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**21.82**	
Utilities - 12/14/2022-01/16/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.82	01/18/2023
230257596	**PECO Energy**	**Voucher Total:**	**195.37**	
Utilities - 12/14/2022-01/17/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			107.74	01/17/2023
Utilities - 12/12/2022-01/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			87.63	01/18/2023
230257603	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.28**	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L			9.28	01/23/2023
230257605	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.28**	
Consumable supplies - Consumable supplies for Germantown Ave. - Applies to Haywood, Arthur L			9.28	01/23/2023
230257608	**W.B. Mason Company, Inc.**	**Voucher Total:**	**35.84**	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			35.84	01/19/2023
230267744	**PECO Energy**	**Voucher Total:**	**467.28**	
Utilities - 01/12/2023-01/13/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			4.21	01/19/2023
Utilities - 12/12/2022-01/13/2023 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			243.81	01/19/2023
Utilities - 12/16/2022-01/19/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			219.26	01/20/2023
230267915	**Philadelphia Gas Works**	**Voucher Total:**	**395.80**	
Utilities - 09/26/2022-10/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			75.01	11/03/2022
Utilities - 10/25/2022-11/23/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			122.43	12/03/2022
Utilities - 11/23/2022-12/22/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			198.36	01/05/2023

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Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	11/16/2022
230043212	**Hughes, Vincent J.**	**Voucher Total:**	**60.00**	
Other transportation expenses - Gasoline for DGS Vehicle Equipment #044-11-1784 - Applies to Hughes, Vincent J.			60.00	12/18/2022
230043222	**Hughes, Vincent J.**	**Voucher Total:**	**118.20**	
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of $118.20 - $23.64 Applies to Wilson, Tiffany A.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of $118.20 - $23.64 Applies to Maddox, Robin M.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of $118.20 - $23.64 Applies to Hoskins-Robinson, Tammy S.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of $118.20 - $23.64 Applies to Jones, Raymond T. Jr.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of $118.20 - $23.64 Applies to Bright, Jinaki Z			23.64	12/16/2022
230043229	**Comcast**	**Voucher Total:**	**138.52**	
Communication services - 01/04/2023-02/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.52	01/01/2023
230043236	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**87.50**	
District maintenance services - 12/01/2022 & 12/19/2022 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			87.50	12/19/2022
230043246	**Staples, Inc.**	**Voucher Total:**	**217.36**	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			6.99	12/31/2022
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			148.59	12/31/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			75.76	12/31/2022
Consumable supplies - Credit for unnecessary water delivery - Applies to Hughes, Vincent J.			-13.98	12/31/2022

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Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043255	**Woods, Danielle L.**	**Voucher Total:**	**556.81**	
Lodging - Lodging, Philadelphia; Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			212.00	12/14/2022
Legislative meals - Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			24.31	12/14/2022
Employee mileage - Total Miles 160, 12/14/2022-12/15/2022; Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			100.00	12/15/2022
Parking & tolls - Tolls, 12/14/2022 - 12/15/2022; Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			11.00	12/15/2022
Employee mileage - Total miles 152; Attend press conference with Senator Hughes and Governor Wolf at Paul Robeson High School on education investments, high school awards and academic success - Applies to Woods, Danielle L.			95.00	12/20/2022
Parking & tolls - Tolls; Attend press conference with Senator Hughes and Governor Wolf at Paul Robeson High School on education investments, high school awards and academic success - Applies to Woods, Danielle L.			11.00	12/20/2022
Employee mileage - Total Miles 148; Attend Literacy Kit Giveaway program with Senator Hughes in the district to provide press coverage and office support - Applies to Woods, Danielle L.			92.50	12/21/2022
Parking & tolls - Tolls; Attend Literacy Kit Giveaway program with Senator Hughes in the district to provide press coverage and office support - Applies to Woods, Danielle L.			11.00	12/21/2022
230043304	**WEX Bank**	**Voucher Total:**	**187.86**	
Other transportation expenses - 11/30/2022-12/22/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			187.86	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	12/22/2022
230206922	**Stern & Eisenberg, PC**	**Voucher Total:**	**6,852.50**	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	02/01/2023
230278032	**Adjustment transaction**	**Voucher Total:**	**8.36**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Hughes, Vincent J.			3.99	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Hughes, Vincent J.			4.37	01/22/2023

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Member: Vincent J. Hughes | **Department: Appropriations-D**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230043115	**Flavor 76, LLC**	**Voucher Total:**	**1,700.00**	
Meeting meals - 01/03/2023 Session day lunch for members and staff, 50 people - Applies to Hughes, Vincent J.			1,700.00	01/03/2023
230043218	**Deery, Michael J.**	**Voucher Total:**	**142.53**	
Employee mileage - Total miles 126.8; Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Applies to Deery, Michael J.			79.25	12/21/2022
Parking & tolls - Tolls; Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Applies to Deery, Michael J.			9.20	12/21/2022
Legislative meals - Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Total expense of $54.08 - $27.04 Applies to Deery, Michael J.			27.04	12/21/2022
Legislative meals - Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Total expense of $54.08 - $27.04 Applies to Marchowsky, Antoinette L.			27.04	12/21/2022
230186223	**Flavor 76, LLC**	**Voucher Total:**	**2,720.00**	
Meeting meals - 01/17/2023 Session day lunch for members and staff, 80 people - Applies to Hughes, Vincent J.			2,720.00	01/17/2023

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Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223642795	**Kushner, Mary E.**	**Voucher Total:**	**47.05**	
Mailing services - 12/08/2022 Mailed material to the Oil city Office. - Applies to Hutchinson, Scott E.			9.55	12/08/2022
Employee mileage - 12/21/2022, 60 Miles - Applies to Kushner, Mary E.			37.50	12/21/2022
230032999	**Hutchinson, Scott E.**	**Voucher Total:**	**650.00**	
Member mileage - 12/01/2022 - 12/31/2022 1040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	12/31/2022
230033001	**Hutchinson, Scott E.**	**Voucher Total:**	**792.50**	
Member mileage - 12/01/2022 - 12/31/2022 1268 Miles Driven - Applies to Hutchinson, Scott E.			792.50	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	12/22/2022
230206889	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	02/01/2023
230206915	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,375.95**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	02/01/2023
230206953	**Community Development Corp. of Butler Co**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	02/01/2023
230278025	**Adjustment transaction**	**Voucher Total:**	**82.60**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Hutchinson, Scott E.			76.15	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Hutchinson, Scott E.			6.45	01/22/2023

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Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032960	**Grabicki, Steven M.**	**Voucher Total:**	**10.87**	
Office supplies - Name Badge for staffer, City of Chester D.O. - Applies to Kane, John I.			10.87	11/21/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	12/22/2022
230063938	**Henderson, Andrew E.**	**Voucher Total:**	**259.10**	
Parking & tolls - 11/10/2022, Parking - Applies to Henderson, Andrew E.			36.35	11/10/2022
Employee mileage - 11/02/2022 - 11/21/2022, 245.8 Miles - Applies to Henderson, Andrew E.			153.63	11/21/2022
Employee mileage - 12/07/2022 - 12/21/2022, 110.6 Miles - Applies to Henderson, Andrew E.			69.12	12/21/2022
230063999	**Kane, John I.**	**Voucher Total:**	**366.30**	
Member mileage - 10/12/2022 - 10/29/2022, 302.1 Miles - Applies to Kane, John I.			188.81	10/29/2022
Parking & tolls - 10/12/2022 - 10/29/2022, Tolls - Applies to Kane, John I.			51.90	10/29/2022
Parking & tolls - 11/10/2022, Tolls - Applies to Kane, John I.			21.30	11/10/2022
Member mileage - 11/22/2022, 99.2 Miles - Applies to Kane, John I.			62.00	11/22/2022
Legislative meals - Luncheon Meeting, Senator and 1 constituent - Total expense of $42.29 - $21.14 Applies to 1 Constituents/Other.			21.14	11/22/2022
Legislative meals - Luncheon Meeting, Senator and 1 constituent - Total expense of $42.29 - $21.15 Applies to Kane, John I.			21.15	11/22/2022
230104537	**Kane, John I.**	**Voucher Total:**	**168.74**	
Parking & tolls - 11/15/2022 - 11/30/2022, Tolls - Applies to Kane, John I.			77.90	11/30/2022
Parking & tolls - 12/06/2022, Parking - Applies to Kane, John I.			23.00	12/06/2022
Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of $67.84 - $33.92 Applies to 2 Constituents/Other.			33.92	12/20/2022
Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of $67.84 - $16.96 Applies to Warhola, Steven T.			16.96	12/20/2022
Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of $67.84 - $16.96 Applies to Kane, John I.			16.96	12/20/2022
230104557	**Kane, John I.**	**Voucher Total:**	**388.88**	
Member mileage - 12/01/2022 - 12/21/2022, 622.2 Miles - Applies to Kane, John I.			388.88	12/21/2022
230114664	**Chester Water Authority**	**Voucher Total:**	**12.71**	
Utilities - 11/23/2022-12/27/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.71	01/04/2023

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Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114683	**Grabicki, Steven M.**	**Voucher Total:**	**8.88**	
Employee mileage - 12/05/2022, 14.2 Miles - Applies to Grabicki, Steven M.			8.88	12/05/2022
230125570	**Warhola, Steven T.**	**Voucher Total:**	**256.39**	
Employee mileage - 11/01/2022 - 11/29/2022, 306.2 Miles - Applies to Warhola, Steven T.			191.38	11/29/2022
Employee mileage - 12/05/2022 - 12/21/2022, 104 Miles - Applies to Warhola, Steven T.			65.01	12/21/2022
230175957	**Kane, John I.**	**Voucher Total:**	**536.00**	
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/03/2023
Session per diem - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			204.00	01/09/2023
Session per diem - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			204.00	01/10/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/11/2023
230196623	**Kane, John I.**	**Voucher Total:**	**268.00**	
Session per diem - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			204.00	01/17/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/18/2023
230206943	**Bluebird Lending, LLC**	**Voucher Total:**	**2,000.00**	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	02/01/2023
230206948	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,193.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	02/01/2023
230237092	**Franchak, Matthew F.**	**Voucher Total:**	**129.96**	
Employee mileage - 12/16/2022, 184.9 Miles - Applies to Franchak, Matthew F.			115.56	12/16/2022
Parking & tolls - 12/16/2022, Tolls - Applies to Franchak, Matthew F.			14.40	12/16/2022
230247326	**Wang, Nancy Q.**	**Voucher Total:**	**21.17**	
Office supplies - 11/30/2022, 3 keys for entry, City of Chester district office - Applies to Kane, John I.			21.17	11/30/2022
230257596	**PECO Energy**	**Voucher Total:**	**514.07**	
Utilities - 12/16/2022-01/19/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			394.40	01/19/2023
Utilities - 12/16/2022-01/19/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			119.67	01/19/2023
230257669	**Adjustment transaction**	**Voucher Total:**	**2.25**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Kane, John I.			2.25	01/22/2023

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419390	**Kearney, Timothy P.**	**Voucher Total:**	**1,139.04**	
Legislative meals - Session - Applies to Kearney, Timothy P.			48.56	06/13/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			27.46	06/14/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			33.33	06/21/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			42.50	06/29/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/24/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			46.38	10/24/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/25/2022
Member mileage - 10/18/2022-10/26/2022, 436 Miles, Session - Applies to Kearney, Timothy P.			272.50	10/26/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			132.09	11/14/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			3.98	11/15/2022
Member mileage - 11/14/2022-11/30/2022, 436 miles, Session - Applies to Kearney, Timothy P.			272.50	11/30/2022
230053359	**C&J Catering, LLC**	**Voucher Total:**	**306.00**	
Meeting meals - Swearing-In Reception, 20 people - Applies to Kearney, Timothy P.			306.00	01/03/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	12/22/2022
230053396	**McCullough, Sara L.**	**Voucher Total:**	**320.89**	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			220.89	01/02/2023
Legislative meals - Delaware County Chamber of Commerce Athena Leadership Luncheon - Total expense of $100.00 - $50.00 Applies to Kearney, Timothy P.			50.00	01/19/2023
Legislative meals - Delaware County Chamber of Commerce Athena Leadership Luncheon - Total expense of $100.00 - $50.00 Applies to McCullough, Sara L.			50.00	01/19/2023

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053399	**Arnold, Samuel J.M.**	**Voucher Total:**	**360.89**	
Commercial transportation - 12/06/2022, Train fare, Harrisburg-Philadelphia, Transportation Advisory Committee Meeting - Applies to Arnold, Samuel J.M.			35.00	12/06/2022
Commercial transportation - 12/06/2022, Train fare, Philadelphia-Harrisburg, Transportation Advisory Committee Meeting - Applies to Arnold, Samuel J.M.			35.00	12/06/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	01/02/2023
Commercial transportation - 01/02/2023, Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/02/2023
Commercial transportation - 1/03/2023, Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/03/2023
230053403	**DeChellis, Genevieve M.**	**Voucher Total:**	**70.00**	
Commercial transportation - 01/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to DeChellis, Genevieve M.			70.00	01/03/2023
230053408	**McCullough, Gwendolyn M.**	**Voucher Total:**	**60.00**	
Commercial transportation - 01/03/2023, Train Fare, Paoli=Harrisburg, Session - Applies to McCullough, Gwendolyn M.			60.00	01/03/2023
230053720	**Kearney, Timothy P.**	**Voucher Total:**	**204.00**	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	01/03/2023
230053749	**Kearney, Timothy P.**	**Voucher Total:**	**211.28**	
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to Kearney, Timothy P.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to Arnold, Samuel J.M.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to Allen, Cameron J.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to Christy, Charles A.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to Skariah, Justin S.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to Cleveland, Aigner E.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to DeChellis, Genevieve M.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of $211.28 - $26.41 Applies to McCullough, Gwendolyn M.			26.41	12/15/2022

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053753	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 12/01/2022-12/31/2022 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	12/21/2022
District maintenance services - 12/01/2022-12/31/2022 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	12/21/2022
230053759	**Staples Business Credit**	**Voucher Total:**	**98.25**	
Office supplies - Applies to Kearney, Timothy P.			98.25	12/28/2022
230094124	**Kearney, Timothy P.**	**Voucher Total:**	**132.09**	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			132.09	11/29/2022
230094146	**Staples Business Credit**	**Voucher Total:**	**49.16**	
Consumable supplies - Applies to Kearney, Timothy P.			49.16	01/05/2023
230094171	**Kearney, Timothy P.**	**Voucher Total:**	**89.10**	
Parking & tolls - 10/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/18/2022
Parking & tolls - 10/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/18/2022
Parking & tolls - 10/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/19/2022
Parking & tolls - 10/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/19/2022
Parking & tolls - 10/24/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/24/2022
Parking & tolls - 10/26/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/26/2022
Parking & tolls - 11/14/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/14/2022
Parking & tolls - 11/15/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/15/2022
Parking & tolls - 11/29/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/29/2022
230104373	**Christy, Charles A.**	**Voucher Total:**	**140.94**	
Employee mileage - 01/02/2023-01/03/2023, 166 Miles, Session - Applies to Christy, Charles A.			108.74	01/03/2023
Parking & tolls - 01/03/2023, Parking, Session - Applies to Christy, Charles A.			25.00	01/03/2023
Parking & tolls - 01/03/2023, Toll, Session - Applies to Christy, Charles A.			7.20	01/03/2023
230104380	**Kearney, Timothy P.**	**Voucher Total:**	**340.25**	
Member mileage - CREDIT 10/18/2022-10/26/2022, 436 Miles, Session - Applies to Kearney, Timothy P.			-272.50	10/26/2022
Member mileage - 10/18/2022-10/26/2022, 654 miles, Session - Applies to Kearney, Timothy P.			408.75	10/26/2022
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	01/09/2023

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114672	**PECO Energy**	**Voucher Total:**	**256.04**	
Utilities - 12/02/2022-01/05/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			123.20	01/05/2023
Utilities - 12/02/2022-01/05/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			132.84	01/05/2023
230114696	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**581.01**	
Utilities - 11/22/2022-12/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			581.01	01/04/2023
230175928	**McCullough, Sara L.**	**Voucher Total:**	**70.00**	
Commercial transportation - 01/10/2023, Train fare, Paoli-Harrisburg, Session - Applies to McCullough, Sara L.			30.00	01/10/2023
Legislative meals - 01/16/2023 YMCA Martin Luther King Breakfast - Total expense of $40.00 - $20.00 Applies to Kearney, Timothy P.			20.00	01/16/2023
Legislative meals - 01/16/2023 YMCA Martin Luther King Breakfast - Total expense of $40.00 - $20.00 Applies to McCullough, Sara L.			20.00	01/16/2023
230175939	**Arnold, Samuel J.M.**	**Voucher Total:**	**329.74**	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	01/09/2023
Commercial transportation - 01/09/2023, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/09/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	01/10/2023
Commercial transportation - 01/11/2023, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/11/2023
230196520	**Arnold, Samuel J.M.**	**Voucher Total:**	**70.00**	
Commercial transportation - 1/17/2023, Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/17/2023
Commercial transportation - 1/17/2023, Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/17/2023
230196521	**Allen, Cameron J.**	**Voucher Total:**	**424.44**	
Employee mileage - 01/03/2023-01/18/2023, 648 miles, Session - Applies to Allen, Cameron J.			424.44	01/18/2023
230206931	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**3,845.84**	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	02/01/2023
230206933	**Yosef, Avraham**	**Voucher Total:**	**1,271.89**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	02/01/2023

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247294	**Cleveland, Aigner E.**	**Voucher Total:**	**60.00**	
Commercial transportation - 01/03/2023, Train fare, Paoli = Harrisburg, Session - Applies to Cleveland, Aigner E.			60.00	01/03/2023
230278030	**Adjustment transaction**	**Voucher Total:**	**4.39**	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Kearney, Timothy P.			4.39	01/22/2023

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541736	**Dando, Gwenn A.**	**Voucher Total:**	**150.00**	
Employee mileage - 240 miles - Applies to Dando, Gwenn A.			150.00	12/19/2022
223551860	**Ritchie, Nolan R.**	**Voucher Total:**	**241.84**	
Lodging - Overnight, State College, Transportation Engineering and Safety Conference - Applies to Ritchie, Nolan R.			89.86	12/08/2022
Legislative meals - Dinner, State College - Applies to Ritchie, Nolan R.			27.98	12/08/2022
Employee mileage - 12/08/2022-12/09/2022; 184 miles - Applies to Ritchie, Nolan R.			115.00	12/09/2022
Legislative meals - Lunch, State College - Applies to Ritchie, Nolan R.			9.00	12/09/2022
230032947	**Adjustment transaction**	**Voucher Total:**	**62.98**	
Flags - order 66187 from 30062-22 - Applies to Langerholc, Wayne Jr.			62.98	01/03/2023
230032961	**Clearfield Chamber of Commerce**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2023-12/31/2023, annual membership dues, Clearfield - Applies to Langerholc, Wayne Jr.			100.00	01/02/2023
230033011	**Stoner Quality Water Inc.**	**Voucher Total:**	**10.50**	
Other lease - 01/01/2023-01/31/2023; cooler rental - Johnstown - Applies to Langerholc, Wayne Jr.			10.50	12/25/2022
230043282	**Amazon Capital Services, Inc.**	**Voucher Total:**	**23.89**	
Office supplies - Shipping Scale (1.00) - Applies to Langerholc, Wayne Jr.			23.89	12/18/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	12/22/2022
230053737	**Cambria Regional Chamber**	**Voucher Total:**	**320.00**	
Publications & subscriptions - 01/01/2023-12/31/2023 annual membership dues, Johnstown - Applies to Langerholc, Wayne Jr.			320.00	12/20/2022

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053758	**Dando, Gwenn A.**	**Voucher Total:**	**160.34**	
Employee mileage - 186 miles - Applies to Dando, Gwenn A.			121.83	01/04/2023
Legislative meals - Lunch, State College, Setting up new office - Total expense of $38.51 - $12.84 Applies to Dando, Gwenn A.			12.84	01/04/2023
Legislative meals - Lunch, State College, Setting up new office - Total expense of $38.51 - $12.84 Applies to Glattke, Noah G.			12.84	01/04/2023
Legislative meals - Lunch, State College, Setting up new office - Total expense of $38.51 - $12.83 Applies to Harshbarger, Juliet E.			12.83	01/04/2023

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053766	**Langerholc, Wayne Jr.**	**Voucher Total:**	**400.00**	
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.42	01/18/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.42	01/19/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.42	01/24/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.42	01/25/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.42	01/26/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	02/07/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	02/08/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	04/04/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	04/05/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	04/06/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	04/11/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	04/12/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	04/13/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	05/23/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	05/25/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/06/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/07/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/08/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/13/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/14/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/15/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/20/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/21/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/22/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/28/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	06/29/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	07/06/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	07/07/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	07/08/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	10/18/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	10/19/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	10/24/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	10/25/2022

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	10/26/2022
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			11.43	11/15/2022
230063892	**Penelec**	**Voucher Total:**	**267.04**	
Utilities - 11/25/2022-12/26/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			267.04	01/06/2023
230104440	**Vector Security, Inc**	**Voucher Total:**	**675.00**	
Professional services - Install Duress Button System, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			475.00	01/06/2023
Professional services - Install 4 Duress Buttons, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			200.00	01/06/2023
230125509	**Langerholc, Wayne Jr.**	**Voucher Total:**	**297.50**	
Member mileage - 12/01/2022-12/31/2022; 476 miles - Applies to Langerholc, Wayne Jr.			297.50	12/31/2022
230125518	**Langerholc, Wayne Jr.**	**Voucher Total:**	**193.60**	
Parking & tolls - 10/18/2022-10/26/2022; tolls - Applies to Langerholc, Wayne Jr.			121.00	10/26/2022
Parking & tolls - 11/14/2022-11/30/2022; tolls - Applies to Langerholc, Wayne Jr.			72.60	11/30/2022
230125531	**Langerholc, Wayne Jr.**	**Voucher Total:**	**106.82**	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	01/09/2023
230135789	**Penelec**	**Voucher Total:**	**314.37**	
Utilities - 12/09/2022-01/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			314.37	01/13/2023
230176034	**M.A.B.B.**	**Voucher Total:**	**146.00**	
Utilities - 09/13/2022-12/14/2022 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	12/14/2022
230186216	**Langerholc, Wayne Jr.**	**Voucher Total:**	**106.82**	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	01/16/2023
230206829	**Stoner Quality Water Inc.**	**Voucher Total:**	**10.55**	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			10.55	01/17/2023
230206906	**Clearfield Chamber of Commerce**	**Voucher Total:**	**1,363.12**	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	02/01/2023

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206917	**Principle Development LTD**	**Voucher Total:**	**2,150.00**	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	02/01/2023
230206964	**Dreibelbis, Galen E.**	**Voucher Total:**	**1,800.00**	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	02/01/2023
230267970	**Penelec**	**Voucher Total:**	**272.83**	
Utilities - 12/27/2022-01/24/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			272.83	01/27/2023
230278034	**Adjustment transaction**	**Voucher Total:**	**108.59**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Langerholc, Wayne Jr.			40.47	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Langerholc, Wayne Jr.			68.12	01/22/2023

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Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032927	**Alexander, Deborah R.**	**Voucher Total:**	**160.00**	
District maintenance services - 11/12/2022; 11/26/2022, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	11/26/2022
230032943	**W.B. Mason Company, Inc.**	**Voucher Total:**	**93.77**	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			93.77	12/20/2022
230043151	**Laughlin, Daniel J.**	**Voucher Total:**	**494.72**	
Member mileage - 12/13/2022 - 12/15/2022, 590 miles = - Applies to Laughlin, Daniel J.			368.76	12/15/2022
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			125.96	01/03/2023
230043156	**Laughlin, Daniel J.**	**Voucher Total:**	**291.80**	
Legislative meals - Staff lunch, Erie - Total expense of $87.77 - $21.94 Applies to Smith, Regina K.			21.94	12/12/2022
Legislative meals - Staff lunch, Erie - Total expense of $87.77 - $21.95 Applies to Laughlin, Daniel J.			21.95	12/12/2022
Legislative meals - Staff lunch, Erie - Total expense of $87.77 - $21.94 Applies to Sweeney, Elizabeth K.			21.94	12/12/2022
Legislative meals - Staff lunch, Erie - Total expense of $87.77 - $21.94 Applies to Nagle, Katherine L.			21.94	12/12/2022
Legislative meals - Staff lunch, Erie - Total expense of $78.06 - $19.52 Applies to Smith, Regina K.			19.52	12/22/2022
Legislative meals - Staff lunch, Erie - Total expense of $78.06 - $19.52 Applies to Laughlin, Daniel J.			19.52	12/22/2022
Legislative meals - Staff lunch, Erie - Total expense of $78.06 - $19.51 Applies to Sweeney, Elizabeth K.			19.51	12/22/2022
Legislative meals - Staff lunch, Erie - Total expense of $78.06 - $19.51 Applies to Nagle, Katherine L.			19.51	12/22/2022
Lodging - Harrisburg, Meeting RE: Policy Committee - Applies to Laughlin, Daniel J.			125.97	01/02/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	12/22/2022

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Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104399	**McGowan, Koty D.**	**Voucher Total:**	**693.90**	
Legislative meals - Dinner, PA Fish & Boat Steelhead Collection event on 12/13/2022 - Applies to McGowan, Koty D.			36.20	12/12/2022
Lodging - Erie, PA Fish & Boat Steelhead Collection event on 12/13/2022 - Applies to McGowan, Koty D.			96.61	12/12/2022
Legislative meals - Dinner, Pa Fish & Boat Steelhead Collection event - Applies to McGowan, Koty D.			40.43	12/13/2022
Lodging - Erie, PA Fish & Boat Steelhead Collection event on 12/13/2022 - Applies to McGowan, Koty D.			107.91	12/13/2022
Employee mileage - 12/12/2022-12/14/2022 634 miles - Applies to McGowan, Koty D.			396.25	12/14/2022
Legislative meals - Lunch, Return trip from Pa Fish & Boat Steelhead Collection event - Applies to McGowan, Koty D.			16.50	12/14/2022
230114737	**W.B. Mason Company, Inc.**	**Voucher Total:**	**98.24**	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			98.24	01/09/2023
230135776	**W.B. Mason Company, Inc.**	**Voucher Total:**	**89.18**	
Office supplies - Erie - Applies to Laughlin, Daniel J.			89.18	01/11/2023
230206827	**W.B. Mason Company, Inc.**	**Voucher Total:**	**19.60**	
Office supplies - Erie - Applies to Laughlin, Daniel J.			19.60	01/18/2023
230206902	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,262.69**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	02/01/2023
230247311	**Laughlin, Daniel J.**	**Voucher Total:**	**237.10**	
Legislative meals - Dinner, Meeting RE: Legislation - Total expense of $71.41 - $35.71 Applies to Laughlin, Daniel J.			35.71	01/02/2023
Legislative meals - Dinner, Meeting RE: Legislation - Total expense of $71.41 - $35.70 Applies to Kozak, David J.			35.70	01/02/2023
Legislative meals - Lunch, Travel to Harrisburg - Total expense of $24.33 - $12.17 Applies to Laughlin, Daniel J.			12.17	01/16/2023
Legislative meals - Lunch, Travel to Harrisburg - Total expense of $24.33 - $12.16 Applies to Sterrett, Sheila F.			12.16	01/16/2023
Lodging - Pittsburgh, Policy Hearing - Applies to Laughlin, Daniel J.			141.36	01/19/2023
230257656	**Adjustment transaction**	**Voucher Total:**	**1.71**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Laughlin, Daniel J.			1.71	01/22/2023

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Member: Scott F. Martin **District #: 13**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223642831	**Martin, Scott F.**	**Voucher Total:**	**127.50**	
Member mileage - 12/14/2022 - 12/21/2022 = 204 Miles Roundtrip. - Applies to Martin, Scott F.			127.50	12/21/2022
230033032	**Eichelberger, Angela S.H.**	**Voucher Total:**	**19.02**	
Office supplies - Keys for the Strasburg Office. - Applies to Martin, Scott F.			19.02	12/14/2022
230043322	**Richard and Denise Waller**	**Voucher Total:**	**289.51**	
Utilities - 11/14/2022-12/29/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			289.51	01/03/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	12/22/2022
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**134.08**	
Utilities - 11/18/2022-12/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			134.08	12/22/2022
230114879	**Richard and Denise Waller**	**Voucher Total:**	**73.86**	
Utilities - 11/18/2022-12/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			73.86	12/22/2022
230206947	**Richard and Denise Waller**	**Voucher Total:**	**3,684.32**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	02/01/2023
230278026	**Adjustment transaction**	**Voucher Total:**	**4.11**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Martin, Scott F.			4.11	01/22/2023

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032984	**Krichten, Leah M.**	**Voucher Total:**	**95.00**	
Employee mileage - 12/13/2022 & 12/16/2022, travel incurred for a total of 152 miles - Applies to Krichten, Leah M.			95.00	12/16/2022
230032986	**Wilson, Judith K.**	**Voucher Total:**	**48.63**	
Employee mileage - 12/06/2022 and 12/08/2022, 77.8 miles Travel incurred - Applies to Wilson, Judith K.			48.63	12/08/2022
230043308	**Borough of Chambersburg**	**Voucher Total:**	**256.41**	
Utilities - 11/23/2022-12/23/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			256.41	01/09/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	12/22/2022
230114666	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**282.12**	
Utilities - 12/02/2022-01/05/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			282.12	01/06/2023
230114898	**Ebersole, Ruth C.**	**Voucher Total:**	**92.13**	
Employee mileage - Travel incurred on 12/01/2022 & 12/13/2022 for a total of 147.4 - Applies to Ebersole, Ruth C.			92.13	12/13/2022
230125574	**Ebersole, Ruth C.**	**Voucher Total:**	**89.54**	
Consumable supplies - Costs incurred on 01/04/2023 for consumables for a meet & greet event on 01/05/2023 - Applies to Mastriano, Douglas V.			89.54	01/04/2023
230125629	**Citizen Dialog, LLC**	**Voucher Total:**	**696.15**	
Professional services - This was incurred on 01/03/2023 this was a robo call for a New Senate District Open House Invitation. - Applies to Mastriano, Douglas V.			696.15	01/10/2023
230125646	**Greater Waynesboro Chamber of Commerce**	**Voucher Total:**	**185.00**	
Administrative services - Space/Table rental for the 2023 Greater Waynesboro Chamber of Commerce Business Expo - Applies to Mastriano, Douglas V.			185.00	02/18/2023
230135784	**Vector Security, Inc**	**Voucher Total:**	**23.00**	
Professional services - 01/21/2023-02/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	01/11/2023

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206861	**Wallace, Felicia M.**	**Voucher Total:**	**106.25**	
Employee mileage - 12/02/2022 - 12/03/2022 Travel occurred for a total of 170 Miles. - Applies to Wallace, Felicia M.			106.25	12/03/2022
230206897	**CCI Properties, LLC**	**Voucher Total:**	**2,294.25**	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	02/01/2023
230206955	**Ridge Rentals LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	02/01/2023
230237173	**MET-ED**	**Voucher Total:**	**363.44**	
Utilities - 12/20/2022-01/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			363.44	01/24/2023
230257659	**Adjustment transaction**	**Voucher Total:**	**3,018.63**	
Bulk mailing postage - 14,544 pieces - Applies to Mastriano, Douglas V.			2,887.09	01/04/2023
Metered mail postage - 37 South Main Street Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			100.00	01/20/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Mastriano, Douglas V.			18.57	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Mastriano, Douglas V.			12.97	01/22/2023
230278075	**Vector Security, Inc**	**Voucher Total:**	**18.00**	
Professional services - 02/05/2023-03/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	01/26/2023

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Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230175965	**Mensch, Robert B.**	**Voucher Total:**	**463.75**	
Member mileage - 11/01/2022-11/30/2022, 742 miles - Applies to Mensch, Robert B.			463.75	11/30/2022
230196608	**Always Integrity**	**Voucher Total:**	**240.00**	
District maintenance services - 11/05/2022-11/26/2022, Red Hill District Office Cleaning - Applies to Mensch, Robert B.			240.00	11/26/2022

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Member: Nicholas P. Miller **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206934	**Five City Center OP LP**	**Voucher Total:**	**4,474.51**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	02/01/2023
230278020	**Adjustment transaction**	**Voucher Total:**	**100.00**	
Metered mail postage - 740 W Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			100.00	01/10/2023

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223572318	**Whitlock, Nicola C.**	**Voucher Total:**	**85.68**	
Office supplies - 11/16/2022 office supplies, District Office, Royersford - Applies to Muth, Katie J.			48.74	11/16/2022
Office supplies - 12/04/2022 - office supplies, district office, Royersford - Applies to Muth, Katie J.			36.94	12/04/2022
223622501	**Beaston, Ryan G.**	**Voucher Total:**	**111.26**	
Employee mileage - 158.5 mileage, 12/21/2022 district tour and overview, SD44/Royersford - Applies to Beaston, Ryan G.			99.06	12/21/2022
Parking & tolls - Tolls, 12/21/2022 district tour and overview, SD44/Royersford, $12.20 - Applies to Beaston, Ryan G.			12.20	12/21/2022
230053365	**PECO Energy**	**Voucher Total:**	**597.78**	
Utilities - 11/28/2022-12/29/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			417.92	12/29/2022
Utilities - 11/28/2022-12/29/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			179.86	12/29/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	12/22/2022
230206928	**Main Street Royersford, LLC**	**Voucher Total:**	**5,342.83**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	02/01/2023
230257673	**Adjustment transaction**	**Voucher Total:**	**0.57**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Muth, Katie J.			0.57	01/22/2023

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Member: Tracy E. Pennycuick **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053418	**Szuchyt, Matthew D.**	**Voucher Total:**	**143.69**	
Employee mileage - 12/15/2022 - 12/16/2022 December mileage 181.9 - Applies to Szuchyt, Matthew D.			113.69	12/15/2022
Parking & tolls - 12/15/2022 - Harrisburg parking to attend legislative meetings - Applies to Szuchyt, Matthew D.			30.00	12/15/2022
230125627	**Walter, Lisa A.**	**Voucher Total:**	**109.33**	
Lodging - 01/02/2023 Harrisburg Lodging to attend Session - Applies to Walter, Lisa A.			109.33	01/02/2023
230125654	**Walter, Lisa A.**	**Voucher Total:**	**327.99**	
Lodging - 01/08/2023 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	01/08/2023
Lodging - 01/09/2023 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	01/09/2023
Lodging - 01/10/2023 Harrisburg Lodging attend session - Applies to Walter, Lisa A.			109.33	01/10/2023
230125664	**Sharp Water Culligan**	**Voucher Total:**	**54.95**	
Consumable supplies - Water Delivery for Red Hill Office. - Applies to Pennycuick, Tracy E.			54.95	01/09/2023
230175987	**Snyder, Jenny E.**	**Voucher Total:**	**126.50**	
Employee mileage - 12/20/2022 Travel to Red Hill District Office 202.4 miles. - Applies to Snyder, Jenny E.			126.50	12/20/2022
230176025	**Snyder, Jenny E.**	**Voucher Total:**	**61.63**	
Consumable supplies - Supplies for Harrisburg Office. - Applies to Pennycuick, Tracy E.			61.63	01/09/2023
230176065	**Walter, Lisa A.**	**Voucher Total:**	**30.00**	
Parking & tolls - Parking, 01/10/2023 Harrisburg for Session Day. - Applies to Walter, Lisa A.			30.00	01/10/2023
230186136	**Borough of Red Hill**	**Voucher Total:**	**1,970.19**	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	01/01/2023
230206911	**Borough of Red Hill**	**Voucher Total:**	**1,970.19**	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	02/01/2023
230278031	**Adjustment transaction**	**Voucher Total:**	**503.60**	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Pennycuick, Tracy E.			500.00	01/06/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Pennycuick, Tracy E.			3.60	01/22/2023

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Member: Tracy E. Pennycuick **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278040	**Levin Promotional Products**	**Voucher Total:**	**76.50**	
Office supplies - 2x10" Gold Plate with Black Lettering and Desk Holder, reading: SENATOR TRACY PENNYCUICK (1.00) - Applies to Pennycuick, Tracy E.			16.50	01/26/2023
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: MATTHEW SZUCHYT (1.00) - Applies to Pennycuick, Tracy E.			14.50	01/26/2023
Office supplies - 2x10" Rosewood Plate with White Lettering and Desk Holder, reading: SENATOR TRACY PENNYCUICK (1.00) - Applies to Pennycuick, Tracy E.			16.50	01/26/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MATTHEW SZUCHYT (1.00) - Applies to Pennycuick, Tracy E.			14.50	01/26/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: CHRIS HIGGINS (1.00) - Applies to Pennycuick, Tracy E.			14.50	01/26/2023

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Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230033030	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 12/07/2022 and 12/21/2022 Office cleaning. York District Office #2822112201A - Applies to Phillips-Hill, Kristin Lee			140.00	12/31/2022
230033036	**Metz, Tomas D.**	**Voucher Total:**	**130.00**	
Administrative services - 01/01/2023-12/31/2023 Post office box rental, York District Office - Applies to Phillips-Hill, Kristin Lee			130.00	12/28/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	12/22/2022
230094200	**MET-ED**	**Voucher Total:**	**130.16**	
Utilities - 12/06/2022-01/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			28.48	01/10/2023
Utilities - 12/06/2022-01/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			101.68	01/10/2023
230175913	**Adjustment transaction**	**Voucher Total:**	**80.58**	
Flags - order 66305 from 30062-22 - Applies to Phillips-Hill, Kristin Lee			80.58	01/17/2023
230175915	**Adjustment transaction**	**Voucher Total:**	**29.69**	
Flags - order 66306 from 30062-22 - Applies to Phillips-Hill, Kristin Lee			29.69	01/17/2023
230206926	**CDG Ventures, Inc.**	**Voucher Total:**	**2,500.30**	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,500.30	02/01/2023
230257675	**Adjustment transaction**	**Voucher Total:**	**37.29**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Phillips-Hill, Kristin Lee			37.29	01/22/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469923	**PSCE - Armstrong**	**Voucher Total:**	**28.00**	
Legislative meals - 12/06/2022 -Attended the 4-H Leader Appreciation & Achievement Night dinner. Made comments. - Total expense of $28.00 - $14.00 Applies to Dias, Jeremy J.			14.00	12/06/2022
Legislative meals - 12/06/2022 -Attended the 4-H Leader Appreciation & Achievement Night dinner. Made comments. - Total expense of $28.00 - $14.00 Applies to Pittman, Joseph A.			14.00	12/06/2022
223622548	**Pittman, Joseph A.**	**Voucher Total:**	**1,138.88**	
Member mileage - 10/01/2022 - 10/26/2022, Total miles = 936 @$.625 Per mile. - Applies to Pittman, Joseph A.			585.00	10/26/2022
Member mileage - 11/02/2022 - 11/30/2022, Total miles = 886.2 @$.625 Per mile. - Applies to Pittman, Joseph A.			553.88	11/30/2022
230033009	**W.B. Mason Company, Inc.**	**Voucher Total:**	**142.89**	
Consumable supplies - Applies to Pittman, Joseph A.			142.89	12/21/2022
230033012	**Via, Kara M.**	**Voucher Total:**	**83.11**	
Consumable supplies - Applies to Pittman, Joseph A.			77.12	01/02/2023
Consumable supplies - Applies to Pittman, Joseph A.			5.99	01/02/2023
230043183	**Latrobe Bulletin**	**Voucher Total:**	**99.00**	
Publications & subscriptions - Indiana, annual digital subscription, 12/21/2022 - 12/21/2023. - Applies to Pittman, Joseph A.			99.00	12/21/2022
230043196	**C&J Catering, LLC**	**Voucher Total:**	**1,558.86**	
Meeting meals - Harrisburg Swearing-In Day breakfast, 40 people. - Applies to Pittman, Joseph A.			1,558.86	01/03/2023
230043271	**Clelian Heights, Inc.**	**Voucher Total:**	**49.52**	
District maintenance services - 10/04/2022, 10/11/2022, 10/18/2022, 10/25/2022, Murrysville office cleaning, - Applies to Pittman, Joseph A.			49.52	10/31/2022
230043305	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**48.24**	
Utilities - 10/26/2022-11/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			37.74	12/30/2022
District maintenance services - 11/01/2022-11/30/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.50	12/30/2022
230043325	**West Penn Power Company**	**Voucher Total:**	**104.51**	
Utilities - 11/17/2022-12/16/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			104.51	12/29/2022

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			49.70	12/22/2022
230053823	**McClelland, Margaret M.**	**Voucher Total:**	**375.00**	
District maintenance services - 12/03/2022, 12/10/2022, 12/17/2022, 12/24/2022, 12/31/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	12/31/2022
230053826	**Palermo Realty #3**	**Voucher Total:**	**64.00**	
Parking & tolls - 11/23/2022 - 12/23/2022, monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	12/01/2022
Parking & tolls - 11/23/2022 - 12/23/2022, monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	12/01/2022
Parking & tolls - 12/23/2022 - 01/23/2023, monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	01/01/2023
Parking & tolls - 12/23/2022 - 01/23/2023, monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	01/01/2023
230053834	**The Indiana Gazette**	**Voucher Total:**	**230.00**	
Publications & subscriptions - 01/03/2023 - 01/02/2024, Indiana, annual newspaper subscription - Applies to Pittman, Joseph A.			230.00	01/03/2023
230104336	**Dias, Jeremy J.**	**Voucher Total:**	**257.51**	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Dias, Jeremy J.			257.51	01/02/2023
230104352	**Hozak, Tammy**	**Voucher Total:**	**257.51**	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Hozak, Tammy			257.51	01/02/2023
230104376	**Terihay, Laura S.**	**Voucher Total:**	**257.51**	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Terihay, Laura S.			257.51	01/02/2023
230104382	**Bush, Benjamin G. II**	**Voucher Total:**	**267.51**	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Bush, Benjamin G. II			257.51	01/02/2023
Parking & tolls - Harrisburg, overnight self parking. - Applies to Bush, Benjamin G. II			10.00	01/02/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230104388	**Jones, Gina M.**	**Voucher Total:**	**267.51**	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Jones, Gina M.			257.51	01/02/2023
Parking & tolls - Harrisburg, overnight self parking. - Applies to Jones, Gina M.			10.00	01/02/2023
230104394	**Weaver, Tammy L.**	**Voucher Total:**	**281.51**	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Weaver, Tammy L.			257.51	01/02/2023
Parking & tolls - Harrisburg, overnight valet parking. - Applies to Weaver, Tammy L.			24.00	01/02/2023
230104469	**Courier Express**	**Voucher Total:**	**139.95**	
Publications & subscriptions - 01/04/2023-01/03/2024, e-edition annual subscription, Indiana - Applies to Pittman, Joseph A.			139.95	01/04/2023
230104503	**W.B. Mason Company, Inc.**	**Voucher Total:**	**188.63**	
Office supplies - Indiana office - Applies to Pittman, Joseph A.			120.26	12/12/2022
Consumable supplies - Indiana office - Applies to Pittman, Joseph A.			15.98	12/13/2022
Office supplies - Indiana office - Applies to Pittman, Joseph A.			52.39	12/14/2022
230104535	**UniFirst Corporation**	**Voucher Total:**	**99.46**	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			99.46	01/05/2023
230104572	**Lenape Technical School**	**Voucher Total:**	**630.03**	
Meeting meals - Kittanning office Open House, 125 constituents attended. - Applies to Pittman, Joseph A.			630.03	12/13/2022
230104589	**Lou Negley's Bottled Water**	**Voucher Total:**	**23.25**	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	12/21/2022
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	12/21/2022
230104594	**Short, Christy L.**	**Voucher Total:**	**20.94**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			20.94	01/08/2023
230114642	**Pittman, Joseph A.**	**Voucher Total:**	**596.88**	
Member mileage - 12/05/2022 - 12/21/2022, Total miles = 955 @$.625 per mile. - Applies to Pittman, Joseph A.			596.88	12/21/2022
230114776	**W.B. Mason Company, Inc.**	**Voucher Total:**	**47.78**	
Office supplies - Applies to Pittman, Joseph A.			47.78	01/09/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114905	**Clelian Heights, Inc.**	**Voucher Total:**	**37.14**	
District maintenance services - 11/10/2022, 11/15/2022, 11/22/2022; Murrysville office cleaning - Applies to Pittman, Joseph A.			37.14	11/30/2022
230135888	**Vector Security, Inc**	**Voucher Total:**	**700.00**	
Professional services - Fixed Rate for Reinstall of Duress Button System (3 Duress Buttons), New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			600.00	01/12/2023
Professional services - Install 2 Duress Buttons, New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			100.00	01/12/2023
230176037	**Pennsylvania-American Water Co**	**Voucher Total:**	**25.71**	
Utilities - 12/06/2022-01/09/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			25.71	01/13/2023
230176105	**Jones, Gina M.**	**Voucher Total:**	**5.29**	
Office supplies - New Kensington office - Applies to Pittman, Joseph A.			5.29	01/11/2023
230186516	**Dias, Jeremy J.**	**Voucher Total:**	**106.38**	
Employee mileage - 09/13/2022 - 09/27/2022, Total miles = 170.2 @ $.625 per mile. - Applies to Dias, Jeremy J.			106.38	09/27/2022
230196672	**PNC Bank National Association**	**Voucher Total:**	**372.50**	
Meeting meals - 12/21/2022 Staff luncheon, 20 people - Applies to Pittman, Joseph A.			372.50	12/21/2022
230206846	**Dias, Jeremy J.**	**Voucher Total:**	**120.69**	
Employee mileage - 10/21/2022- 10/31/2022, Total miles= 193.1 @ $.625 per mile. - Applies to Dias, Jeremy J.			120.69	10/31/2022
230206886	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	02/01/2023
230206950	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	02/01/2023
230206958	**Burrell Group Inc.**	**Voucher Total:**	**877.10**	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	02/01/2023
230207005	**Leader Times**	**Voucher Total:**	**126.50**	
Publications & subscriptions - 01/22/2023 - 01/21/2024, annual newspaper/online subscription, Kittanning - Applies to Pittman, Joseph A.			126.50	01/22/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230237170	**Peoples Natural Gas**	**Voucher Total:**	**120.59**	
Utilities - 12/15/2022-01/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			120.59	01/18/2023
230247291	**Wilken, Vicki J.**	**Voucher Total:**	**105.90**	
Consumable supplies - Applies to Pittman, Joseph A.			105.90	01/24/2023
230257399	**Reitzel, Merritt C.**	**Voucher Total:**	**12.88**	
Consumable supplies - Applies to Pittman, Joseph A.			12.88	01/25/2023
230257670	**Adjustment transaction**	**Voucher Total:**	**78.27**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Pittman, Joseph A.			31.92	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Pittman, Joseph A.			46.35	01/22/2023
230278165	**Amazon Capital Services, Inc.**	**Voucher Total:**	**23.89**	
Office supplies - Shipping Scale (1.00) - Applies to Pittman, Joseph A.			23.89	01/16/2023

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Member: Joseph A. Pittman | **Department: Caucus Operations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094130	**National Conference of State Legislature**	**Voucher Total:**	**850.00**	
Conference/seminars/tuition - 10/10/2022-10/12/2022, 2022 Staff Hub ATL 2022 - Applies to Brown, Michelle A.			425.00	09/15/2022
Conference/seminars/tuition - 10/10/2022-10/12/2022, 2022 Staff Hub ATL 2022 - Applies to Weisman, Katrina A.			425.00	09/15/2022
230186236	**Weisman, Katrina A.**	**Voucher Total:**	**47.29**	
Consumable supplies - New Senate Members and Support Offices Introduction Orientation - Applies to Pittman, Joseph A.			47.29	01/18/2023

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Member: Joseph A. Pittman **Department: Caucus Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247346	**W.B. Mason Company, Inc.**	**Voucher Total:**	**197.10**	
Office supplies - Caucus Services - Applies to Pittman, Joseph A.			197.10	01/19/2023

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230053726	**Enterprise Rent-A-Car**	**Voucher Total:**	**82.55**	
Parking & tolls - 12/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			82.55	12/14/2022
230114770	**W.B. Mason Company, Inc.**	**Voucher Total:**	**27.83**	
Office supplies - Applies to Pittman, Joseph A.			27.83	01/04/2023
230135843	**Kessler Freedman, Inc.**	**Voucher Total:**	**7,520.00**	
Professional services - 01/01/2023-01/31/2023, Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	01/01/2023
230135903	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAN MASSING (1.00) - Applies to Pittman, Joseph A.			14.50	01/11/2023
230206856	**Kauffman Kolor**	**Voucher Total:**	**1,350.00**	
Professional services - 01/11/2023 (R) Supplemental color management services 5222021601 - Applies to Pittman, Joseph A.			1,350.00	01/19/2023
230267740	**Penrac LLC**	**Voucher Total:**	**123.80**	
Other transportation expenses - 12/13/2022-12/15/2022 van rental, travel to Jefferson Hills to record a press conference for Senator Robinson - Applies to Sweger, Michael A.			123.80	01/05/2023

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278142	**Cardmember Service**	**Voucher Total:**	**338.85**	
Publications & subscriptions - 12/25/2022-01/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	12/25/2022
Publications & subscriptions - 12/27/2022-01/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	12/27/2022
Publications & subscriptions - 01/06/2022-02/03/2023 - Times Herald - Applies to Pittman, Joseph A.			8.00	12/30/2022
Publications & subscriptions - 01/02/2023-02/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	01/02/2023
Publications & subscriptions - 01/03/2022-02/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	01/03/2023
Publications & subscriptions - 01/08/2022-02/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	01/03/2023
Publications & subscriptions - 01/04/2022-02/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	01/03/2023
Publications & subscriptions - 01/12/2023-02/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	01/06/2023
Publications & subscriptions - 01/07/2023-02/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	01/07/2023
Publications & subscriptions - 01/09/2023-02/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	01/09/2023
Publications & subscriptions - 01/08/2022-02/05/2023 - The Morning Call - Applies to Pittman, Joseph A.			27.72	01/09/2023
Publications & subscriptions - 01/10/2023-02/07/2023 - New York Times - Applies to Pittman, Joseph A.			4.00	01/09/2023
Publications & subscriptions - 01/08/2023-02/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	01/09/2023
Publications & subscriptions - 01/07/2022-02/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	01/12/2023
Publications & subscriptions - 01/13/2023-02/10/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	01/13/2023
Publications & subscriptions - 01/13/2023-02/10/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	01/13/2023
Publications & subscriptions - 01/16/2023-02/13/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	01/16/2023
Publications & subscriptions - 01/17/2023-02/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	01/16/2023
Publications & subscriptions - 01/17/2023-02/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	01/16/2023

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 01/17/2023-02/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	01/16/2023
Publications & subscriptions - 01/21/2023-02/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	01/19/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469919	**Hoffman, Douglas R.**	**Voucher Total:**	**1,625.90**	
Communication services - 10/21/2022-11/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	10/20/2022
Lodging - 11/16/2022- lodging while wiring Senator Vogel's Cranberry Twp district office - Applies to Hoffman, Douglas R.			78.71	11/16/2022
Legislative meals - 11/18/2022- meal while removing equipment from Senator Corman's district office and site survey of Senator Dush's office - Applies to Hoffman, Douglas R.			14.15	11/18/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2022
Parking & tolls - 11/16/2022 - 11/28/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			76.50	11/28/2022
Lodging - 11/28/2022 lodging while removing equipment from Senator Vogel's New Castle district office - Applies to Hoffman, Douglas R.			88.78	11/28/2022
Legislative meals - 11/28/2022- meal while removing equipment from Senator Vogel's New Castle district office - Applies to Hoffman, Douglas R.			16.20	11/28/2022
Lodging - 11/29/2022 Lodging while removing equipment from Senator Pittman's Murrysville district office and doing site survey of his New Kensington district office - Applies to Hoffman, Douglas R.			98.79	11/29/2022
Legislative meals - 11/29/2022 -dinner while doing site survey of Senator Pittman's New Kensington office - Applies to Hoffman, Douglas R.			16.98	11/29/2022
Legislative meals - 11/29/2022- lunch while removing equipment from Senator Pittman's Murrysville office - Applies to Hoffman, Douglas R.			10.37	11/29/2022
Employee mileage - 11/01/2022-11/30/2022 1,666 miles - Applies to Hoffman, Douglas R.			1,041.25	11/30/2022
Lodging - 11/30/2022 - lodging while wiring Senator Pittman's New Kensington office - Applies to Hoffman, Douglas R.			104.17	12/01/2022
223551842	**Blauch, Haley A.**	**Voucher Total:**	**80.00**	
Communication services - 11/05/2022-12/04/2022 data service - Applies to Blauch, Haley A.			40.00	11/04/2022
Communication services - 12/05/2022-01/04/2023 data service - Applies to Blauch, Haley A.			40.00	12/04/2022
223551846	**Pugliese, Marc R.**	**Voucher Total:**	**120.00**	
Communication services - 09/23/2022-10/22/2022 data service - Applies to Pugliese, Marc R.			40.00	09/22/2022
Communication services - 10/23/2022-11/22/2022 data service - Applies to Pugliese, Marc R.			40.00	10/22/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Pugliese, Marc R.			40.00	11/22/2022
223551873	**Verizon Wireless**	**Voucher Total:**	**1,103.74**	
Communication services - 12/13/2022-01/12/2023 29 units - Applies to Eyster, Shawn L.			1,103.74	12/12/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551912	**Blauch, Tammy M.**	**Voucher Total:**	**80.00**	
Communication services - 11/05/2022-12/04/2022 data service - Applies to Blauch, Tammy M.			40.00	11/04/2022
Communication services - 12/05/2022-01/04/2023 data service - Applies to Blauch, Tammy M.			40.00	12/04/2022
223551940	**Trulear, Harold B.**	**Voucher Total:**	**80.00**	
Communication services - 10/22/2022-11/21/2022 data service - Applies to Trulear, Harold B.			40.00	10/21/2022
Communication services - 11/22/2022-12/21/2022 data service - Applies to Trulear, Harold B.			40.00	11/21/2022
223552078	**Heintzelman, Jill B.**	**Voucher Total:**	**80.00**	
Communication services - 09/23/2022-10/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	09/22/2022
Communication services - 10/23/2022-11/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	10/22/2022
223552089	**Leventry, Justin N.**	**Voucher Total:**	**120.00**	
Communication services - 10/13/2022-11/12/2022 data service - Applies to Leventry, Justin N.			40.00	10/12/2022
Communication services - 11/13/2022-12/12/2022 data service - Applies to Leventry, Justin N.			40.00	11/12/2022
Communication services - 12/13/2022-01/12/2023 data service - Applies to Leventry, Justin N.			40.00	12/12/2022
223562125	**Ivory, Michele M.**	**Voucher Total:**	**80.00**	
Communication services - 11/19/2022-12/18/2022 data service - Applies to Ivory, Michele M.			40.00	11/18/2022
Communication services - 12/19/2022-01/18/2023 data service - Applies to Ivory, Michele M.			40.00	12/18/2022
223562128	**Verdier, Christine M.**	**Voucher Total:**	**80.00**	
Communication services - 11/19/2022-12/18/2022 data service - Applies to Verdier, Christine M.			40.00	11/18/2022
Communication services - 12/19/2022-01/18/2023 data service - Applies to Verdier, Christine M.			40.00	12/18/2022
223562290	**Schneider, Scott A.**	**Voucher Total:**	**117.24**	
Communication services - 09/23/2022-10/20/2022 data service - Applies to Schneider, Scott A.			37.24	09/20/2022
Communication services - 10/21/2022-11/20/2022 data service - Applies to Schneider, Scott A.			40.00	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Schneider, Scott A.			40.00	11/20/2022
223562291	**Eyster, Shawn L.**	**Voucher Total:**	**10.98**	
Consumable supplies - 12/18/2022 consumable supplies - Applies to Eyster, Shawn L.			10.98	12/18/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223612357	**Johnson, Philip E.**	**Voucher Total:**	**113.13**	
Employee mileage - 12/01/2022- 181 miles - Applies to Johnson, Philip E.			113.13	12/01/2022
223622491	**Sarfert, Geri L.**	**Voucher Total:**	**120.00**	
Communication services - 10/07/2022-11/06/2022 data service - Applies to Sarfert, Geri L.			40.00	10/06/2022
Communication services - 11/07/2022-12/06/2022 data service - Applies to Sarfert, Geri L.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Sarfert, Geri L.			40.00	12/06/2022
223622534	**Fulponi, John A.**	**Voucher Total:**	**80.04**	
Communication services - 10/16/2022-11/15/2022 data service - Applies to Fulponi, John A.			26.68	10/15/2022
Communication services - 11/16/2022-12/15/2022 data service - Applies to Fulponi, John A.			26.68	11/15/2022
Communication services - 12/16/2022-01/15/2023 data service - Applies to Fulponi, John A.			26.68	12/15/2022
223632592	**Troutman, Jason C.**	**Voucher Total:**	**116.40**	
Communication services - 10/26/2022-11/25/2022 data service - Applies to Troutman, Jason C.			38.80	10/25/2022
Communication services - 11/26/2022-12/25/2022 data service - Applies to Troutman, Jason C.			38.80	11/25/2022
Communication services - 12/26/2022-01/25/2023 data service - Applies to Troutman, Jason C.			38.80	12/25/2022
223632697	**Troutman, Nan C.**	**Voucher Total:**	**80.00**	
Communication services - 11/06/2022-12/05/2022 data service - Applies to Troutman, Nan C.			40.00	11/05/2022
Communication services - 12/06/2022-01/05/2023 data service - Applies to Troutman, Nan C.			40.00	12/05/2022
223642794	**Strayer, Emily L.**	**Voucher Total:**	**80.00**	
Communication services - 11/24/2022-12/23/2022 data service - Applies to Strayer, Emily L.			40.00	11/23/2022
Communication services - 12/24/2022-01/23/2023 data service - Applies to Strayer, Emily L.			40.00	12/23/2022
230032877	**Armstrong Cable Services**	**Voucher Total:**	**221.20**	
Communication services - 01/01/2023-01/31/2023 internet service - Applies to Eyster, Shawn L.			221.20	12/24/2022
230032933	**Breezeline**	**Voucher Total:**	**152.76**	
Communication services - 01/09/2023-02/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	01/01/2023
230032944	**Breezeline**	**Voucher Total:**	**136.98**	
Communication services - 12/21/2022-01/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	12/11/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032948	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 02/01/2023-02/28/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2023
230033021	**Meyer, Tracey A.**	**Voucher Total:**	**177.42**	
Communication services - 11/25/2022-12/24/2022 data service - Applies to Meyer, Tracey A.			40.00	11/24/2022
Communication services - 12/25/2022-01/24/2023 data service - Applies to Meyer, Tracey A.			40.00	12/24/2022
Consumable supplies - 01/02/2023-consumable supplies - Applies to Eyster, Shawn L.			97.42	01/02/2023
230033033	**Adams CATV, Inc.**	**Voucher Total:**	**186.83**	
Communication services - 12/20/2022-01/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			146.83	01/03/2023
Communication services - 12/20/2022- installation fee - Applies to Eyster, Shawn L.			40.00	01/03/2023
230043050	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 12/02/2022 - 01/01/2023 data service - Applies to Savidge, Susan N.			40.00	12/01/2022
Communication services - 01/02/2023 - 02/01/2023 data service - Applies to Savidge, Susan N.			40.00	01/01/2023
230043084	**Wilken, Vicki J.**	**Voucher Total:**	**120.00**	
Communication services - 10/24/2022-11/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2022
Communication services - 11/24/2022-12/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2022
Communication services - 12/24/2022-01/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	12/23/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043259	**Amazon Capital Services, Inc.**	**Voucher Total:**	**593.42**	
Computer / AV supplies - USB C to HDMI Cable 4K, WARRKY [10FT / 3M, Braided, High Speed] Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP (6.00); USB C to DisplayPort Cable 10ft(4K@60Hz, 2K@165Hz, 2K@144Hz) WARRKY [24K Gold-Plated, Slim Aluminum Shell] Thunderbolt 3 to DP Cable Compatible with MacBook Pro/Air, iPad Pro, XPS 15/13 & More (6.00) - Applies to Eyster, Shawn L.			-199.38	11/28/2022
Computer / AV supplies - Maximm Ethernet Cable 6 ft CAT6 High Speed Internet Network LAN Patch Cable Cord - 20 Pack (6 feet, Black) (1.00) - Applies to Eyster, Shawn L.			32.50	12/29/2022
Computer / AV supplies - Maximm Cat6 Ethernet Cable 4ft, Cat 6 CCA Ethernet Cable, UTP, LAN Cable, Network Cable, High Speed Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 4 Feet) (1.00) - Applies to Eyster, Shawn L.			30.39	12/29/2022
Computer / AV supplies - 2 Inch Heavy Duty Metal Cable & Wire Support J-Hook Hangers for Wall Mounting & Attaching to Vertical Surfaces for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			36.91	12/29/2022
Computer / AV supplies - BXQINLENX Professional 2-in-1 11 INCH BNC And F Extraction Tool BNC F Screwdriver Surveillance Video BNC F Prolong Tool Q9 Screwdriver BNC F Assistance Tools (1.00) - Applies to Eyster, Shawn L.			14.99	12/29/2022
Computer / AV supplies - Maximm Cat6 Ethernet Cable 5ft, Cat 6 CCA Ethernet Cable, UTP, LAN Cable, Network Cable, High Speed Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 5 Feet) (1.00) - Applies to Eyster, Shawn L.			22.59	12/29/2022
Computer / AV supplies - Maximm Cat6 Ethernet Cable 3ft, CCA Ethernet Cable, UTP, LAN Cable, Network Cable, Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 3 Feet) (1.00) - Applies to Eyster, Shawn L.			24.50	12/29/2022
Computer / AV supplies - Maximm Cat6 Ethernet Cable 2ft, CCA Ethernet Cable, UTP, LAN Cable, Network Cable, Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 2 Feet) (1.00) - Applies to Eyster, Shawn L.			23.50	12/29/2022
Computer / AV supplies - TRENDnet 48-Port Blank Keystone 2U HD Patch Panel, TC-KP48, 2U 19" Metal Rackmount Housing, HD Keystone Network Patch Panel, Recommended w/TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks (Sold Separately) (1.00) - Applies to Eyster, Shawn L.			28.99	12/29/2022
Computer / AV supplies - TRENDnet 24-Port Blank Keystone 1U Patch Panel, 1U 19" Metal Rackmount Housing, Recommended With TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks (Sold Separately), Black, TC-KP24 (6.00) - Applies to Eyster, Shawn L.			106.20	12/29/2022
Computer / AV supplies - VCE 20-Pack Blank Keystone Jack Inserts (UL Listed) for Keystone Wall Plate and Patch Panel - Black (2.00) - Applies to Eyster, Shawn L.			13.84	12/29/2022
Computer / AV supplies - VCE 50-Pack Blank Keystone Jack Inserts (UL Listed) for Keystone Wall Plate and Patch Panel - White (1.00) - Applies to Eyster, Shawn L.			10.88	12/29/2022
Computer / AV supplies - Cable Matters 10-Pack Low Profile 6-Port Cat5e, Cat6 Keystone Jack Wall Plate in White (1.00) - Applies to Eyster, Shawn L.			13.45	12/29/2022
Computer / AV supplies - Cable Matters 10-Pack Low Profile 4-Port Cat5e, Cat6 Keystone Jack Wall Plate in White (1.00) - Applies to Eyster, Shawn L.			13.45	12/29/2022

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Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Cable Matters 10-Pack Low Profile 2-Port Keystone Jack Wall Plate in White (3.00) - Applies to Eyster, Shawn L.			38.91	12/29/2022
Computer / AV supplies - EMS RJ45 CAT6/5e Keystone Jack - Slim Profile, 90 Degree, Unshielded (UTP) Modular Female Connector | Compatible with Speed Termination Tool - easyJACK | CAT6/5e, 50-Pack, Black (2.00) - Applies to Eyster, Shawn L.			117.50	12/29/2022
Computer / AV supplies - EMS RJ45 CAT6/5e Keystone Jack - Slim Profile, 90 Degree, Unshielded (UTP) Modular Female Connector | Compatible with Speed Termination Tool - easyJACK | CAT6/5e, 50-Pack, White (2.00) - Applies to Eyster, Shawn L.			117.50	12/29/2022
Computer / AV supplies - Patch Panel 24 Port Cat6A with Inline Keystone 10G Support, Rapink Coupler Patch Panel STP Shielded 19-Inch with Removable Back Bar, 1U Network Patch Panel for Cat7, Cat6, Cat6A, Cat5e, Cat5 Cabling (3.00) - Applies to Eyster, Shawn L.			146.70	12/29/2022
230043310	**cielo24, Inc.**	**Voucher Total:**	**5.70**	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 12/01/2022-12/31/2022 (285.00) - Applies to Eyster, Shawn L.			5.70	01/01/2023
230043312	**Dell Marketing, LP**	**Voucher Total:**	**560.49**	
Computer Equipment - Dell 34 Curved Video Conferencing Monitor - C3422WE, 86.71cm (34.14") (1.00) - Applies to Eyster, Shawn L.			560.49	12/30/2022
230053353	**Osenbach, Matthew R.**	**Voucher Total:**	**120.00**	
Communication services - 10/14/2022-11/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	10/13/2022
Communication services - 11/14/2022-12/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	11/13/2022
Communication services - 12/14/2022-01/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	12/13/2022
230053392	**Humma, Jonathan D.**	**Voucher Total:**	**105.80**	
Communication services - 10/07/2022-10/26/2022 data service - Applies to Humma, Jonathan D.			25.80	10/26/2022
Communication services - 10/26/2022-11/26/2022 data service - Applies to Humma, Jonathan D.			40.00	11/26/2022
Communication services - 11/26/2022-12/26/2022 data service - Applies to Humma, Jonathan D.			40.00	12/26/2022
230053715	**Scott, Megan L.**	**Voucher Total:**	**72.45**	
Communication services - 11/16/2022-12/15/2022 data service - Applies to Scott, Megan L.			36.26	11/15/2022
Communication services - 12/16/2022-01/15/2023 data service - Applies to Scott, Megan L.			36.19	12/15/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053781	**Global Knowledge**	**Voucher Total:**	**2,397.00**	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, online course. Dates: 12/12/2022-12/16/2022 (1.00) - Applies to Kravets, Benjamin A.			2,397.00	12/12/2022
230053829	**Apple Inc.**	**Voucher Total:**	**623.00**	
Computer / AV supplies - Apple Pencil (1st Generation) (7.00) - Applies to Eyster, Shawn L.			623.00	01/03/2023
230053831	**Apple Inc.**	**Voucher Total:**	**267.00**	
Computer / AV supplies - Apple Pencil (1st Generation) (3.00) - Applies to Eyster, Shawn L.			267.00	01/04/2023
230063863	**Breezeline**	**Voucher Total:**	**177.76**	
Communication services - 01/13/2023-02/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	01/04/2023
230063882	**United Training**	**Voucher Total:**	**892.50**	
Conference/seminars/tuition - Introduction to SQL Databases - 3 Days - Scheduled 12/05/2022 - 12/07/2022 (1.00) - Applies to Mullins, Benjamin J.			892.50	11/10/2022
230063884	**United Training**	**Voucher Total:**	**1,487.50**	
Conference/seminars/tuition - Programming in C# - 5 Days - Scheduled 12/12/2022 - 12/16/2022 (1.00) - Applies to Mullins, Benjamin J.			1,487.50	11/10/2022
230063895	**Sweeney, Elizabeth K.**	**Voucher Total:**	**80.00**	
Communication services - 11/03/2022-12/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2022
Communication services - 12/03/2022-01/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	01/02/2023
230063915	**Burgeson, Michele G.**	**Voucher Total:**	**120.00**	
Communication services - 10/19/2022-11/18/2022 data service - Applies to Burgeson, Michele G.			40.00	10/18/2022
Communication services - 11/19/2022-12/18/2022 data service - Applies to Burgeson, Michele G.			40.00	11/18/2022
Communication services - 12/19/2022-01/18/2023 data service - Applies to Burgeson, Michele G.			40.00	12/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230063956	**Ramsey, Christopher M.**	**Voucher Total:**	**83.99**	
Communication services - 10/08/2022-10/10/2022 data service - Applies to Ramsey, Christopher M.			3.99	09/10/2022
Communication services - 10/11/2022-11/10/2022 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2022
Communication services - 11/11/2022-12/10/2022 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2022
230094135	**Haller, Amber C.**	**Voucher Total:**	**120.00**	
Communication services - 11/07/2022-12/06/2022 data service - Applies to Haller, Amber C.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Haller, Amber C.			40.00	12/06/2022
Communication services - 01/07/2023-02/06/2023 data service - Applies to Haller, Amber C.			40.00	01/06/2023
230094148	**Erdman, Charles E. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2022-11/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2022
230094152	**Breezeline**	**Voucher Total:**	**162.76**	
Communication services - 01/15/2023-02/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	01/05/2023
230094156	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 11/16/2022-12/16/2022 data service - Applies to Smith, Kevin M.			40.00	12/16/2022
Communication services - 12/16/2022-01/15/2023 data service - Applies to Smith, Kevin M.			40.00	01/15/2023
230094212	**Brunner, Gary W. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/27/2022-11/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2022
Communication services - 11/27/2022-12/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2022
Communication services - 12/27/2022-01/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2022
230104456	**Apple Inc.**	**Voucher Total:**	**1,145.00**	
Computer / AV supplies - Magic Keyboard Folio for iPad (10th generation) - US English (5.00) - Applies to Eyster, Shawn L.			1,145.00	12/09/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104542	**Amazon Capital Services, Inc.**	**Voucher Total:**	**37.98**	
Computer / AV supplies - InstallerParts 1U Hinged Wall Mount Bracket for 12/24 Port Patch Panel - 19 inch Wide - Wall Mount Bracket for Data Network or Phone Terminations - Includes Mounting Screws (2.00) - Applies to Eyster, Shawn L.			37.98	01/07/2023
230104547	**CDWG**	**Voucher Total:**	**1,154.40**	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 23.8" (6.00) - Applies to Eyster, Shawn L.			1,154.40	01/05/2023
230104578	**Platt, Matthew A.**	**Voucher Total:**	**80.00**	
Communication services - 10/27/2022-11/27/2022 data service - Applies to Platt, Matthew A.			40.00	11/27/2022
Communication services - 11/27/2022-12/27/2022 data service - Applies to Platt, Matthew A.			40.00	12/27/2022
230114655	**Krick, Todd R.**	**Voucher Total:**	**87.74**	
Communication services - 10/13/2022-10/18/2022 data service - Applies to Krick, Todd R.			7.74	10/18/2022
Communication services - 10/18/2022-11/18/2022 data service - Applies to Krick, Todd R.			40.00	11/18/2022
Communication services - 11/18/2022-12/18/2022 data service - Applies to Krick, Todd R.			40.00	12/18/2022
230114682	**PenTeleData L.P. 1**	**Voucher Total:**	**1,014.38**	
Communication services - 01/06/2023-02/10/2023 Internet - Applies to Eyster, Shawn L.			1,014.38	01/10/2023
230114699	**Euker, Mark A.**	**Voucher Total:**	**574.32**	
Communication services - 12/17/2022-01/16/2023 data service - Applies to Euker, Mark A.			36.47	12/16/2022
Parking & tolls - 12/01/2022-12/19/2022 PA Turnpike tolls - Applies to Euker, Mark A.			41.60	12/19/2022
Employee mileage - 12/01/2022-12/27/2022 - 794 miles - Applies to Euker, Mark A.			496.25	12/27/2022
230114735	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 11/29/2022-12/28/2022 data service - Applies to Lipnicky, John S.			40.00	11/28/2022
Communication services - 12/29/2022-01/28/2023 data service - Applies to Lipnicky, John S.			40.00	12/28/2022
230114908	**Apple Inc.**	**Voucher Total:**	**-1,190.00**	
Computer / AV supplies - Apple Pencil (2nd Generation) (10.00) - Applies to Eyster, Shawn L.			-1,190.00	12/20/2022
230125516	**Milligan, Gregory H.**	**Voucher Total:**	**120.00**	
Communication services - 11/10/2022-12/09/2022 data service - Applies to Milligan, Gregory H.			40.00	11/09/2022
Communication services - 12/10/2022-01/09/2023 data service - Applies to Milligan, Gregory H.			40.00	12/09/2022
Communication services - 01/10/2023-02/09/2023 data service - Applies to Milligan, Gregory H.			40.00	01/09/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125527	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 12/06/2022-01/05/2023 data service - Applies to Romberger, David V.			40.00	12/05/2022
Communication services - 01/06/2023-02/05/2023 data service - Applies to Romberger, David V.			40.00	01/05/2023
230125565	**Costanza, Matthew D.**	**Voucher Total:**	**80.00**	
Communication services - 12/10/2022-01/09/2023 data service - Applies to Costanza, Matthew D.			40.00	12/09/2022
Communication services - 01/10/2023-02/09/2023 data service - Applies to Costanza, Matthew D.			40.00	01/09/2023
230125606	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 12/01/2022-12/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	12/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	12/31/2022
230125638	**Amazon Capital Services, Inc.**	**Voucher Total:**	**199.38**	
Computer / AV supplies - USB C to DisplayPort Cable 10ft(4K@60Hz, 2K@165Hz, 2K@144Hz) WARRKY [24K Gold-Plated, Slim Aluminum Shell] Thunderbolt 3 to DP Cable Compatible with MacBook Pro/Air, iPad Pro, XPS 15/13 & More (6.00) - Applies to Eyster, Shawn L.			104.94	11/23/2022
Computer / AV supplies - USB C to HDMI Cable 4K, WARRKY [10FT / 3M, Braided, High Speed] Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP (6.00) - Applies to Eyster, Shawn L.			104.94	11/23/2022
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	11/23/2022
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	11/23/2022
230135805	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 01/11/2023 - 02/10/2023 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	01/11/2023
230135830	**Wilson, Caitrin A.**	**Voucher Total:**	**72.43**	
Communication services - 11/24/2022-12/23/2022 data service - Applies to Wilson, Caitrin A.			36.26	11/23/2022
Communication services - 12/24/2023-01/23/2023 data service - Applies to Wilson, Caitrin A.			36.17	12/23/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135870	**Weisman, Katrina A.**	**Voucher Total:**	**120.00**	
Communication services - 11/02/2022-12/01/2022 data service - Applies to Weisman, Katrina A.			40.00	11/01/2022
Communication services - 12/02/2022-01/01/2023 data service - Applies to Weisman, Katrina A.			40.00	12/01/2022
Communication services - 01/02/2023-02/01/2023 data service - Applies to Weisman, Katrina A.			40.00	01/01/2023
230135889	**Davis, Katharine M.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2022-11/20/2022 data service - Applies to Davis, Katharine M.			40.00	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Davis, Katharine M.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Davis, Katharine M.			40.00	12/20/2022
230135899	**Haldy, Lisa A.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2022-11/21/2022 data service - Applies to Haldy, Lisa A.			40.00	10/21/2022
Communication services - 11/21/2022-12/21/2022 data service - Applies to Haldy, Lisa A.			40.00	11/21/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Haldy, Lisa A.			40.00	12/21/2022
230175932	**ePlus Technology, inc.**	**Voucher Total:**	**42,932.95**	
Computer / AV supplies - Rubrik Cloud Vault - Backup; Per BETB; Premium Support; Prepay. Term Dates: 12/19/2022 - 06/30/2025 (115.00) - Applies to Eyster, Shawn L.			42,932.95	01/03/2023
230176004	**Amazon Capital Services, Inc.**	**Voucher Total:**	**74.97**	
Computer / AV supplies - Targus Laptop Bag for Laptops up to 15.6-Inches, Computer Bags for Women Men, Microsoft Apple Lenovo Dell and HP Laptop Case, Shoulder Bag for Men/Women, Computer Messenger Bag, Black (TBT935GL) (3.00) - Applies to Eyster, Shawn L.			74.97	01/16/2023
230176020	**Breezeline**	**Voucher Total:**	**152.76**	
Communication services - 01/21/2023-02/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	01/11/2023
230176023	**Comcast Cable Communications Management**	**Voucher Total:**	**6,185.05**	
Communication services - 01/15/2023-02/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,185.05	01/15/2023
230176067	**Comcast Cable Communications Management**	**Voucher Total:**	**2,904.95**	
Communication services - 12/31/2022-02/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			2,904.95	01/15/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176101	**Judd, Christopher J.**	**Voucher Total:**	**120.00**	
Communication services - 11/09/2022-12/08/2022 data service - Applies to Judd, Christopher J.			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 data service - Applies to Judd, Christopher J.			40.00	12/08/2022
Communication services - 01/09/2023-02/08/2023 data service - Applies to Judd, Christopher J.			40.00	01/08/2023
230176104	**Guyer, John E.**	**Voucher Total:**	**120.00**	
Communication services - 11/06/2022-12/05/2022 data service - Applies to Guyer, John E.			40.00	11/05/2022
Communication services - 12/06/2022-01/05/2023 data service - Applies to Guyer, John E.			40.00	12/05/2022
Communication services - 01/06/2023-02/05/2023 data service - Applies to Guyer, John E.			40.00	01/05/2023
230186237	**Eyster, Shawn L.**	**Voucher Total:**	**72.01**	
Legislative meals - 01/17/2023- meal while working on computers in Gettysburg district office - Total expense of $22.88 - $11.44 Applies to Wehnau, Kevin S.			11.44	01/17/2023
Legislative meals - 01/17/2023- meal while working on computers in Gettysburg district office - Total expense of $22.88 - $11.44 Applies to Eyster, Shawn L.			11.44	01/17/2023
Employee mileage - 01/17/2023- 75 miles, Harrisburg=Gettysburg, to work on computers in Senator Mastriano's Gettysburg DO - Applies to Eyster, Shawn L.			49.13	01/17/2023
230186490	**Verizon Wireless**	**Voucher Total:**	**3,138.63**	
Communication services - 01/04/2023-02/03/2023 wireless aircards, 78 units - Applies to Eyster, Shawn L.			3,138.63	01/03/2023
230186499	**Via, Kara M.**	**Voucher Total:**	**108.38**	
Communication services - 10/20/2022-11/10/2022 data service - Applies to Via, Kara M.			28.38	10/11/2022
Communication services - 11/11/2022-12/10/2022 data service - Applies to Via, Kara M.			40.00	11/11/2022
Communication services - 12/11/2022-01/10/2023 data service - Applies to Via, Kara M.			40.00	12/11/2022
230196617	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - 01/03/2023-02/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	01/03/2023
Communication services - 01/03/2023- one-time installation fee - Applies to Eyster, Shawn L.			99.95	01/03/2023
230196625	**Comcast Cable Communications Management**	**Voucher Total:**	**259.84**	
Communication services - 12/19/2022-01/18/2023 internet Langhorne - Applies to Eyster, Shawn L.			159.89	12/19/2022
Communication services - 12/19/2022- one time installation fee - Applies to Eyster, Shawn L.			99.95	12/19/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230196629	**Comcast Cable Communications Management**	**Voucher Total:**	**424.73**	
Communication services - 12/15/2022-01/14/2023 internet Cranberry Twp - Applies to Eyster, Shawn L.			159.89	12/15/2022
Communication services - 12/15/2022- one time installation fee - Applies to Eyster, Shawn L.			99.95	12/15/2022
Communication services - 01/15/2023-02/14/2023 internet Cranberry Twp - Applies to Eyster, Shawn L.			164.89	01/10/2023
230196638	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - 01/10/2023-02/09/2023 internet Shippensburg - Applies to Eyster, Shawn L.			164.89	01/10/2023
Communication services - 01/10/2023- one time installation fee - Applies to Eyster, Shawn L.			99.95	01/10/2023
230196644	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - 12/29/2022 one time installation fee - Applies to Eyster, Shawn L.			99.95	12/29/2022
Communication services - 12/29/2022-01/28/2023 internet Lewistown - Applies to Eyster, Shawn L.			164.89	01/01/2023
230196677	**Comcast Cable Communications Management**	**Voucher Total:**	**264.84**	
Communication services - 01/05/2023-02/04/2023 internet State College - Applies to Eyster, Shawn L.			164.89	01/05/2023
Communication services - 01/05/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	01/05/2023
230196680	**Comcast Cable Communications Management**	**Voucher Total:**	**424.73**	
Communication services - 12/08/2022-01/07/2023 internet Bellefonte - Applies to Eyster, Shawn L.			159.89	12/08/2022
Communication services - 12/08/2022 one time installation fee - Applies to Eyster, Shawn L.			99.95	12/08/2022
Communication services - 01/08/2022-02/07/2023 internet Bellefonte - Applies to Eyster, Shawn L.			164.89	01/03/2023
230206799	**Comcast Cable Communications Management**	**Voucher Total:**	**164.89**	
Communication services - 01/19/2023-02/18/2023 internet Langhorne - Applies to Eyster, Shawn L.			164.89	01/14/2023
230206804	**Comcast Cable Communications Management**	**Voucher Total:**	**424.73**	
Communication services - 12/01/2022-12/31/2022 internet New Kensington - Applies to Eyster, Shawn L.			159.89	12/01/2022
Communication services - 12/01/2022- one time installation fee - Applies to Eyster, Shawn L.			99.95	12/01/2022
Communication services - 01/01/2023-01/31/2023 internet New Kensington - Applies to Eyster, Shawn L.			164.89	12/26/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206810	**Amazon Capital Services, Inc.**	**Voucher Total:**	**224.91**	
Computer / AV supplies - Targus Laptop Bag for Laptops up to 15.6-Inches, Computer Bags for Women Men, Microsoft Apple Lenovo Dell and HP Laptop Case, Shoulder Bag for Men/Women, Computer Messenger Bag, Black (TBT935GL) (9.00) - Applies to Eyster, Shawn L.			224.91	01/14/2023
230206835	**Verizon Wireless**	**Voucher Total:**	**1,104.32**	
Communication services - 01/13/2023-02/12/2023 29 units - Applies to Eyster, Shawn L.			1,104.32	01/12/2023
230237045	**Troutman, Nicholas E.**	**Voucher Total:**	**120.00**	
Communication services - 11/17/2022-12/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	11/16/2022
Communication services - 12/17/2022-01/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	12/16/2022
Communication services - 01/17/2023-02/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2023
230237091	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 12/15/2022-01/14/2023 data service - Applies to Evans, Alison B.			40.00	12/14/2022
Communication services - 01/15/2023-02/14/2023 data service - Applies to Evans, Alison B.			40.00	01/14/2023
230237103	**Gross, Douglas E.**	**Voucher Total:**	**120.00**	
Communication services - 11/02/2022-12/01/2022 data service - Applies to Gross, Douglas E.			40.00	11/01/2022
Communication services - 12/02/2022-01/01/2023 data service - Applies to Gross, Douglas E.			40.00	12/01/2022
Communication services - 01/02/2023-02/01/2023 data service - Applies to Gross, Douglas E.			40.00	01/01/2023
230237141	**Kukosky, Heather A.**	**Voucher Total:**	**80.00**	
Communication services - 11/20/2022-12/19/2022 data service - Applies to Kukosky, Heather A.			40.00	11/19/2022
Communication services - 12/20/2022-01/19/2023 data service - Applies to Kukosky, Heather A.			40.00	12/19/2022
230237145	**Williams, Thomas P.**	**Voucher Total:**	**72.44**	
Communication services - 11/27/2022-12/26/2022 data service - Applies to Williams, Thomas P.			36.22	11/26/2022
Communication services - 12/27/2022-01/26/2023 data service - Applies to Williams, Thomas P.			36.22	12/26/2022
230237177	**Adjustment transaction**	**Voucher Total:**	**10.55**	
Mailing services - 12/19/2022-01/22/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			10.55	01/22/2023

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247276	**Houtz, Kristi L.**	**Voucher Total:**	**120.00**	
Communication services - 11/21/2022-12/20/2022 data service - Applies to Houtz, Kristi L.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Houtz, Kristi L.			40.00	12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Houtz, Kristi L.			40.00	01/20/2023
230257412	**Reitzel, Merritt C.**	**Voucher Total:**	**116.12**	
Communication services - 10/27/2022-11/23/2022 data service - Applies to Reitzel, Merritt C.			36.12	10/23/2022
Communication services - 11/24/2022-12/23/2022 data service - Applies to Reitzel, Merritt C.			40.00	11/23/2022
Communication services - 12/24/2022-01/23/2023 data service - Applies to Reitzel, Merritt C.			40.00	12/23/2022
230257428	**Laudenslager, Cara S.**	**Voucher Total:**	**73.44**	
Communication services - 12/13/2022-01/12/2023 data service - Applies to Laudenslager, Cara S.			36.65	12/12/2022
Communication services - 01/13/2023-02/12/2023 data service - Applies to Laudenslager, Cara S.			36.79	01/12/2023
230267918	**Dougherty, MaryBeth**	**Voucher Total:**	**95.48**	
Communication services - 10/28/2022-11/08/2022 Data Service - Applies to Dougherty, MaryBeth			15.48	10/08/2022
Communication services - 11/09/2022-12/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	12/08/2022
230278087	**Amazon Capital Services, Inc.**	**Voucher Total:**	**28.51**	
Office supplies - ERAS White Acrylic Dry Erase Marker Holder Magnetic - Whiteboard Marker Holder for school and office- Magnetic Dry Erase Marker Holder - Marker Organizer with Eraser Holder - Magnetic Marker Holder (1.00) - Applies to Eyster, Shawn L.			12.99	01/25/2023
Office supplies - EXPO Low Odor Dry Erase Marker Starter Set, Fine Tip, Assorted Colors, 7-Piece Kit (1.00) - Applies to Eyster, Shawn L.			11.99	01/25/2023
Office supplies - EXPO Dry Block Eraser, Soft Pile, 5-1/8 in. x 1-1/2 in. (1.00) - Applies to Eyster, Shawn L.			3.53	01/25/2023
230278137	**Cardmember Service**	**Voucher Total:**	**60.00**	
Communication services - Domain Name - Google Domain - senatorfarry.com ; senatorcoleman.com; senatorpennycuick.com; senatorrothman.com; senatorbrown40.com Term Dates: 10/25/2023 - 10/24/2024 - Applies to Eyster, Shawn L.			60.00	12/27/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230308370	**Connors, Stacey M.**	**Voucher Total:**	**120.00**	
Communication services - 11/27/2022-12/26/2022 data service - Applies to Connors, Stacey M.			40.00	11/26/2022
Communication services - 12/27/2022-01/26/2023 data service - Applies to Connors, Stacey M.			40.00	12/26/2022
Communication services - 01/27/2023-02/26/2023 data service - Applies to Connors, Stacey M.			40.00	01/26/2023

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Member: Joseph A. Pittman **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230063940	**Thomson Reuters - West**	**Voucher Total:**	**107.09**	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Pittman, Joseph A.			107.09	01/04/2023
230063942	**Thomson Reuters - West**	**Voucher Total:**	**1,343.70**	
Publications & subscriptions - Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier)- Database Charges - Applies to Pittman, Joseph A.			1,343.70	01/01/2023
230104433	**Clark Hill PLC**	**Voucher Total:**	**12,539.80**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			12,539.80	12/09/2022
230186279	**Thomson Reuters - West**	**Voucher Total:**	**1,395.09**	
Publications & subscriptions - 12/01/2022-12/31/2022, PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			107.09	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022

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Member: Joseph A. Pittman **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257415	**George T. Bisel Co., Inc.**	**Voucher Total:**	**90.20**	
Publications & subscriptions - 2023 Supplement to PA Constitution Second Edition - Applies to Ward, Kim L.			90.20	11/29/2022
230278142	**Cardmember Service**	**Voucher Total:**	**3,160.00**	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 11/30/2022 - 12/31/2022 - Applies to Pittman, Joseph A.			3,160.00	01/05/2023

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Member: Joseph A. Pittman | **Department: Policy Development & Research-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135846	**National Conference of State Legislature**	**Voucher Total:**	**236.00**	
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Sarfert, Geri L.			59.00	10/21/2022
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Chiumento, Abby E.			59.00	10/25/2022
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Blauch, Haley A.			59.00	11/14/2022
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Ivicic, Jeffrey D.			59.00	11/14/2022
230186279	**Thomson Reuters - West**	**Voucher Total:**	**84.95**	
Publications & subscriptions - Black's Law Dictionary, 11th Edition (1) - Applies to Pittman, Joseph A.			84.95	01/12/2023

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Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470081	**Sieg, William J.**	**Voucher Total:**	**109.99**	
Office supplies - New Dillsburg District Office Keys for Staff. - Applies to Regan, Michael R.			55.65	11/28/2022
Office supplies - Door Open Chimes for new Dillsburg District Office and Privacy Film for Dillsburg District Office Main Office Door. - Applies to Regan, Michael R.			54.34	12/02/2022
223612387	**McLanahan, Bruce Z. III**	**Voucher Total:**	**134.13**	
Employee mileage - 11/06/2022 - 11/18/2022: Employee mileage total of 118.8 miles for November of 2022. - Applies to McLanahan, Bruce Z. III			74.25	11/18/2022
Employee mileage - 12/06/2022 - 12/15/2022: Employee mileage total of 95.8 miles for December of 2022. - Applies to McLanahan, Bruce Z. III			59.88	12/15/2022
223612389	**Merry Maids**	**Voucher Total:**	**75.00**	
District maintenance services - 12/19/2022: Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	12/19/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	12/22/2022
230053714	**Patriot News**	**Voucher Total:**	**155.88**	
Publications & subscriptions - 12/04/2022 - 02/25/2023 (12 weeks): Patriot News Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			155.88	12/27/2022
230053718	**Culligan Water Conditioning Co.**	**Voucher Total:**	**47.70**	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			39.75	12/30/2022
Other lease - 01/01/2023 - 01/31/2023: Water Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	12/30/2022
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**18.82**	
Utilities - 11/23/2022-11/30/2022 electric, Camp Hill-2151 Market Street-Final Bill - Applies to Regan, Michael R.			18.82	11/30/2022
230104440	**Vector Security, Inc**	**Voucher Total:**	**850.00**	
Professional services - Fixed Rate for Reinstall of Duress Button System (2 Duress Buttons), Dillsburg - 1 East Harrisburg Street - Applies to Regan, Michael R.			600.00	01/06/2023
Professional services - Install 5 Duress Buttons, Dillsburg - 1 East Harrisburg Street - Applies to Regan, Michael R.			250.00	01/06/2023
230104581	**W.B. Mason Company, Inc.**	**Voucher Total:**	**87.94**	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.			87.94	01/06/2023

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Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230196651	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 66347 from 30062-22 - Applies to Regan, Michael R.			20.99	01/19/2023
230206916	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**2,685.00**	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	02/01/2023
230237105	**York Daily Record**	**Voucher Total:**	**68.15**	
Publications & subscriptions - 01/10/2023 - 02/28/2023: York Daily Record Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			68.15	01/10/2023
230267699	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 66394 from 30062-22 - Applies to Regan, Michael R.			20.99	01/26/2023
230278018	**Adjustment transaction**	**Voucher Total:**	**511.02**	
Metered mail postage - 1 E Harrisburg Street, Dillsburg - Applies to Regan, Michael R.			500.00	01/04/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Regan, Michael R.			4.56	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Regan, Michael R.			6.46	01/22/2023

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Month Ended 01/31/2023

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531419	**Arms, Holly M.**	**Voucher Total:**	**30.00**	
Legislative meals - Pittsburgh, PA - Attended 2022 Jingle Fest on 12/09/2022 - provided Senate issued publications; spoke to local business owners about the services the district office provides; local issues and concerns; meet and greet - Applies to Arms, Holly M.			30.00	12/09/2022
230032962	**Dutrey, Allison K.**	**Voucher Total:**	**63.20**	
Office supplies - Harrisburg office supplies - Applies to Robinson, Devlin J.			63.20	12/11/2022
230043257	**Arms, Holly M.**	**Voucher Total:**	**25.07**	
Employee mileage - 12/03/2022 - 12/19/2022 40.1 miles - Applies to Arms, Holly M.			25.07	12/19/2022
230043281	**Robinson, Devlin J.**	**Voucher Total:**	**271.25**	
Member mileage - 12/07/2022 - 12/08/2022 434 miles - Applies to Robinson, Devlin J.			271.25	12/08/2022
230043313	**Duquesne Light Company**	**Voucher Total:**	**147.12**	
Utilities - 11/27/2022-12/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			147.12	12/27/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	12/22/2022
230094271	**Adjustment transaction**	**Voucher Total:**	**47.86**	
Flags - order 66244 from 30062-22 - Applies to Robinson, Devlin J.			47.86	01/09/2023
230114821	**Robinson, Devlin J.**	**Voucher Total:**	**181.00**	
Lodging - Harrisburg, PA - Overnight Lodging for Session - Applies to Robinson, Devlin J.			181.00	01/02/2023
230114822	**Robinson, Devlin J.**	**Voucher Total:**	**308.78**	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			39.89	01/02/2023
Parking & tolls - Harrisburg, PA; Valet Parking - Session - Applies to Robinson, Devlin J.			24.00	01/02/2023
Lodging - Harrisburg, PA - lodging for legislative and staff meetings - Applies to Robinson, Devlin J.			220.89	01/03/2023
Parking & tolls - Harrisburg, PA; Valet Parking - legislative and staff meetings - Applies to Robinson, Devlin J.			24.00	01/03/2023
230176102	**Dutrey, Allison K.**	**Voucher Total:**	**37.68**	
Consumable supplies - 01/12/2023 - drinks/snacks/food for Harrisburg - Applies to Robinson, Devlin J.			37.68	01/12/2023

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Member: Devlin J. Robinson **District #: 37**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230206939	**North Highland Office Associates**	**Voucher Total:**	**2,555.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	02/01/2023
230206945	**Laurel Cedar Ridge LP**	**Voucher Total:**	**900.00**	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	02/01/2023
230237126	**Robinson, Devlin J.**	**Voucher Total:**	**1,385.69**	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	01/08/2023
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	01/09/2023
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	01/10/2023
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			173.16	01/16/2023
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			173.16	01/17/2023
Member mileage - 01/02/2023 - 01/18/2023 992 miles - Applies to Robinson, Devlin J.			649.76	01/18/2023
230237134	**Robinson, Devlin J.**	**Voucher Total:**	**199.12**	
Member mileage - 01/02/2023 - 01/18/2023 304 miles - Applies to Robinson, Devlin J.			199.12	01/18/2023
230257658	**Adjustment transaction**	**Voucher Total:**	**68.07**	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	12/22/2022
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Robinson, Devlin J.			0.57	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Robinson, Devlin J.			17.50	01/22/2023

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Member: William G. Rothman **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206962	**Bloomfield Borough**	**Voucher Total:**	**600.00**	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	02/01/2023
230206968	**Shippensburg Township**	**Voucher Total:**	**900.00**	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	02/01/2023
230206969	**TCCC LLC**	**Voucher Total:**	**3,360.00**	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	02/01/2023
230278035	**Adjustment transaction**	**Voucher Total:**	**51.27**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Rothman, William G.			51.27	01/22/2023

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Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223143573	**The Junkluggers**	**Voucher Total:**	**300.00**	
Administrative services - Electronics recycling event held for constituents on 09/24/2022 at Central Bucks East High School (2804 Holicong Rd, Doylestown, PA 18902) - Applies to Santarsiero, Steven J.			300.00	09/24/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	12/22/2022
230094070	**W.B. Mason Company, Inc.**	**Voucher Total:**	**44.35**	
Office supplies - Applies to Santarsiero, Steven J.			44.35	11/15/2022
230094072	**W.B. Mason Company, Inc.**	**Voucher Total:**	**44.79**	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			44.79	12/05/2022
230094075	**W.B. Mason Company, Inc.**	**Voucher Total:**	**43.67**	
Consumable supplies - water, coffee, creamer - Newtown district office - Applies to Santarsiero, Steven J.			43.67	10/13/2022
230094078	**W.B. Mason Company, Inc.**	**Voucher Total:**	**35.57**	
Office supplies - Applies to Santarsiero, Steven J.			35.57	11/01/2022
230094079	**W.B. Mason Company, Inc.**	**Voucher Total:**	**17.58**	
Consumable supplies - water - Newtown district office - Applies to Santarsiero, Steven J.			17.58	12/13/2022
230094089	**W.B. Mason Company, Inc.**	**Voucher Total:**	**88.91**	
Office supplies - Applies to Santarsiero, Steven J.			76.93	12/14/2022
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.			11.98	12/14/2022
230114678	**Adjustment transaction**	**Voucher Total:**	**463.20**	
Flags - order 66273 from 30062-22 - Applies to Santarsiero, Steven J.			463.20	01/11/2023
230125601	**PECO Energy**	**Voucher Total:**	**204.92**	
Utilities - 12/06/2022-01/09/2023 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			204.92	01/09/2023
230135787	**Troilo, Cameron C.**	**Voucher Total:**	**167.27**	
Utilities - 11/11/2022-12/14/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			167.27	01/12/2023

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Member: Steven J. Santarsiero **District #: 10**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230186144	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.70**	
Consumable supplies - Water- doylestown office - Applies to Santarsiero, Steven J.			17.97	09/01/2022
Office supplies - Applies to Santarsiero, Steven J.			20.73	09/01/2022
230186146	**W.B. Mason Company, Inc.**	**Voucher Total:**	**26.08**	
Consumable supplies - Juice- Doylestown office - Applies to Santarsiero, Steven J.			26.08	09/13/2022
230186147	**W.B. Mason Company, Inc.**	**Voucher Total:**	**82.53**	
Consumable supplies - Water- newtown district office - Applies to Santarsiero, Steven J.			44.79	09/19/2022
Office supplies - Applies to Santarsiero, Steven J.			37.74	09/19/2022
230186149	**W.B. Mason Company, Inc.**	**Voucher Total:**	**17.97**	
Consumable supplies - Water- doylestown district office - Applies to Santarsiero, Steven J.			17.97	09/20/2022
230186153	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.18**	
Office supplies - Applies to Santarsiero, Steven J.			55.18	09/22/2022
230206929	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,160.41**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,160.41	02/01/2023
230206930	**Troilo, Cameron C.**	**Voucher Total:**	**3,528.38**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	02/01/2023
230278029	**Adjustment transaction**	**Voucher Total:**	**17.57**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Santarsiero, Steven J.			3.30	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Santarsiero, Steven J.			14.27	01/22/2023

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337819	**Donnelly, George A. IV**	**Voucher Total:**	**700.00**	
Administrative services - 12/03/2022, 1020 Lombard Street, Philadelphia, Constituent shredding event - Applies to Saval, Nikil			350.00	11/28/2022
Administrative services - 12/03/2022, 1020 Lombard Street, Philadelphia, Constituent shredding event - Applies to Saval, Nikil			350.00	12/03/2022
223491080	**Pifer, Brandie L.**	**Voucher Total:**	**200.50**	
Employee mileage - 260 miles - Applies to Pifer, Brandie L.			162.50	12/14/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	12/14/2022
Parking & tolls - Parking (unreceipted) - Applies to Pifer, Brandie L.			16.00	12/14/2022
223612388	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**250.00**	
Utilities - 07/01/2022-12/31/2022 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	12/22/2022
Utilities - 01/01/2023-06/30/2023 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	12/22/2022
230032932	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.80**	
Consumable supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			39.80	12/13/2022
230032991	**Nicole's Cleaning Service**	**Voucher Total:**	**428.58**	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			28.58	06/05/2022
District maintenance services - 10/19/2022; 11/23/2022, Cleaning services for 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			200.00	11/23/2022
District maintenance services - 10/26/2022; 11/30/2022, Cleaning services for S. 6th Street, Philadelphia - Applies to Saval, Nikil			200.00	11/30/2022
230032997	**Wilson, Renee**	**Voucher Total:**	**369.74**	
Consumable supplies - 1501 Germantown Avenue, Philadelphia Re: Spoke to Constituents regarding services office offers - Applies to Saval, Nikil			46.42	11/19/2022
Consumable supplies - S. 6th Street, Philadelphia, Senator Saval's Senior Septa Day - Applies to Saval, Nikil			57.55	12/09/2022
Consumable supplies - 1216 Arch St, Philadelphia, Senator Saval and Nationalities Service Center 2022 Winter Celebration, spoke about services our office provides - Applies to Saval, Nikil			146.83	12/16/2022
Consumable supplies - 1216 Arch St, Philadelphia, Senator Saval and Nationalities Service Center 2022 Winter Celebration, spoke about se3rvices our office provides - Applies to Saval, Nikil			78.94	12/16/2022
Parking & tolls - Parking - Applies to Wilson, Renee			40.00	12/16/2022

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	12/22/2022
230053732	**Allen, Jane D.**	**Voucher Total:**	**711.21**	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	01/03/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-30th Street Entrance Train Station, Philadelphia, RE: Session - Applies to Allen, Jane D.			20.99	01/03/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	01/09/2023
Commercial transportation - Lyft fare, 5105 Webster Street, Philadelphia-2916 Market Street, Philadelphia, Session - Applies to Allen, Jane D.			25.19	01/09/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	01/10/2023
Commercial transportation - 01/09/2023-01/11/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	01/11/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			265.29	01/17/2023
230053733	**Saval, Nikil**	**Voucher Total:**	**160.80**	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/03/2023
Commercial transportation - 01/09/2023-01/11/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/11/2023
Parking & tolls - Tolls - Applies to Saval, Nikil			20.80	01/18/2023
230053782	**Tackett, Julia**	**Voucher Total:**	**40.00**	
Parking & tolls - Parking - Applies to Tackett, Julia			40.00	12/16/2022
230094096	**Nicole's Cleaning Service**	**Voucher Total:**	**200.00**	
District maintenance services - 12/14/2022, Cleaning services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	12/14/2022
District maintenance services - 12/21/2022, Cleaning services, 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	12/21/2022

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094208	**Saval, Nikil**	**Voucher Total:**	**884.10**	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	01/09/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	01/10/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/11/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	01/17/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/18/2023
Member mileage - 01/17/2023-01/18/2023, 220 miles - Applies to Saval, Nikil			144.10	01/18/2023
230125601	**PECO Energy**	**Voucher Total:**	**384.34**	
Utilities - 12/06/2022-01/09/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			384.34	01/09/2023
230176040	**PECO Energy**	**Voucher Total:**	**75.46**	
Utilities - 12/09/2022-01/12/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			75.46	01/12/2023
230206941	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	02/01/2023
230206949	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**3,000.00**	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	02/01/2023
230257616	**Quadient, Inc.**	**Voucher Total:**	**148.00**	
Office supplies - Neopost IN360- Ink Cartridges; Fluorescent Red (1.00) - Applies to Saval, Nikil			148.00	07/28/2022
230267915	**Philadelphia Gas Works**	**Voucher Total:**	**112.80**	
Utilities - 10/04/2022-11/01/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			29.00	11/03/2022
Utilities - 11/01/2022-12/01/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			36.32	12/03/2022
Utilities - 12/01/2022-01/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			47.48	01/05/2023
230278021	**Adjustment transaction**	**Voucher Total:**	**20.79**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Saval, Nikil			2.82	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Saval, Nikil			17.97	01/22/2023

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Member: Mario M. Scavello **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043314	**DM Palmisano LLC**	**Voucher Total:**	**138.00**	
Utilities - 10/01/2022-10/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	11/01/2022
Utilities - 11/01/2022-11/30/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	11/01/2022
Utilities - 12/01/2022-12/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	01/03/2023
230125610	**Wise, Phyllis Y.**	**Voucher Total:**	**420.00**	
District office lease - 01/09/2022-01/29/2022 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			240.00	02/03/2022
District office lease - 02/14/2022 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			60.00	02/16/2022
District office lease - 02/25/2022 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			60.00	02/28/2022
District office lease - 03/12/2022 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			60.00	03/18/2022
230125672	**Senate of Pennsylvania**	**Voucher Total:**	**-33.15**	
Administrative services - 12/03/2022-03/14/2023, Notary Appointment Package, Catherine Poppiti - Applies to Scavello, Mario M.			-21.60	02/20/2019
Conference/seminars/tuition - 12/03/2022-03/14/2023 Online Notary Course - Applies to Poppiti, Catherine M.			-6.95	02/20/2019
Conference/seminars/tuition - 12/03/2022-03/14/2023 PA Notary Public exam, Bartonsville, PA - Applies to Poppiti, Catherine M.			-4.60	03/08/2019

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Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223612351	**Mindy, Audrey R.**	**Voucher Total:**	**86.75**	
Employee mileage - 138.8 miles - Applies to Mindy, Audrey R.			86.75	12/21/2022
230043080	**Schwank, Judith L.**	**Voucher Total:**	**181.35**	
Office supplies - Applies to Schwank, Judith L.			21.16	12/20/2022
Office supplies - Applies to Schwank, Judith L.			160.19	12/20/2022
230043083	**Evans, William G.**	**Voucher Total:**	**142.50**	
Employee mileage - 12/06/2022-12/07/2022 228 miles - Applies to Evans, William G.			142.50	12/07/2022
230043284	**Schwank, Judith L.**	**Voucher Total:**	**561.25**	
Member mileage - 11/10/2022-11/30/2022 898 miles - Applies to Schwank, Judith L.			561.25	11/30/2022
230104366	**Schwank, Judith L.**	**Voucher Total:**	**187.60**	
Consumable supplies - Applies to Schwank, Judith L.			42.49	12/28/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			62.15	01/04/2023
Other lease - Cooler Rental, Reading - Applies to Schwank, Judith L.			14.84	01/04/2023
Office supplies - Applies to Schwank, Judith L.			68.12	01/06/2023
230125494	**C&J Catering, LLC**	**Voucher Total:**	**47.01**	
Legislative meals - Session Guests - Applies to 4 Constituents/Other.			47.01	01/09/2023
230135755	**DoubleTree Hilton by Reading**	**Voucher Total:**	**2,880.00**	
Meeting meals - 01/12/2023 Second Chances: Free Expungement & Pardon Clinic, 120 people, including Senator Schwank - Applies to Schwank, Judith L.			2,880.00	12/01/2022
230206904	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	02/01/2023
230257672	**Adjustment transaction**	**Voucher Total:**	**17.22**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Schwank, Judith L.			17.22	01/22/2023

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541770	**Link, Allyson P.**	**Voucher Total:**	**125.00**	
Employee mileage - 200 total miles traveled on 12/06/2022 - Applies to Link, Allyson P.			125.00	12/06/2022
223562261	**Fayette County Fair**	**Voucher Total:**	**200.00**	
Administrative services - 07/27/2023-08/05/2023, Space rental fee for Fayette County Fair 132 Pechin Rd. Dunbar, PA, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also learn of the different services our offices can provide for them. - Applies to Stefano, Patrick J.			200.00	12/20/2022
223562288	**Bedford County Chamber of Commerce, Inc.**	**Voucher Total:**	**30.00**	
Legislative meals - 12/02/2022- It's your Business Luncheon hosted by the Bedford Chamber of Commerce - Applies to Clark, Tonya A.			30.00	12/02/2022
230032928	**All Pro Commercial Cleaning**	**Voucher Total:**	**200.00**	
District maintenance services - 12/03/2022, 12/10/2022, 12/17/2022, 12/24/2022, and 12/31/2022; Connellsville Office cleaning - Applies to Stefano, Patrick J.			200.00	01/01/2023
230032938	**Quinn, Susan E.**	**Voucher Total:**	**46.88**	
Employee mileage - 12/02/2022-12/18/2022, 75.0 total miles traveled - Applies to Quinn, Susan E.			46.88	12/18/2022
230043211	**Silcox, Nathan P.**	**Voucher Total:**	**70.75**	
Employee mileage - 12/02/2022-12/16/2022, 113.2 total miles traveled - Applies to Silcox, Nathan P.			70.75	12/16/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	12/22/2022
230053419	**Stefano, Patrick J.**	**Voucher Total:**	**550.00**	
Member mileage - 880 total miles traveled from 12/01/2022-12/19/2022 - Applies to Stefano, Patrick J.			550.00	12/19/2022
230064044	**Silcox, Nathan P.**	**Voucher Total:**	**37.07**	
Employee mileage - 56.6 total miles traveled on 01/06/2023 - Applies to Silcox, Nathan P.			37.07	01/06/2023
230176095	**Adjustment transaction**	**Voucher Total:**	**147.44**	
Flags - order 66317 from 30062-22 - Applies to Stefano, Patrick J.			147.44	01/17/2023

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206907	**D & M King, LLC**	**Voucher Total:**	**2,821.13**	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	02/01/2023
230206910	**Passaniti, Angelitto**	**Voucher Total:**	**780.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	02/01/2023
230206946	**Eich Group Development, LLC**	**Voucher Total:**	**1,166.00**	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	02/01/2023
230278022	**Adjustment transaction**	**Voucher Total:**	**49.84**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Stefano, Patrick J.			15.90	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Stefano, Patrick J.			33.94	01/22/2023

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Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491156	**Carter, Kenneth E.**	**Voucher Total:**	**143.75**	
Employee mileage - 230 miles. Philadelphia, PA = Harrisburg, PA. Picked up material the from Capital. - Applies to Carter, Kenneth E.			143.75	12/14/2022
223541751	**Mahjoubian, Micah L.**	**Voucher Total:**	**259.05**	
Communication services - 12/11/2022-01/10/2023, monthly cable services, W. Jefferson Street, Philadelphia DO - Applies to Street, Sharif T.			140.05	12/06/2022
Communication services - 12/14/2022-01/13/2023, monthly cable services, Germantown Avenue, Philadelphia DO - Applies to Street, Sharif T.			119.00	12/09/2022
230032925	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	11/16/2022
230043304	**WEX Bank**	**Voucher Total:**	**297.56**	
Other transportation expenses - 11/30/2022-12/28/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			297.56	12/31/2022
230053348	**Shakir, Lateefah M.**	**Voucher Total:**	**150.65**	
Employee mileage - 230 miles. Philadelphia, PA = Harrisburg, PA from Sen. Street's Jefferson Street District Office. Swearing In and Administrative duties. - Applies to Shakir, Lateefah M.			150.65	01/03/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	12/22/2022
230206918	**Nicetown Community Development Corp.**	**Voucher Total:**	**1,798.98**	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	02/01/2023
230206920	**Union Housing Development Corporation**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	02/01/2023
230267915	**Philadelphia Gas Works**	**Voucher Total:**	**282.86**	
Utilities - 09/29/2022-10/28/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			41.92	11/03/2022
Utilities - 10/28/2022-11/29/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			98.14	12/03/2022
Utilities - 11/29/2022-12/29/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			142.80	01/05/2023

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Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278028	**Adjustment transaction**	**Voucher Total:**	**121.45**	
Metered mail postage - 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			100.00	01/19/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Street, Sharif T.			21.45	01/22/2023

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223612384	**Benton, Kathleen A.**	**Voucher Total:**	**395.40**	
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia, PA - Applies to Benton, Kathleen A.			10.40	12/20/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/20/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of $69.00 - $11.50 Applies to Dooley, James P.			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of $69.00 - $11.50 Applies to Benton, Kathleen A.			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of $69.00 - $11.50 Applies to Borine, Lisa			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of $69.00 - $11.50 Applies to Lynch, Theresa B.			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of $69.00 - $11.50 Applies to Childs, Wilbur L. Jr			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of $69.00 - $11.50 Applies to Pagan, Jacqueline			11.50	12/20/2022
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia PA - Applies to Benton, Kathleen A.			7.70	12/21/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/21/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	12/21/2022
230032925	**Department of General Services**	**Voucher Total:**	**888.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	11/16/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043298	**Tartaglione, Christine M.**	**Voucher Total:**	**345.36**	
Legislative meals - Swearing In Day Reception, 20 people - Total expense of $345.36 - $259.01 Applies to 15 Constituents/Other.			259.01	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of $345.36 - $17.27 Applies to Benton, Kathleen A.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of $345.36 - $17.27 Applies to Tartaglione, Christine M.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of $345.36 - $17.27 Applies to Althoff, Samantha E.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of $345.36 - $17.27 Applies to Gelgot, William J.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of $345.36 - $17.27 Applies to McClellan, Nathan M.			17.27	01/03/2023
230043300	**Tartaglione, Christine M.**	**Voucher Total:**	**318.24**	
Administrative services - 12/22/2022 Shredding of documents during move from 1061 Bridge St, Philadelphia to 5321 Oxford Ave, Philadelphia - Applies to Tartaglione, Christine M.			318.24	12/22/2022
230043301	**Tartaglione, Christine M.**	**Voucher Total:**	**564.27**	
Office supplies - District Office - Bridge Street, Philadelphia - Applies to Tartaglione, Christine M.			59.18	11/29/2022
Furniture - District Office - Oxford Avenue, Philadelphia - Shelving Unit - Applies to Tartaglione, Christine M.			505.09	11/30/2022
230043304	**WEX Bank**	**Voucher Total:**	**91.66**	
Other transportation expenses - 12/01/2022-12/17/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			91.66	12/31/2022
230053365	**PECO Energy**	**Voucher Total:**	**164.74**	
Utilities - 11/22/2022-12/27/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			164.74	12/27/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			49.70	12/22/2022
230104440	**Vector Security, Inc**	**Voucher Total:**	**700.00**	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			600.00	01/06/2023
Professional services - Install 2 Duress Buttons, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			100.00	01/06/2023

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104591	**Benton, Kathleen A.**	**Voucher Total:**	**71.34**	
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $71.34 - $14.26 Applies to Benton, Kathleen A.			14.26	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $71.34 - $14.27 Applies to Tartaglione, Christine M.			14.27	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $71.34 - $14.27 Applies to Althoff, Samantha E.			14.27	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $71.34 - $14.27 Applies to Gelgot, William J.			14.27	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $71.34 - $14.27 Applies to McClellan, Nathan M.			14.27	01/10/2023
230114672	**PECO Energy**	**Voucher Total:**	**50.14**	
Utilities - 12/08/2022-01/03/2023 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) Final Invoice - Applies to Tartaglione, Christine M.			50.14	01/06/2023
230114740	**Tartaglione, Christine M.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	01/09/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	01/10/2023
230135826	**Althoff, Samantha E.**	**Voucher Total:**	**52.71**	
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $33.42 - $11.14 Applies to Benton, Kathleen A.			11.14	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $33.42 - $11.14 Applies to Gelgot, William J.			11.14	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $33.42 - $11.14 Applies to McClellan, Nathan M.			11.14	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $19.29 - $9.65 Applies to Tartaglione, Christine M.			9.65	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of $19.29 - $9.64 Applies to Althoff, Samantha E.			9.64	01/11/2023
230186514	**Tartaglione, Christine M.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	01/17/2023
230186515	**Tartaglione, Christine M.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Legislative Dinner - Applies to Tartaglione, Christine M.			129.87	01/16/2023
230206921	**Groverpete, LP**	**Voucher Total:**	**1,850.00**	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	02/01/2023

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206959	**Cheng, Paul P.**	**Voucher Total:**	**2,500.00**	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	02/01/2023
230206986	**PECO Energy**	**Voucher Total:**	**52.39**	
Utilities - Connection Fee electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			6.00	01/14/2023
Utilities - 12/30/2022-01/14/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			46.39	01/14/2023
230207018	**Breski's Beverage Distributors**	**Voucher Total:**	**11.98**	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			11.98	01/19/2023
230237186	**Adjustment transaction**	**Voucher Total:**	**323.92**	
Metered mail postage - 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			300.00	01/04/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Tartaglione, Christine M.			4.02	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Tartaglione, Christine M.			19.90	01/22/2023
230267915	**Philadelphia Gas Works**	**Voucher Total:**	**289.73**	
Utilities - 09/08/2022-10/07/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			49.77	11/03/2022
Utilities - 10/07/2022-11/04/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			70.64	12/03/2022
Utilities - 11/04/2022-12/06/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			169.32	01/05/2023

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Member: Robert M. Tomlinson **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094220	**Compass Sign Company**	**Voucher Total:**	**490.00**	
Professional services - Remove and discard four total signs from 3207 Street Road, Bensalem, PA and 696 Second Street Pike, Suite 5, Richboro, PA (1.00) - Applies to Tomlinson, Robert M.			490.00	12/12/2022
230094221	**Compass Sign Company**	**Voucher Total:**	**150.00**	
Professional services - Remove and discard two total signs from 3207 Street Road, Bensalem, PA (1.00) - Applies to Tomlinson, Robert M.			150.00	12/12/2022

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632664	**Reynolds, Amy S.**	**Voucher Total:**	**324.39**	
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			90.77	12/06/2022
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			11.12	12/06/2022
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			111.25	12/06/2022
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			111.25	12/06/2022
223632667	**Reynolds, Amy S.**	**Voucher Total:**	**112.46**	
Office supplies - Floor Fan, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			29.29	12/13/2022
Office supplies - Cranberry Township District Office, bin used for storage of supplies and command hooks used to display Senate documentation beneficial for constituents - Applies to Vogel, Elder A. Jr.			20.63	12/13/2022
Other Equipment - Vacuum, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			62.54	12/13/2022
223632716	**Vogel, Elder A. Jr.**	**Voucher Total:**	**650.00**	
Member mileage - 11/10/2022-11/30/2022, 1040 miles - Applies to Vogel, Elder A. Jr.			650.00	11/30/2022
223632728	**Vogel, Elder A. Jr.**	**Voucher Total:**	**168.28**	
Member mileage - 11/10/2022-11/30/2022, 99 miles - Applies to Vogel, Elder A. Jr.			61.88	11/30/2022
Parking & tolls - Tolls; 11/14/2022, 11/16/2022, 11/29/2022, 11/30/2022 - Applies to Vogel, Elder A. Jr.			106.40	11/30/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			49.70	12/22/2022
230064008	**Vogel, Elder A. Jr.**	**Voucher Total:**	**108.13**	
Legislative meals - Lunch, Swearing In Day Ceremony - Total expense of $108.13 - $21.63 Applies to Vogel, Elder A. Jr.			21.63	01/03/2023
Legislative meals - Lunch, Swearing In Day Ceremony - Total expense of $108.13 - $21.63 Applies to 1 Constituents/Other.			21.63	01/03/2023
Legislative meals - Lunch, Swearing In Day Ceremony - Total expense of $108.13 - $21.63 Applies to Burke, Heather L.			21.63	01/03/2023
Legislative meals - Lunch, Swearing In Day Ceremony - Total expense of $108.13 - $21.62 Applies to Troutman, Nan C.			21.62	01/03/2023
Legislative meals - Lunch, Swearing In Day Ceremony - Total expense of $108.13 - $21.62 Applies to Clark, Nathan A.			21.62	01/03/2023

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104391	**Laudenslager, Cara S.**	**Voucher Total:**	**20.00**	
Employee mileage - 11/15/2022, 32 miles - Applies to Laudenslager, Cara S.			20.00	11/15/2022
230114649	**Pennsylvania Power Company**	**Voucher Total:**	**118.59**	
Utilities - 12/08/2022-01/09/2023 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			118.59	01/12/2023
230114694	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 12/01/2022-12/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	12/31/2022
230114772	**Reynolds, Amy S.**	**Voucher Total:**	**147.19**	
Employee mileage - 12/01/2022 - 12/22/2022, 235.5 miles - Applies to Vogel, Elder A. Jr.			147.19	12/22/2022
230114788	**Troupe, Nathaniel E.**	**Voucher Total:**	**121.38**	
Employee mileage - 11/10/2022-11/28/2022, 194.2 miles - Applies to Troupe, Nathaniel E.			121.38	11/28/2022
230114799	**Grimes, CheyAnn M.**	**Voucher Total:**	**874.19**	
Employee mileage - 11/04/2022-11/29/2022, 709.1 miles - Applies to Grimes, CheyAnn M.			443.19	11/29/2022
Employee mileage - 12/02/2022-12/28/2022, 689.6 miles - Applies to Grimes, CheyAnn M.			431.00	12/28/2022
230206935	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	02/01/2023
230206957	**8001 Rowan LP**	**Voucher Total:**	**1,719.25**	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	02/01/2023
230206978	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**206.09**	
Utilities - 12/12/2022-01/13/2023 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			206.09	01/16/2023
230207010	**Lark Enterprises, Inc.**	**Voucher Total:**	**252.00**	
District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022, 10/27/2022, janitorial New Castle - Applies to Vogel, Elder A. Jr.			144.00	10/31/2022
District maintenance services - 11/03/2022, 11/10/2022, 11/17/2022, janitorial New Castle - Applies to Vogel, Elder A. Jr.			108.00	11/30/2022
230237171	**Duquesne Light Company**	**Voucher Total:**	**177.75**	
Utilities - 12/13/2022-01/16/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			177.75	01/18/2023

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Month Ended 01/31/2023

Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230257647	**Tri-State Waters**	**Voucher Total:**	**44.00**	
Other lease - 01/01/2023 - 02/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	01/11/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	01/11/2023
230257661	**Adjustment transaction**	**Voucher Total:**	**35.56**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Vogel, Elder A. Jr.			29.06	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Vogel, Elder A. Jr.			6.50	01/22/2023
230267724	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**671.13**	
Utilities - 12/19/2022-01/20/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			671.13	01/23/2023
230267857	**Penrac LLC**	**Voucher Total:**	**123.80**	
Other transportation expenses - 01/12/2023-01/13/2023 travel to Harrisburg for meetings and help Senator with events at Farm Show - Applies to Troupe, Nathaniel E.			123.80	01/12/2023

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562310	**Juniata River Valley Chamber of Commerce**	**Voucher Total:**	**15.00**	
Legislative meals - Chamber After Hours - Total expense of $15.00 - $5.00 Applies to Ward, Judith F.			5.00	12/08/2022
Legislative meals - Chamber After Hours - Total expense of $15.00 - $5.00 Applies to Comp, Lori K.			5.00	12/08/2022
Legislative meals - Chamber After Hours - Total expense of $15.00 - $5.00 Applies to Breneman, John R. Jr.			5.00	12/08/2022
223562311	**W.B. Mason Company, Inc.**	**Voucher Total:**	**71.42**	
Consumable supplies - For Lewistown DO - Applies to Ward, Judith F.			40.93	12/14/2022
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			30.49	12/15/2022
223642832	**Breneman, John R. Jr.**	**Voucher Total:**	**20.00**	
Employee mileage - 12/08/2022 Lewistown-Belleville-Lewistown =32 miles - Applies to Breneman, John R. Jr.			20.00	12/08/2022
223642835	**Ivory, Michele M.**	**Voucher Total:**	**175.50**	
Employee mileage - 12/01/2022-12/16/2022=280.8 miles - Applies to Ivory, Michele M.			175.50	12/16/2022
223642841	**Gunnell, Kathleen A.**	**Voucher Total:**	**78.88**	
Employee mileage - 12/06/2022: Harrisonville=Lewistown total 126.20 miles - Applies to Gunnell, Kathleen A.			78.88	12/06/2022
230043321	**Peoples Natural Gas**	**Voucher Total:**	**73.25**	
Utilities - 11/22/2022-12/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			73.25	12/27/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	12/22/2022
230104424	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**30.95**	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	12/31/2022
Other lease - 01/01/2023-01/31/2023 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	12/31/2022
230104593	**Blair County Chamber of Commerce**	**Voucher Total:**	**20.00**	
Legislative meals - 12/08/2022-Breakfast Club - Applies to Ward, Judith F.			20.00	12/08/2022

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104597	**Yellow Bird Cafe, LLC**	**Voucher Total:**	**488.25**	
Meeting meals - 01/03/2023, Swearing-In Day Luncheon for constituents & guests= 25, Senator was included in meal - Applies to Ward, Judith F.			488.25	12/31/2022
230114878	**Beckenbaugh, Gregory R.**	**Voucher Total:**	**158.00**	
Conference/seminars/tuition - 12/27/2022, CLE: Protecting Sensitive Data & Intellectual Property, Online; 12/28/2022, Supreme Court Rulings: Criminal law & Procedure, Online - Applies to Beckenbaugh, Gregory R.			99.00	12/23/2022
Conference/seminars/tuition - 12/28/2022 CLE: A Guide to Real Estate Contract Negotiations, Online - Applies to Beckenbaugh, Gregory R.			59.00	12/28/2022
230125661	**W.B. Mason Company, Inc.**	**Voucher Total:**	**59.09**	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			59.09	01/10/2023
230125666	**Ward, Judith F.**	**Voucher Total:**	**259.74**	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	01/09/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	01/10/2023
230186473	**McCartney's, Inc.**	**Voucher Total:**	**144.34**	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			144.34	01/12/2023
230196714	**Ward, Judith F.**	**Voucher Total:**	**129.87**	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	01/17/2023
230206891	**Anvil Properties LLC**	**Voucher Total:**	**850.49**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	02/01/2023
230206927	**Brandermill Center, LLC**	**Voucher Total:**	**2,165.48**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	02/01/2023
230206961	**Monument Square Center LLC**	**Voucher Total:**	**1,253.00**	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	02/01/2023
230237172	**Penelec**	**Voucher Total:**	**166.32**	
Utilities - 12/20/2022-01/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			166.32	01/24/2023
230247343	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**30.00**	
Legislative meals - State of the County Address coffee Connection - Applies to Ivory, Michele M.			30.00	02/15/2023

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257407	**W.B. Mason Company, Inc.**	**Voucher Total:**	**20.49**	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			20.49	01/23/2023
230257671	**Adjustment transaction**	**Voucher Total:**	**192.37**	
Metered mail postage - 3 West Monument Square Suite 201 Lewistown - Applies to Ward, Judith F.			22.70	01/01/2023
Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			30.00	01/09/2023
Metered mail postage - 3 West Monument Square Suite 201 Lewistown - Applies to Ward, Judith F.			75.00	01/09/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Ward, Judith F.			38.71	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Ward, Judith F.			25.96	01/22/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230022859	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			31.00	12/28/2023
230022862	**W.B. Mason Company, Inc.**	**Voucher Total:**	**25.98**	
Consumable supplies - Applies to Ward, Kim L.			25.98	01/28/2022
230022863	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.78**	
Consumable supplies - Applies to Ward, Kim L.			9.78	01/31/2022
230022864	**Quinones, Lisvette**	**Voucher Total:**	**226.80**	
Consumable supplies - Applies to Ward, Kim L.			34.83	12/19/2022
Consumable supplies - Applies to Ward, Kim L.			15.98	12/28/2022
Consumable supplies - Applies to Ward, Kim L.			175.99	12/28/2022
230043320	**Peoples Natural Gas**	**Voucher Total:**	**265.28**	
Utilities - 11/23/2022-12/28/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			265.28	12/28/2022
230043325	**West Penn Power Company**	**Voucher Total:**	**111.53**	
Utilities - 11/17/2022-12/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			111.53	12/29/2022
230053368	**Bowers, Morgan L.**	**Voucher Total:**	**62.44**	
Consumable supplies - Swearing In Day - Applies to Ward, Kim L.			62.44	01/03/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	12/22/2022
230064007	**Staffen, Dorothy M.**	**Voucher Total:**	**374.38**	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to Staffen, Dorothy M.			106.82	01/02/2023
Employee mileage - 01/02/2023-01/03/2023, 352 Total Miles - Applies to Staffen, Dorothy M.			230.56	01/03/2023
Parking & tolls - 01/02/2023-01/03/2023, Tolls - Session - Applies to Staffen, Dorothy M.			37.00	01/03/2023
230064016	**Firment, Mary Jane**	**Voucher Total:**	**200.00**	
District maintenance services - 12/07/2022, Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	12/22/2022
District maintenance services - 12/21/2022, Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	12/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230064017	**Ward, Kim L.**	**Voucher Total:**	**106.82**	
Lodging - 01/03/2023-01/04/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	01/03/2023
230064019	**Ward, Kim L.**	**Voucher Total:**	**106.82**	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Camp Hill, Overnight Lodging, Harrisburg Meeting - Applies to Ward, Kim L.			106.82	01/02/2023
230064034	**Moreland, Rachel S.**	**Voucher Total:**	**106.82**	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to Moreland, Rachel S.			106.82	01/02/2023
230064035	**Galbraith, JoAnn M.**	**Voucher Total:**	**106.82**	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to Galbraith, JoAnn M.			106.82	01/02/2023
230064036	**D'Orazio, Lois J.**	**Voucher Total:**	**106.82**	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to D'Orazio, Lois J.			106.82	01/02/2023
230104393	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 01/03/2023, Cleaning Service - District Office - Greensburg - Applies to Ward, Kim L.			125.00	01/03/2023
230104438	**Quinones, Lisvette**	**Voucher Total:**	**33.92**	
Consumable supplies - Applies to Ward, Kim L.			33.92	01/08/2023
230104539	**Scheller, Regina A.**	**Voucher Total:**	**378.68**	
Lodging - 01/02/2023-01/03/2023, Overnight Lodging, Camp Hill, Session - Applies to Scheller, Regina A.			106.82	01/02/2023
Employee mileage - 01/02/2023-01/03/2023, 352 Total Miles - Applies to Scheller, Regina A.			230.56	01/03/2023
Parking & tolls - 01/02/2023-01/03/2023, Tolls - Applies to Scheller, Regina A.			41.30	01/03/2023
230125530	**UniFirst Corporation**	**Voucher Total:**	**30.25**	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			30.25	01/11/2023
230125605	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - 01/09/2023-01/10/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	01/09/2023
Lodging - 01/10/2023-01/11/2023, Overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	01/10/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186194	**Quinones, Lisvette**	**Voucher Total:**	**32.16**	
Consumable supplies - Applies to Ward, Kim L.			32.16	01/11/2023
230186207	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - Camp Hill, 01/16/2023-01/17/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	01/16/2023
Lodging - Camp Hill, 01/17/2023-01/18/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	01/17/2023
230206932	**Hempfield Industries, LTD**	**Voucher Total:**	**2,650.00**	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	02/01/2023
230247316	**Quinones, Lisvette**	**Voucher Total:**	**132.17**	
Consumable supplies - Applies to Ward, Kim L.			132.17	01/18/2023
230247320	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 01/17/2023, Cleaning Service - District Office - Greensburg - Applies to Ward, Kim L.			125.00	01/17/2023
230257674	**Adjustment transaction**	**Voucher Total:**	**15.27**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Ward, Kim L.			10.89	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Ward, Kim L.			4.38	01/22/2023
230308327	**Greater Greensburg Sewage Authority**	**Voucher Total:**	**34.50**	
Utilities - 08/25/2022-11/29/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	11/29/2022

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Member: Kim L. Ward | **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104596	**Post & Schell, P.C.**	**Voucher Total:**	**64,245.53**	
Legal services - 10/18/2022-12/27/2022 Pursuant to engagement letter dated 08/03/2022 - Applies to Ward, Kim L.			64,245.53	12/29/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541782	**Williams, Anthony H.**	**Voucher Total:**	**126.96**	
Communication services - 12/17/2022 - 01/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	12/18/2022
230032925	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	11/16/2022
230043112	**Taylor, Jerome Allen**	**Voucher Total:**	**68.05**	
Consumable supplies - Consumable supplies purchased for the Swearing In Ceremony for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			42.38	01/03/2023
Consumable supplies - Consumable supplies purchased for the Swearing In Ceremony of Senator Anthony H. Williams - Applies to Williams, Anthony H.			25.67	01/03/2023
230043120	**Williams, Anthony H.**	**Voucher Total:**	**1,230.46**	
Legislative meals - - Total expense of $69.96 - $34.98 Applies to 1 Constituents/Other.			34.98	11/26/2022
Legislative meals - - Total expense of $69.96 - $34.98 Applies to Williams, Anthony H.			34.98	11/26/2022
Legislative meals - - Applies to 1 Constituents/Other.			21.00	11/26/2022
Consumable supplies - Consumable supplies purchased for the Swearing In Ceremony for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			68.90	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $535.36 Applies to 14 Constituents/Other.			535.36	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Williams, Jonathan D.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.24 Applies to Williams, Anthony H.			38.24	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Taylor, Rudolph H. III			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Tate, Brenda R.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Patton, Cortez E.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Hall, Sabrina L.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Waters, Ethel E.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Murray, Robert J. Jr.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Norman, Joy C.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Wilkins, Lynne R.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Wilkinson, Markia S.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Taylor, Jerome Allen			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.23 Applies to Sims, Randall B. Sr.			38.23	01/03/2023
Legislative meals - - Total expense of $1,070.60 - $38.24 Applies to Alexander, Wilson R.			38.24	01/03/2023

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043140	**City of Philadelphia**	**Voucher Total:**	**50.00**	
Administrative services - 09/01/2022 - 8/31/2023 Annual alarm registration fee for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			50.00	08/05/2022
230043177	**Williams, Anthony H.**	**Voucher Total:**	**53.22**	
Communication services - 11/24/2022 - 12/23/2022 - Data - Applies to Williams, Anthony H.			6.75	12/23/2022
Communication services - 11/24/2022 - 12/23/2022 - Cellular - Applies to Williams, Anthony H.			46.47	12/23/2022
230043189	**Waters, Ethel E.**	**Voucher Total:**	**166.31**	
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for the Swearing in of Senator Anthony H. Williams and discuss the upcoming legislative agenda. - Applies to Waters, Ethel E.			145.41	01/03/2023
Parking & tolls - Tolls from Norristown, Pa (333) - Harrisburg East (247) to attend Swearing In Ceremony and to discuss the upcoming legislative agenda for Senator Anthony H. Williams. - Applies to Waters, Ethel E.			11.00	01/03/2023
Parking & tolls - Tolls from Harrisburg East (247) - Valley Forge, PA (326) to attend Swearing In Ceremony and to discuss the upcoming legislative agenda for Senator Anthony H. Williams - Applies to Waters, Ethel E.			9.90	01/03/2023
230043194	**Williams, Anthony H.**	**Voucher Total:**	**32.94**	
Legislative meals - - Total expense of $32.94 - $16.47 Applies to 1 Constituents/Other.			16.47	11/11/2022
Legislative meals - - Total expense of $32.94 - $16.47 Applies to Williams, Anthony H.			16.47	11/11/2022
230043299	**Williams, Anthony H.**	**Voucher Total:**	**196.00**	
Legislative meals - - Total expense of $196.00 - $147.00 Applies to 3 Constituents/Other.			147.00	12/30/2022
Legislative meals - - Total expense of $196.00 - $49.00 Applies to Williams, Anthony H.			49.00	12/30/2022
230043304	**WEX Bank**	**Voucher Total:**	**221.52**	
Other transportation expenses - 12/01/2022-12/14/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			76.52	12/31/2022
Other transportation expenses - 12/02/2022; 12/09/2022 Car Washes with detailed inside and outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			145.00	12/31/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	12/22/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053380	**Sims, Randall B. Sr.**	**Voucher Total:**	**195.21**	
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for the Swearing In of Senator Anthony H. Williams and discuss the upcoming legislative agenda. - Applies to Sims, Randall B. Sr.			145.41	01/03/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to attend Swearing In Ceremony and discuss upcoming legislative agenda for Senator Anthony H Williams. - Applies to Sims, Randall B. Sr.			19.80	01/03/2023
Parking & tolls - Total parking while in Harrisburg to attend Swearing In Ceremony and discuss upcoming legislative agenda for Senator Anthony H Williams. - Applies to Sims, Randall B. Sr.			30.00	01/03/2023
230053410	**Patton, Cortez E.**	**Voucher Total:**	**272.59**	
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for the Swearing In of Senator Anthony H. Williams and provide staff support during Session on 01/03/2023. - Applies to Patton, Cortez E.			145.41	01/03/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, East (247) to attend Swearing In Ceremony and provide staff support for Session Day 01/03/2023 for Senator Anthony H. Williams - Applies to Patton, Cortez E.			19.80	01/03/2023
Parking & tolls - Total parking while in Harrisburg to attend Swearing In Ceremony and provide staffing support on Session Day 01/03/2023 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			13.00	01/03/2023
Parking & tolls - Total parking while in Harrisburg to attend Swearing In Ceremony and provide staffing support on Session Day 01/03/2023 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			4.30	01/03/2023
Legislative meals - Meal with Sabrina Hall (Communications Director for Senator Anthony H. Williams) t0 discuss the 2023 upcoming legislative agenda for Senator Anthony H. Williams and what will be done from a Social Media standpoint. - Total expense of $90.08 - $45.04 Applies to Patton, Cortez E.			45.04	01/03/2023
Legislative meals - Meal with Sabrina Hall (Communications Director for Senator Anthony H. Williams) t0 discuss the 2023 upcoming legislative agenda for Senator Anthony H. Williams and what will be done from a Social Media standpoint. - Total expense of $90.08 - $45.04 Applies to Hall, Sabrina L.			45.04	01/03/2023

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230064003	**Alexander, Wilson R.**	**Voucher Total:**	**195.21**	
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for the Swearing In of Senator Anthony H. Williams and discuss the upcoming legislative agenda. - Applies to Alexander, Wilson R.			145.41	01/03/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to attend the Swearing In of Senator Anthony H. Williams and discuss the upcoming legislative agenda. - Applies to Alexander, Wilson R.			19.80	01/03/2023
Parking & tolls - Total parking while in Harrisburg to attend the Swearing In of Senator Anthony H. Williams and discuss the upcoming legislative agenda. - Applies to Alexander, Wilson R.			30.00	01/03/2023
230094175	**Hall, Sabrina L.**	**Voucher Total:**	**145.41**	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for the Swearing In of Senator Anthony H. Williams. - Applies to Hall, Sabrina L.			145.41	01/03/2023
230104455	**Brown's Super Stores, Inc.**	**Voucher Total:**	**103.24**	
Consumable supplies - Purchase consumable supplies for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			103.24	12/21/2022
230104457	**Realer Cleaning Service LLC**	**Voucher Total:**	**512.50**	
District maintenance services - 11/02/2022, 11/05/2022, 11/09/2022, 11/12/2022, 11/16/2022, 11/19/2022, 11/25/2022 & 11/30/2022; office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	01/09/2023
District maintenance services - 11/05/2022, 11/12/2022 & 11/19/2022; Office cleaning of the South Philadelphia Office of Senator Anthony H. Williams located on 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			37.50	01/09/2023
District maintenance services - 11/05/2022, 11/12/2022 & 11/19/2022; Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located on 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			75.00	01/09/2023
230104460	**Realer Cleaning Service LLC**	**Voucher Total:**	**250.00**	
District maintenance services - Office cleaning on 12/03/2022, 12/07/2022, 12/10/2022, 12/14/2022 & 12/18/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			250.00	01/09/2023

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114787	**Williams, Anthony H.**	**Voucher Total:**	**17.03**	
Legislative meals - Credit for meal during Swearing In Ceremony for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			-38.24	01/03/2023
Legislative meals - - Applies to Williams, Anthony H.			29.37	01/10/2023
Legislative meals - - Applies to Williams, Anthony H.			25.90	01/11/2023
230114797	**Williams, Anthony H.**	**Voucher Total:**	**64.00**	
Session per diem - Harrisburg, No overnight stay for Session Day 01/03/2023. - Applies to Williams, Anthony H.			64.00	01/03/2023
230135761	**Taylor, Rudolph H. III**	**Voucher Total:**	**68.24**	
Legislative meals - Meeting on behalf of Senator Anthony H. Williams concerning State grants to help Delaware County Fire departments improve services to the constituents of the Delaware County portion of the 8th Senatorial District. - Total expense of $68.24 - $51.18 Applies to 3 Constituents/Other.			51.18	01/12/2023
Legislative meals - Meeting on behalf of Senator Anthony H. Williams concerning State grants to help Delaware County Fire departments improve services to the constituents of the Delaware County portion of the 8th Senatorial District. - Total expense of $68.24 - $17.06 Applies to Taylor, Rudolph H. III			17.06	01/12/2023
230135901	**Williams, Anthony H.**	**Voucher Total:**	**19.80**	
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg East (247) to attend Swearing In Ceremony which occurred on January 3, 2023. - Applies to Williams, Anthony H.			9.90	01/02/2023
Parking & tolls - Tolls from Harrisburg East (247) - Valley Forge, PA (326) after attending Swearing In Ceremony which occurred on January 3, 2023. - Applies to Williams, Anthony H.			9.90	01/03/2023
230176011	**Williams, Jonathan D.**	**Voucher Total:**	**180.21**	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to attend Swearing in Ceremony and discuss upcoming legislative agenda for Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			19.80	01/03/2023
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for the Swearing In of Senator Anthony H. Williams and discuss the upcoming legislative agenda. - Applies to Williams, Jonathan D.			145.41	01/03/2023
Parking & tolls - Total parking while in Harrisburg to attend Swearing In Ceremony and discuss upcoming legislative agenda for Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			15.00	01/03/2023
230186266	**Williams, Anthony H.**	**Voucher Total:**	**31.47**	
Legislative meals - - Applies to Williams, Anthony H.			14.11	01/17/2023
Legislative meals - - Total expense of $17.36 - $8.68 Applies to Williams, Anthony H.			8.68	01/18/2023
Legislative meals - - Total expense of $17.36 - $8.68 Applies to Taylor, Rudolph H. III			8.68	01/18/2023

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206900	**Child Guidance Resource Centers**	**Voucher Total:**	**4,221.36**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	02/01/2023
230206977	**Williams, Anthony H.**	**Voucher Total:**	**126.96**	
Communication services - 01/17/2023 - 02/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			126.96	01/18/2023
230206986	**PECO Energy**	**Voucher Total:**	**48.94**	
Utilities - 12/05/2022-01/03/2023 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Final Bill - Applies to Williams, Anthony H.			48.94	01/14/2023
230237181	**Adjustment transaction**	**Voucher Total:**	**49.30**	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Williams, Anthony H.			49.30	01/22/2023
230257587	**Patton, Cortez E.**	**Voucher Total:**	**13.38**	
Consumable supplies - Purchased consumable supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			13.38	01/23/2023

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043323	**Shank Waste Service, Inc**	**Voucher Total:**	**52.04**	
Utilities - 01/01/2023-01/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	12/20/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	12/22/2022
230063873	**Adjustment transaction**	**Voucher Total:**	**409.20**	
Flags - order 66218 from 30062-22 - Applies to Williams, Lindsey M.			409.20	01/06/2023
230094067	**Adjustment transaction**	**Voucher Total:**	**384.48**	
Flags - order 66233 from 30062-22 - Applies to Williams, Lindsey M.			384.48	01/09/2023
230094206	**Winters, Megan E.**	**Voucher Total:**	**243.42**	
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.05 Applies to Williams, Lindsey M.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.05 Applies to Muller, Grace K.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.05 Applies to Winters, Megan E.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.04 Applies to Semler, Jessica S.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.05 Applies to Boyle, Rebecca R.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.05 Applies to Morden, Ryan R.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.04 Applies to Oberst-Horner, Marilyn P.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.04 Applies to Lopez, Ronaldo D.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of $243.42 - $27.05 Applies to Kleiman, Cheryl R.			27.05	01/06/2023
230094217	**Winters, Megan E.**	**Voucher Total:**	**305.88**	
Parking & tolls - 01/03/2023. Tolls - Applies to Winters, Megan E.			33.40	01/03/2023
Employee mileage - 416 miles, 01/03/2023, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			272.48	01/03/2023

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104360	**Sokol Cleaning LLC**	**Voucher Total:**	**325.00**	
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022 and 09/30/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	09/30/2022
230104370	**Sokol Cleaning LLC**	**Voucher Total:**	**317.20**	
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, and 10/28/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	10/31/2022
Office supplies - 10/31/2022. Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			57.20	10/31/2022
230104387	**Breski's Beverage Distributors**	**Voucher Total:**	**464.26**	
Consumable supplies - 12/29/2022. Harrisburg - Applies to Williams, Lindsey M.			464.26	12/29/2022
230104430	**C&J Catering, LLC**	**Voucher Total:**	**477.42**	
Meeting meals - 01/03/2023. District office personnel and constituents luncheon for swearing in day with Senator Lindsey Williams. There were 20 individuals in attendance including Senator Williams. - Applies to Williams, Lindsey M.			477.42	01/03/2023
230114667	**Muller, Grace K.**	**Voucher Total:**	**30.00**	
Parking & tolls - 01/03/2023. Harrisburg. Parking for swearing in day. - Applies to Muller, Grace K.			30.00	01/03/2023
230114741	**Williams, Lindsey M.**	**Voucher Total:**	**151.69**	
Lodging - 01/09/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			75.85	01/09/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.			75.84	01/10/2023
230114824	**Williams, Lindsey M.**	**Voucher Total:**	**303.36**	
Lodging - 01/09/2023. Harrisburg. Lodging for session - Applies to Winters, Megan E.			75.84	01/09/2023
Lodging - 01/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			75.84	01/09/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			75.84	01/10/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			75.84	01/10/2023
230176043	**Peoples Natural Gas**	**Voucher Total:**	**387.27**	
Utilities - 12/06/2022-01/06/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			387.27	01/10/2023
230186212	**Adjustment transaction**	**Voucher Total:**	**91.45**	
Flags - order 66325 from 30062-22 - Applies to Williams, Lindsey M.			91.45	01/18/2023

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186508	**West Penn Power Company**	**Voucher Total:**	**84.06**	
Utilities - 12/15/2022-01/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.06	01/19/2023
230206940	**Delta Property Management Inc.**	**Voucher Total:**	**3,025.40**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	02/01/2023
230206956	**Heights Plaza Partners LLC**	**Voucher Total:**	**904.79**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			904.79	02/01/2023
230257676	**Adjustment transaction**	**Voucher Total:**	**8.30**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Williams, Lindsey M.			8.30	01/22/2023
230308375	**U.A.J.S.A.**	**Voucher Total:**	**84.25**	
Utilities - 10/01/2022-12/31/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	01/25/2023
230308379	**Shank Waste Service, Inc**	**Voucher Total:**	**55.04**	
Utilities - 02/01/2023-02/28/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.04	01/20/2023

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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470075	**Yaw, E. Eugene**	**Voucher Total:**	**1,160.34**	
Other lease - 11/01/2022-11/30/2022 - Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	11/01/2022
Legislative meals - Williamsport - Staff dinner to discuss 2023 legislative session. - Total expense of $78.24 - $39.12 Applies to Yaw, E. Eugene			39.12	11/10/2022
Legislative meals - Williamsport - Staff dinner to discuss 2023 legislative session. - Total expense of $78.24 - $39.12 Applies to Troutman, Nicholas E.			39.12	11/10/2022
Consumable supplies - Williamsport water delivery - Applies to Yaw, E. Eugene			16.05	11/11/2022
Other lease - Williamsport, cooler exchange delivery charge. - Applies to Yaw, E. Eugene			2.45	11/30/2022
Publications & subscriptions - 12/01/2022-11/29/2023 - Wellsboro - Applies to Yaw, E. Eugene			271.75	12/01/2022
Publications & subscriptions - 01/01/2023-12/31/2023 - Williamsport membership - Applies to Yaw, E. Eugene			115.00	12/07/2022
Legislative meals - Williamsport - Staff luncheon in Williamsport District Office to discuss upcoming session and legislative priorities. - Total expense of $110.25 - $18.37 Applies to Goliash, Janenne E.			18.37	12/07/2022
Legislative meals - Williamsport - Staff luncheon in Williamsport District Office to discuss upcoming session and legislative priorities. - Total expense of $110.25 - $18.38 Applies to Yaw, E. Eugene			18.38	12/07/2022
Legislative meals - Williamsport - Staff luncheon in Williamsport District Office to discuss upcoming session and legislative priorities. - Total expense of $110.25 - $18.37 Applies to Hartman, Lacinda A.			18.37	12/07/2022
Legislative meals - Williamsport - Staff luncheon in Williamsport District Office to discuss upcoming session and legislative priorities. - Total expense of $110.25 - $18.37 Applies to Troutman, Nicholas E.			18.37	12/07/2022
Legislative meals - Williamsport - Staff luncheon in Williamsport District Office to discuss upcoming session and legislative priorities. - Total expense of $110.25 - $18.38 Applies to Wise, Matthew J.			18.38	12/07/2022
Legislative meals - Williamsport - Staff luncheon in Williamsport District Office to discuss upcoming session and legislative priorities. - Total expense of $110.25 - $18.38 Applies to Vollman, Elizabeth J.			18.38	12/07/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Dillon, Carl F. Jr.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Goliash, Janenne E.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Yaw, E. Eugene			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Hartman, Lacinda A.			50.00	12/08/2022

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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Gilroy, Patricia E.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Troutman, Nicholas E.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Wise, Matthew J.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Rudy, Deborah M.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Osenbach, Matthew R.			50.00	12/08/2022
Legislative meals - Dinner, Staff dinner/meeting to discuss upcoming legislative priorities and 23rd District constituent services as well new district map. - Total expense of $500.00 - $50.00 Applies to Vollman, Elizabeth J.			50.00	12/08/2022
Publications & subscriptions - 01/14/2023-01/13/2024 - Williamsport - Applies to Yaw, E. Eugene			56.00	01/14/2023
223470163	**Yaw, E. Eugene**	**Voucher Total:**	**116.00**	
Publications & subscriptions - 01/01/2023-12/31/2023 - Williamsport - Applies to Yaw, E. Eugene			116.00	12/01/2022
223491166	**Yaw, E. Eugene**	**Voucher Total:**	**306.94**	
Member mileage - 11/09/2022-11/30/2022 - 491.1 miles - Applies to Yaw, E. Eugene			306.94	11/30/2022
230043215	**Adjustment transaction**	**Voucher Total:**	**62.98**	
Flags - order 66200 from 30062-22 - Applies to Yaw, E. Eugene			62.98	01/04/2023
230043309	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 11/17/2022-12/21/2022 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			17.77	12/28/2022
Utilities - 11/17/2022-12/21/2022 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			11.27	12/28/2022
Utilities - 11/17/2022-12/21/2022 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			12.65	12/28/2022
230053372	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	12/22/2022

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Expense Report
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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094260	**Troutman, Nicholas E.**	**Voucher Total:**	**126.50**	
Legislative meals - Williamsport - breakfast while working out of the Williamsport DO. - Applies to Troutman, Nicholas E.			5.25	12/07/2022
Employee mileage - 12/07/2022-12/14/2022 - 194.0 miles - Applies to Troutman, Nicholas E.			121.25	12/14/2022
230114652	**Wise, Matthew J.**	**Voucher Total:**	**142.50**	
Employee mileage - 12/09/2022-12/21/2022 - 228.0 miles - Applies to Wise, Matthew J.			142.50	12/21/2022
230135872	**Yaw, E. Eugene**	**Voucher Total:**	**331.13**	
Member mileage - 12/07/2022-12/27/2022 - 529.8 miles - Applies to Yaw, E. Eugene			331.13	12/27/2022
230135892	**Dillon, Carl F. Jr.**	**Voucher Total:**	**24.90**	
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene			24.90	12/14/2022
230135896	**Adjustment transaction**	**Voucher Total:**	**251.92**	
Flags - order 66304 from 30062-22 - Applies to Yaw, E. Eugene			251.92	01/13/2023
230196620	**Citizen Dialog, LLC**	**Voucher Total:**	**2,985.00**	
Professional services - iTown Hall with Senator Yaw on Tuesday, 01/10/2023 - Applies to Yaw, E. Eugene			2,985.00	01/18/2023
230206892	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			958.49	02/01/2023
230206914	**Danko Holdings, LP**	**Voucher Total:**	**4,497.45**	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	02/01/2023
230206994	**UGI Utilities, Inc.**	**Voucher Total:**	**80.70**	
Utilities - 12/17/2022-01/17/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			80.70	01/17/2023
230237136	**Dillon, Carl F. Jr.**	**Voucher Total:**	**24.89**	
Employee mileage - 01/19/2023 - 38.0 miles - Applies to Dillon, Carl F. Jr.			24.89	01/19/2023
230257643	**Vector Security, Inc**	**Voucher Total:**	**69.00**	
Professional services - 01/28/2023-04/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	01/18/2023

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Month Ended 01/31/2023

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257660	**Adjustment transaction**	**Voucher Total:**	**372.35**	
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			200.00	01/04/2023
Metered mail postage - 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			40.00	01/09/2023
Metered mail postage - 12/19/2022 - 01/22/2023 - Applies to Yaw, E. Eugene			9.42	01/22/2023
Mailing services - 12/19/2022 - 01/22/2023 UPS - Applies to Yaw, E. Eugene			122.93	01/22/2023

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Month Ended 01/31/2023

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**1,407.55**	
Maintenance agreement - 09/01/2022 DGS Vehicle# 004-22-0163 Tires (4), Oil Change - Applies to Yudichak, John T.			779.55	10/14/2022
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	11/16/2022
230063899	**UGI Utilities, Inc.**	**Voucher Total:**	**182.62**	
Utilities - 12/08/2022-01/03/2023 electric, Nanticoke-164 South Market Street - Final Bill - Applies to Yudichak, John T.			182.62	01/03/2023
230094211	**PPL Electric Utilities Corporation**	**Voucher Total:**	**24.17**	
Utilities - 11/22/2022-11/30/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Final Bill - Applies to Yudichak, John T.			24.17	11/30/2022
230267902	**Soha, Phyllis J.**	**Voucher Total:**	**300.00**	
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022 Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	12/02/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562233	**Jeffrey's Flowers**	**Voucher Total:**	**57.50**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Allegra Kathryn Grabey (mother of Debra Luigard) - Applies to D'Innocenzo, Donetta M.			57.50	12/20/2022
230043049	**Passaniti, Angelitto**	**Voucher Total:**	**130.00**	
District office lease - Rental adjustment for January 2023; Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			130.00	01/01/2023
230043306	**Integrity General Contractors LLC**	**Voucher Total:**	**11,899.04**	
Renovations - Renovations per contract agreement, Bloomsburg - 603-607 West Main Street - Applies to D'Innocenzo, Donetta M.			11,899.04	12/21/2022
230043307	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 01/01/2023-01/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	01/02/2023
230043314	**DM Palmisano LLC**	**Voucher Total:**	**46.00**	
Utilities - 01/01/2023-01/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to D'Innocenzo, Donetta M.			46.00	01/03/2023
230043324	**UGI Utilities, Inc.**	**Voucher Total:**	**271.98**	
Utilities - 12/02/2022-01/03/2023 gas, Lewistown-31 West Third Street - Final Bill - Applies to D'Innocenzo, Donetta M.			271.98	01/03/2023

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Month Ended 01/31/2023

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	**Vector Security, Inc**	**Voucher Total:**	**844.90**	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Warminster - 1410 West Street, Suite A - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Homestead - 314 East Eight Avenue - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, New Bloomfield - 7 West Main Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Richboro - 696 2nd Street Pike - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Lansdowne - 85 North Lansdowne Avenue - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Jim Thorpe - 1201 North Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to D'Innocenzo, Donetta M.			49.70	12/22/2022
230094108	**Cheng, Paul P.**	**Voucher Total:**	**5,500.00**	
Renovations - Renovations per lease agreement, Philadelphia - 5321 Oxford Avenue, 1st Floor - Applies to Tartaglione, Christine M.			5,500.00	01/05/2023

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094186	**American Philatelic Research Library**	**Voucher Total:**	**299.55**	
Utilities - 11/30/2022-12/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to D'Innocenzo, Donetta M.			87.28	12/31/2022
Utilities - 11/14/2022-12/15/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to D'Innocenzo, Donetta M.			199.56	12/31/2022
Utilities - 11/30/2022-12/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to D'Innocenzo, Donetta M.			12.71	12/31/2022
230094201	**Penelec**	**Voucher Total:**	**130.50**	
Utilities - 11/18/2022-12/18/2022 electric, Lewistown-31 West 3rd Street - Applies to D'Innocenzo, Donetta M.			130.50	12/30/2022
230175983	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**14,100.00**	
Renovations - Renovations per lease agreement, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			14,100.00	01/15/2023
230176024	**Kleinbard LLC**	**Voucher Total:**	**7,647.50**	
Legal services - 12/01/2022-12/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			7,647.50	01/11/2023
230176045	**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	01/13/2023
230196672	**PNC Bank National Association**	**Voucher Total:**	**4,286.94**	
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	07/01/2022
Meeting meals - Session Dinner for Senate staff - Applies to D'Innocenzo, Donetta M.			1,372.44	07/07/2022
Meeting meals - Session Dinner for Senate staff - Applies to D'Innocenzo, Donetta M.			1,201.40	07/07/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	08/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	09/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	10/03/2022
Meeting meals - Session Dinner for Senate staff - Applies to D'Innocenzo, Donetta M.			1,699.10	10/25/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	11/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	12/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	01/03/2023
230196681	**Jeffrey's Flowers**	**Voucher Total:**	**88.97**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Rebecca D. Corman (mother of Senator Jake Corman) - Applies to D'Innocenzo, Donetta M.			88.97	01/16/2023

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Month Ended 01/31/2023

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206952	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**2,976.58**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			2,976.58	02/01/2023
230237185	**Adjustment transaction**	**Voucher Total:**	**492.86**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to D'Innocenzo, Donetta M.			473.31	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to D'Innocenzo, Donetta M.			19.55	01/22/2023
230257642	**Shippensburg Township**	**Voucher Total:**	**3,679.15**	
Renovations - Renovations per lease agreement, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			3,679.15	01/25/2023
230267712	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 02/01/2023-02/28/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	01/23/2023
230267751	**Jeffrey's Flowers**	**Voucher Total:**	**43.98**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Glenn Pensyl (husband of Jane Pensyl) - Applies to D'Innocenzo, Donetta M.			43.98	01/25/2023
230278120	**Prudent Publishing Co. Inc.**	**Voucher Total:**	**73.06**	
Office supplies - Sympathy Card Assortment Box (1) - Applies to D'Innocenzo, Donetta M.			73.06	01/25/2023
230278156	**McNees, Wallace & Nurick**	**Voucher Total:**	**5,693.00**	
Legal services - 12/06/2022-12/31/2022 Pursuant to Engagement Letter dated 12/06/2022 - Applies to D'Innocenzo, Donetta M.			5,693.00	01/25/2023

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Officer: Donetta M. D'Innocenzo **Department: Accounting**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186282	**Amazon Capital Services, Inc.**	**Voucher Total:**	**53.35**	
Office supplies - 8.5" x 11" Stenographer Pads, 2/Pack (5.00) - Applies to D'Innocenzo, Donetta M.			53.35	01/16/2023
230206843	**W.B. Mason Company, Inc.**	**Voucher Total:**	**119.96**	
Office supplies - 100% Recycled Paper Folder Twin-Pocket Portfolio, Blue, 25/Box (4.00) - Applies to D'Innocenzo, Donetta M.			119.96	01/17/2023

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043283	**CDWG**	**Voucher Total:**	**8,016.00**	
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			1,476.00	11/21/2022
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 I - Mfg. Part#: BYF410A-A - UNSPSC: 43233205 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			1,368.00	11/21/2022
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - 1 Month - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			1,164.00	11/21/2022
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			1,476.00	11/21/2022
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License - (1 Month) - 1 I - Mfg. Part#: BYF410A-A - UNSPSC: 43233205 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			1,368.00	11/21/2022
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - 1 Month - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			1,164.00	11/21/2022
230043316	**Global Industrial**	**Voucher Total:**	**221.87**	
Office supplies - 8" Pneumatic Casters Wheels for Carts, 2 Swivel and 2 Rigid (1.00) - Applies to D'Innocenzo, Donetta M.			197.88	12/29/2022
Mailing services - Shipping and Handling (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	12/29/2022
230053821	**Amazon Capital Services, Inc.**	**Voucher Total:**	**162.33**	
Computer / AV supplies - .75"W x 16'L Brady Authentic Black on White Labels for BMP21-Plus and BMP21-LAB Label Printers (3.00) - Applies to D'Innocenzo, Donetta M.			82.26	01/02/2023
Computer / AV supplies - .75"W x 21'L Brady Authentic Black on White Labels for BMP21-Plus and BMP21-Lab Label Printers (3.00) - Applies to D'Innocenzo, Donetta M.			80.07	01/02/2023
230053822	**JustFOIA, Inc.**	**Voucher Total:**	**9,772.13**	
Maintenance agreement - Single Sign On - Tier Pro 3. Term Dates: 01/14/2023 - 01/13/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			1,274.63	10/31/2022
Maintenance agreement - JustFOIA Pro Tier 3: Up to 2,000 Requests Term Dates: 01/14/2023 - 01/13/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			8,497.50	10/31/2022
230094081	**Verizon Wireless**	**Voucher Total:**	**1,094.01**	
Communication services - 12/29/2022-01/28/2023 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.			1,094.01	12/28/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104408	**CDWG**	**Voucher Total:**	**10,144.25**	
Maintenance agreement - Logicmonitor Pro Package: Mfg. Part#: XPP-LMB-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (55.00) - Applies to D'Innocenzo, Donetta M.			9,451.75	01/09/2023
Maintenance agreement - Logic Monitor External+Internal Web Monitoring: Mfg. Part#: LWM-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (25.00) - Applies to D'Innocenzo, Donetta M.			0.25	01/09/2023
Maintenance agreement - Logic Monitor SAAS Monitor & Alert 1 Year: Mfg. Part#: XPP-LCF-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (25.00) - Applies to D'Innocenzo, Donetta M.			692.25	01/09/2023
230104419	**Reclamere, Inc.**	**Voucher Total:**	**882.00**	
Professional services - 01/01/2023-01/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	01/05/2023
230104423	**Reclamere, Inc.**	**Voucher Total:**	**1,554.00**	
Professional services - 01/01/2023-01/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	01/05/2023
230125491	**Cardmember Service**	**Voucher Total:**	**842.30**	
Publications & subscriptions - ZoomPro-1YR - Zoom Pro Annual Subscription. Term: 10/07/2022-10/06/2023;Unlimited Calling - Zoom Phone US/Canada Unlimited Calling Named User Annual. Term: 10/07/2022-10/06/2023;Rooms Annual - Zoom Rooms Annual Video Conferencing Software Subscription. Term: 10/07/2022-10/06/2023;Zoom Phone - Zoom Phone Pay as You Go, Monthly Usage Overage Fee Non-Applicable. Term: 10/07/2022-10/06/2023. - Applies to D'Innocenzo, Donetta M.			842.30	12/12/2022
230176026	**CDWG**	**Voucher Total:**	**510.84**	
Computer / AV supplies - Power Adapter (4.00) - Applies to D'Innocenzo, Donetta M.			510.84	01/10/2023
230186283	**CDWG**	**Voucher Total:**	**219.78**	
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cables, Blue, 10' (20.00) - Applies to D'Innocenzo, Donetta M.			52.60	01/12/2023
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cables, Blue, 15' (20.00) - Applies to D'Innocenzo, Donetta M.			63.20	01/12/2023
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cables, Blue, 25' (18.00) - Applies to D'Innocenzo, Donetta M.			85.50	01/12/2023
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cables, Blue, 50' (2.00) - Applies to D'Innocenzo, Donetta M.			18.48	01/12/2023
230186285	**CDWG**	**Voucher Total:**	**538.34**	
Computer / AV supplies - Lexmark 550 Sheets Tray for MS7 MS8 MX7 Printers (2.00) - Applies to D'Innocenzo, Donetta M.			538.34	01/16/2023

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206813	**CDWG**	**Voucher Total:**	**215.91**	
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Blue, 3' (1.00) - Applies to D'Innocenzo, Donetta M.			1.49	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cable, Blue, 6' (20.00) - Applies to D'Innocenzo, Donetta M.			38.60	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cables, Blue, 25' (2.00) - Applies to D'Innocenzo, Donetta M.			9.50	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350MHz Molded Patch Cables, Blue, 50' (18.00) - Applies to D'Innocenzo, Donetta M.			166.32	01/17/2023
230257410	**CDWG**	**Voucher Total:**	**28.31**	
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Blue, 3' (19.00) - Applies to D'Innocenzo, Donetta M.			28.31	01/20/2023
230257624	**CDWG**	**Voucher Total:**	**1,335.20**	
Computer Equipment - Lexmark MS823dn Black and White Laser Printer (1.00) - Applies to D'Innocenzo, Donetta M.			1,335.20	01/19/2023

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Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043315	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**872.16**	
Professional services - Time and materials to repair leak on Mini Split in Telecom Room. - Applies to D'Innocenzo, Donetta M.			872.16	12/28/2022
230053751	**Breski's Beverage Distributors**	**Voucher Total:**	**117.50**	
Consumable supplies - Ice for swearing in 2023 - Applies to D'Innocenzo, Donetta M.			117.50	12/27/2022
230053752	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**337.87**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			69.46	12/02/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			74.03	12/09/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.80	12/16/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	12/23/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			89.92	12/30/2022
230053757	**Americhem International, Inc.**	**Voucher Total:**	**1,933.83**	
Office supplies - Blueair Classic 200/300 Se Particle Filter, Blueair Classic 400 Series Particle Filter, Blueair Pro Series Particle Filter (One Filter), Hepa Particle Filter With Carbon Wrap, 16" X 16" X 1.4" Thick Activated Carbon Filter, 16" X 16" X 2" Thick Hepa Filter, 16" X 16" Pleated Media Filter, Planned Maintenance Labor, Fresh Wave 3d Cucumber Mel Bx Urinal Screen - Applies to D'Innocenzo, Donetta M.			1,630.23	12/29/2022
Office supplies - Hepa Particle Filter With Carbon Wrap (2.00) - Applies to D'Innocenzo, Donetta M.			303.60	12/29/2022
230063881	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**3,200.00**	
Professional services - Breaker Repair - To supply all labor and materials to remove and repair main breaker 52-1 on the left side of the gear in NOB B-15. (1.00) - Applies to D'Innocenzo, Donetta M.			3,200.00	12/13/2022
230063885	**R.F. Fager Co.**	**Voucher Total:**	**151.75**	
Office supplies - Moen 67425 Chateau 1 Handle Kitchen Faucet. (1.00) - Applies to D'Innocenzo, Donetta M.			106.63	12/21/2022
Office supplies - Sink Tail Piece 1-1/2x12 20 GA Chrome Plated 240-406212C25. (1.00) - Applies to D'Innocenzo, Donetta M.			9.50	12/21/2022
Office supplies - Tubular P-Trap 1-1/2 17GA Chrome Plated 704-1. (1.00) - Applies to D'Innocenzo, Donetta M.			16.20	12/21/2022
Office supplies - Jomar SS306 Sink STR Snap & Lock (300-006) 9. (1.00) - Applies to D'Innocenzo, Donetta M.			19.42	12/21/2022
230094147	**Amazon Capital Services, Inc.**	**Voucher Total:**	**-21.60**	
Office supplies - B07289SL2S - Philips 462515-6A19/LED/827-22/CL/Dimmable 120Volt Lightbulbs - Credit - Applies to D'Innocenzo, Donetta M.			-21.60	01/05/2023

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Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094169	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**97.43**	
Office supplies - Supplies for Chamber - Applies to D'Innocenzo, Donetta M.			47.40	11/28/2022
Office supplies - Supplies for Chamber - Applies to D'Innocenzo, Donetta M.			50.03	12/01/2022
230094280	**Collective Event Group**	**Voucher Total:**	**3,307.55**	
Professional services - Table, chairs, coat racks, linen bags, table linens rentals for Swearing in 01/01/2023 - Applies to D'Innocenzo, Donetta M.			3,307.55	01/05/2023
230125491	**Cardmember Service**	**Voucher Total:**	**564.00**	
Office supplies - R-010SV-171X - Triple-Strand Twisted Picture Hanging Cord with Wire Center, 3/16" Diameter - Applies to D'Innocenzo, Donetta M.			564.00	12/08/2022
230125607	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**54,284.00**	
Professional services - 01/01/2023-01/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	01/01/2023
230125633	**Amazon Capital Services, Inc.**	**Voucher Total:**	**64.79**	
Office supplies - Philips 462515-6A19/LED/827-22/CL/Dimmable 120Volt Lightbulbs (6.00) - Applies to D'Innocenzo, Donetta M.			60.00	11/21/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			4.79	11/21/2022
230175949	**Breski's Beverage Distributors**	**Voucher Total:**	**31.96**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			31.96	01/12/2023
230176007	**Amazon Capital Services, Inc.**	**Voucher Total:**	**16.99**	
Office supplies - Over the Door Hanging Hooks, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			16.99	01/12/2023
230186452	**Schneider Electric Buildings Americas**	**Voucher Total:**	**6,183.33**	
Maintenance agreement - 01/01/2023-01/31/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	01/17/2023
230206848	**Collective Event Group**	**Voucher Total:**	**556.50**	
Professional services - Chair rentals for Chamber floor - Lt. Governor Swearing In 2023 - Applies to D'Innocenzo, Donetta M.			382.20	01/19/2023
Professional services - Coat Rack and Hanger rentals for Chamber guests for Lt. Governor Swearing In 2023 - Applies to D'Innocenzo, Donetta M.			174.30	01/19/2023
230206872	**Amazon Capital Services, Inc.**	**Voucher Total:**	**52.14**	
Office supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			52.14	01/19/2023

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Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206981	**Dauphin Electric**	**Voucher Total:**	**7.89**	
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			7.89	01/12/2023
230267721	**Ainsworth Inc.**	**Voucher Total:**	**307.00**	
Professional services - Service call to check HVAC equipment overheating under Gallery - Applies to D'Innocenzo, Donetta M.			307.00	01/11/2023
230278045	**Levin Promotional Products**	**Voucher Total:**	**7.50**	
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: PAT STEFANO (Line 1) BEDFORD, FAYETTE, SOMERSET & WESTMORELAND COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	01/26/2023
230278099	**Amazon Capital Services, Inc.**	**Voucher Total:**	**20.37**	
Office supplies - G4 LED12V JC Type 20W/35W T3 G4 Halogen Equivalent 2700K Lightbulb, 10/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			41.97	01/25/2023
Office supplies - B07289SL2S - Philips 462515-6A19/LED/827-22/CL/Dimmable 120Volt Lightbulbs Credit - Applies to D'Innocenzo, Donetta M.			-21.60	01/25/2023
230278172	**K & D Factory Service, Inc.**	**Voucher Total:**	**524.23**	
Professional services - Service call to repair equipment - Applies to D'Innocenzo, Donetta M.			524.23	01/13/2023
230308323	**Anixter**	**Voucher Total:**	**176.93**	
Computer / AV supplies - Commscope Uniprise Cat6A Modular Jack, Black (12.00) - Applies to D'Innocenzo, Donetta M.			150.60	01/18/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			26.33	01/18/2023
230318535	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**192.60**	
Office supplies - Mirror (170 Capitol) and hand vac for Chamber use - Applies to D'Innocenzo, Donetta M.			75.03	01/06/2023
Office supplies - 2 heaters for Tour Guide desks - Applies to D'Innocenzo, Donetta M.			51.26	01/08/2023
Office supplies - materials to repair downspout at Print Shop - Applies to D'Innocenzo, Donetta M.			43.54	01/10/2023
Office supplies - materials for closet in 337 Capitol - Applies to D'Innocenzo, Donetta M.			22.77	01/21/2023

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Officer: Donetta M. D'Innocenzo **Department: Institutional Counsel**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043304	**WEX Bank**	**Voucher Total:**	**90.05**	
Other transportation expenses - 12/01/2022-12/21/2022 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.			90.05	12/31/2022
230267910	**Penrac LLC**	**Voucher Total:**	**77.68**	
Other transportation expenses - 12/14/2022-12/15/2022 car rental, District Office site visits in Hazelton and Newtown - Applies to Sarfert, Michael A.			38.84	01/05/2023
Other transportation expenses - 12/21/2022 car rental, District Office site visit in Smethport - Applies to Sarfert, Michael A.			38.84	01/05/2023

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043251	**Reigle, Brandon M.**	**Voucher Total:**	**492.33**	
Legislative meals - Dinner, traveled to Senator Bartolotta's Monongahela and Washington district offices perform office inventory - Applies to Reigle, Brandon M.			11.74	10/11/2022
Lodging - Lodging, traveled to Senator Bartolotta's Monongahela and Washington district offices perform office inventory - Applies to Reigle, Brandon M.			108.78	10/11/2022
Legislative meals - Lunch, traveled to Senator Bartolotta's Monongahela and Washington district offices perform office inventory - Applies to Reigle, Brandon M.			11.03	10/12/2022
Legislative meals - Lunch, travel to Senator Brooks Meadville district office to remove postage meter - Applies to Reigle, Brandon M.			24.67	12/06/2022
Lodging - Lodging, travel to Senator Brooks Meadville district office to remove postage meter - Applies to Reigle, Brandon M.			197.85	12/06/2022
Legislative meals - Breakfast, travel to Senator Hutchinson's Butler district office and Senator Pittman's New Kensington district office to remove postage meters - Applies to Reigle, Brandon M.			9.26	12/07/2022
Lodging - Lodging - Cancellation fee, district office rescheduled appointment for travel to Senator Hutchinson's Butler district office and Senator Pittman's New Kensington district office to remove postage meters - Applies to Reigle, Brandon M.			129.00	12/07/2022
230043304	**WEX Bank**	**Voucher Total:**	**265.58**	
Other transportation expenses - 12/02/2022-12/19/2022 Gas for Vehicle Rentals - Applies to Craig, Jay M.			121.05	12/31/2022
Other transportation expenses - 12/07/2022-12/13/2022 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.			144.53	12/31/2022
230053785	**Brown, Rosemary M.**	**Voucher Total:**	**1,056.56**	
Furniture - Furniture purchased from House of Representative for Scotrun district office - Applies to D'Innocenzo, Donetta M.			1,056.56	12/09/2022
230063890	**Farry, Frank A.**	**Voucher Total:**	**56.73**	
Furniture - Furniture purchased from House of Representative for Langhorne district office - Applies to D'Innocenzo, Donetta M.			56.73	12/21/2022
230094147	**Amazon Capital Services, Inc.**	**Voucher Total:**	**184.36**	
Other Equipment - Countertop Water Cooler (1.00) - Applies to D'Innocenzo, Donetta M.			184.36	01/08/2023
230094189	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**1,299.19**	
Professional services - Truck and labor to move furniture and equipment from 2 Technology Park to 341 Science Park Road, Suite 201, State College, PA 16803 (6.00) - Applies to D'Innocenzo, Donetta M.			1,110.00	01/04/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			189.19	01/04/2023

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094195	**MartinCFS**	**Voucher Total:**	**106.67**	
Professional services - Pro-Rated Storage for December. Term: 12/17/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			106.67	01/01/2023
230094196	**MartinCFS**	**Voucher Total:**	**227.50**	
Professional services - Prorated December Storage. Term: 12/18/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			227.50	01/01/2023
230094197	**MartinCFS**	**Voucher Total:**	**3.33**	
Professional services - Prorated Storage for December. Term: 12/29/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			3.33	01/01/2023
230104410	**Penrac LLC**	**Voucher Total:**	**1,311.27**	
Other transportation expenses - 11/02/2022-11/30/2022 High Top Cargo Van Rental, short term rental to relocate furniture and equipment between Harrisburg and opening/closing Senatorial district offices - Applies to Craig, Jay M.			1,311.27	12/06/2022
230104411	**South Hills Movers, Inc.**	**Voucher Total:**	**1,467.00**	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 3950 William Penn Highway, Murrysville to 400 Leechburg Rd, New Kensington (1.00) - Applies to D'Innocenzo, Donetta M.			1,242.00	12/09/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	12/09/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/09/2022
230104415	**South Hills Movers, Inc.**	**Voucher Total:**	**262.50**	
Professional services - Storage for January. Term: 01/01/2023-01/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			262.50	01/06/2023
230104416	**South Hills Movers, Inc.**	**Voucher Total:**	**175.00**	
Professional services - Storage for January. Term: 01/01/2023-01/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	01/06/2023
230104417	**South Hills Movers, Inc.**	**Voucher Total:**	**175.00**	
Professional services - Storage for January. Term: 01/01/2023-01/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	01/06/2023
230104434	**Penrac LLC**	**Voucher Total:**	**1,311.27**	
Other transportation expenses - 11/30/2022-12/28/2022 High Top Cargo Van Rental, short term rental to relocate furniture and equipment between Harrisburg and opening/closing Senatorial district offices - Applies to Craig, Jay M.			1,311.27	01/06/2023

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114686	**Penn Waste Inc.**	**Voucher Total:**	**85.16**	
Professional services - 12/16/2022-12/31/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			85.16	12/31/2022
230114897	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,244.26**	
Professional services - Truck and labor to remove furniture and equipment from District Office #12 to storage (1.00) - Applies to D'Innocenzo, Donetta M.			1,560.00	12/02/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			241.16	12/02/2022
Professional services - Warehouse Handling (1.00) - Applies to D'Innocenzo, Donetta M.			443.10	12/02/2022
230125539	**MartinCFS**	**Voucher Total:**	**4,450.00**	
Professional services - Inventory and load all items as listed for storage from 236 Match Factory Place, Bellefonte, PA 1682. Includes 30 days of storage. (1.00) - Applies to D'Innocenzo, Donetta M.			4,450.00	11/29/2022
230125540	**MartinCFS**	**Voucher Total:**	**2,496.69**	
Professional services - Inventory and load all items as listed for storage from 696 Second Street Pike, Suite 5, Richboro, PA 18954. Includes 30 days of storage. (1.00) - Applies to D'Innocenzo, Donetta M.			2,496.69	11/30/2022
230125541	**MartinCFS**	**Voucher Total:**	**3,210.00**	
Professional services - Inventory and load all items as listed for storage from 3207 Street Road, Bensalem, PA 19020. Includes 30 days of storage 11/30/2022-12/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,075.00	12/06/2022
Professional services - Inventory and load all items as listed for storage from 3207 Street Road, Bensalem, PA 19020 - Applies to D'Innocenzo, Donetta M.			2,135.00	12/06/2022
230135794	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**1,673.06**	
Professional services - Truck and labor to remove furniture and equipment from 1201 North Street Suit 3, Jim Thorpe, PA 18229 to Harrisburg storage (8.00) - Applies to D'Innocenzo, Donetta M.			1,480.00	11/17/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			193.06	11/17/2022
230135798	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,577.08**	
Professional services - Truck and labor to move furniture and equipment from 2151 Market Street, Camp Hill, 17011 to 1 East Harrisburg Street, Dillsburg, PA 17109 (10.00) - Applies to D'Innocenzo, Donetta M.			2,310.00	11/30/2022
Other transportation expenses - Fuel Charge (2.00) - Applies to D'Innocenzo, Donetta M.			67.08	11/30/2022
Professional services - Hold Over Fee (1.00) - Applies to D'Innocenzo, Donetta M.			200.00	11/30/2022

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135800	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,276.57**	
Professional services - Truck and labor to move furniture and equipment from storage to 8001 Rowan Road, Suite 205, Cranberry Township, PA, 16066 (10.00) - Applies to D'Innocenzo, Donetta M.			1,850.00	12/20/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			426.57	12/20/2022
230135806	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,282.57**	
Professional services - Truck and labor to move furniture and equipment from 31 West Third Street, Lewistown, PA 17044 to 3 West Monument Square, Suite 201, Lewistown, PA 17044 (6.50) - Applies to D'Innocenzo, Donetta M.			2,125.50	12/28/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			157.07	12/28/2022
230176076	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**206.00**	
Professional services - Storage Lot 8003, District 5. Term: 01/01/2023-01/31/2023. (41.20) - Applies to D'Innocenzo, Donetta M.			206.00	01/16/2023
230176077	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**211.00**	
Professional services - Storage Lot 8019, District 12. Term: 01/01/2023-01/31/2023. (42.20) - Applies to D'Innocenzo, Donetta M.			211.00	01/16/2023
230237117	**Amazon Capital Services, Inc.**	**Voucher Total:**	**17.55**	
Office supplies - 2.80/2.50-4" Flat Free Hand Truck / Utility Cart Tire on Wheel, 3"Centered Hub, 1/2" Bearings (1.00) - Applies to D'Innocenzo, Donetta M.			17.55	01/19/2023
230237118	**Amazon Capital Services, Inc.**	**Voucher Total:**	**58.72**	
Office supplies - 35MM Wide x 26' Long Silicone Seal Tape, Black (4.00) - Applies to D'Innocenzo, Donetta M.			58.72	01/19/2023

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Officer: Donetta M. D'Innocenzo **Department: Personnel**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230053360	**Lindenmeyr Munroe**	**Voucher Total:**	**141.57**	
Office supplies - 8 1/2" x 11" 20# Tri-Fold Perforated Paper, 2500/Case (1.00) - Applies to D'Innocenzo, Donetta M.			143.00	01/04/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.43	01/04/2023

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Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053827	**Amazon Capital Services, Inc.**	**Voucher Total:**	**56.97**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			10.99	01/02/2023
Consumable supplies - Applies to D'Innocenzo, Donetta M.			45.98	01/02/2023
230114711	**Level 3 Communications, LLC**	**Voucher Total:**	**2,994.79**	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be $310.00 per month for 36 months, per Document No. DOC-0000786121. Term: 01/01/20223-01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	01/01/2023
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. Term: 01/01/2023-01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	01/01/2023
Communication 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: 01/01/2023-01/31/2023 - Applies to D'Innocenzo, Donetta M.			232.80	01/01/2023
Communication 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: 01/01/2023-01/31/2023 - Applies to D'Innocenzo, Donetta M.			551.99	01/01/2023
230125491	**Cardmember Service**	**Voucher Total:**	**119.74**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 12/01/2022 - 12/31/2022. - Applies to D'Innocenzo, Donetta M.			119.74	01/02/2023
230125608	**SP Plus Corporation**	**Voucher Total:**	**34,035.54**	
Parking & tolls - 02/01/2023-02/28/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.24	01/06/2023
Parking & tolls - 02/01/2023-02/28/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.30	01/06/2023
230175925	**Pennsylvania State Police**	**Voucher Total:**	**374.00**	
Administrative services - 12/01/2022, 12/05/2022, 12/07/2022, 12/08/2022, 12/15/2022, 12/19/2022, 12/21/2022, 12/29/2022, 12/30/2022 Background checks (17) - Applies to D'Innocenzo, Donetta M.			374.00	01/04/2023
230257411	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 01/15/2023-02/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	01/17/2023

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Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257582	**Department of General Services**	**Voucher Total:**	**25,334.06**	
Parking & tolls - 11/01/2022-11/30/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,667.03	01/20/2023
Parking & tolls - 12/01/2022-12/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,667.03	01/20/2023
230257593	**Xerox Corporation**	**Voucher Total:**	**80,276.10**	
Other lease - 11/01/2022-11/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	12/05/2022
Office supplies - 11/01/2022-11/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			10,527.85	12/05/2022
Administrative services - 08/30/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			423.00	12/05/2022
230278128	**Videolinq Streaming Services, LLC**	**Voucher Total:**	**499.00**	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXIxOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 02/01/2023 - 02/28/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	01/25/2023

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469880	**Comcast Cable Communications Management**	**Voucher Total:**	**319.83**	
Communication services - 11/28/2022-12/27/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	11/28/2022
Communication services - 11/28/2022 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	11/28/2022
Communication services - 12/28/2022-01/27/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/23/2022
223541779	**Frontier Communications Corporation**	**Voucher Total:**	**46.06**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.06	12/11/2022
230033023	**Tobias, Timothy L.**	**Voucher Total:**	**18.75**	
Employee mileage - 12/02/2022 30 miles Harrisburg-Dillsburg-Camp Hill-Harrisburg - Applies to Tobias, Timothy L.			18.75	12/02/2022
230043086	**AT&T**	**Voucher Total:**	**50.02**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			50.02	12/19/2022
230043104	**RingCentral, Inc.**	**Voucher Total:**	**15,258.49**	
Communication services - 12/31/2022-01/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,258.49	01/01/2023
230043230	**Verizon Business Services**	**Voucher Total:**	**7,284.38**	
Communication services - 11/01/2022-11/30/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.51	12/20/2022
Communication services - 11/01/2022-11/30/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	12/20/2022
Communication services - 11/01/2022-11/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,494.24	12/20/2022
Communication services - 11/01/2022-11/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			234.25	12/20/2022
Communication services - 11/01/2022-11/30/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			-0.02	12/20/2022
230043304	**WEX Bank**	**Voucher Total:**	**414.27**	
Other transportation expenses - 11/30/2022-12/20/2022 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			248.21	12/31/2022
Other transportation expenses - 11/30/2022-12/12/2022 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.			166.06	12/31/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053768	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 01/01/2023-01/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	01/04/2023
230053771	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 01/01/2023-01/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	01/04/2023
230053796	**ConvergeOne, Inc.**	**Voucher Total:**	**8,208.00**	
Professional services - 12/30/2022-12/29/2023 Remote monitoring of OCC - Routers ($8,208 per year and one-time set-up fee of $1,806.00) - Applies to D'Innocenzo, Donetta M.			8,208.00	01/03/2023
230053804	**GTT Americas LLC**	**Voucher Total:**	**415.81**	
Communication services - 10/24/2022-11/23/2022 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			415.81	01/04/2023
230063850	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 12/23/2022-01/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	12/22/2022
230063851	**Verizon Wireless**	**Voucher Total:**	**38.56**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	12/27/2022
230063875	**Summit 360**	**Voucher Total:**	**24,417.01**	
Audio/Video - Meraki MS225-24P Ethernet Switch - 24 Ports -Manageable - Stack Port - 6 x Expansion Slots -10/100/1000Base-T, 10GBase-X - Uplink Port -Modular - 24 x Network, 4 x Uplink, 2 x Stack -Twisted Pair, Optical Fiber - Gigabit Ethernet, 10 Gigabit Ethernet (10.00) - Applies to D'Innocenzo, Donetta M.			19,950.00	12/28/2022
Maintenance agreement - Meraki Enterprise With 3 Years Enterprise Support - Cisco Meraki Cloud Managed MS225- 24P - Switch - 24 Ports - Subscription License 1 Switch - 3 Year License Validation Period. Term: 12/19/2022-12/18/2025. (10.00) - Applies to D'Innocenzo, Donetta M.			4,400.00	12/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			67.01	12/28/2022
230104470	**Penrac LLC**	**Voucher Total:**	**61.90**	
Other transportation expenses - 12/08/20222-12/09/2022 van rental, telephone network decommissions in Lebanon, Warminster and Lansdale - Applies to Tobias, Timothy L.			61.90	01/06/2023
230104543	**Tobias, Timothy L.**	**Voucher Total:**	**168.99**	
Employee mileage - 01/05/2023 258 miles Lebanon-North Wales-Scotrun-Lebanon - Applies to Tobias, Timothy L.			168.99	01/05/2023

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104565	**Riley, Timothy J.**	**Voucher Total:**	**444.48**	
Employee mileage - 12/21/2022 236 miles, Harrisburg-Philadelphia-York - Applies to Riley, Timothy J.			147.50	12/21/2022
Parking & tolls - 12/21/2022 Tolls - Applies to Riley, Timothy J.			25.10	12/21/2022
Employee mileage - 12/27/2022 232 miles, York-Lewistown-Bellefonte-York - Applies to Riley, Timothy J.			145.00	12/27/2022
Employee mileage - 12/28/2022 203 miles, Harrisburg-Bellefonte-York - Applies to Riley, Timothy J.			126.88	12/28/2022
230114645	**Verizon Business Services**	**Voucher Total:**	**9,773.68**	
Communication services - 11/01/2022-11/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,983.55	12/08/2022
Communication services - 12/01/2022-12/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,790.13	01/08/2023
230114722	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Rochester - 488 Adams Street - Applies to D'Innocenzo, Donetta M.			250.00	12/30/2022
230125491	**Cardmember Service**	**Voucher Total:**	**600.00**	
Publications & subscriptions - GB - Grammarly Business Software Subscription, 1 Year (3-5 Users) Term Dates: 12/11/2022 - 12/10/2023 - Applies to D'Innocenzo, Donetta M.			600.00	12/11/2022
230125493	**Comcast Cable Communications Management**	**Voucher Total:**	**319.83**	
Communication services - 12/01/2022-12/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/01/2022
Communication services - 12/01/2022 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	12/01/2022
Communication services - 01/01/20232-01/31/2031 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/26/2022
230125515	**Comcast Cable Communications Management**	**Voucher Total:**	**209.89**	
Communication services - 12/21/2022-01/20/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/21/2022
Communication services - 12/21/2022 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	12/21/2022
230125529	**Comcast Cable Communications Management**	**Voucher Total:**	**209.89**	
Communication services - 12/19/2022-01/18/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/19/2022
Communication services - 12/19/2022 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	12/19/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135790	**Tobias, Timothy L.**	**Voucher Total:**	**86.46**	
Employee mileage - 01/10/2023 132 miles Lebanon=Thornton - Applies to Tobias, Timothy L.			86.46	01/10/2023
230176072	**Verizon Wireless**	**Voucher Total:**	**460.12**	
Communication services - 11/21/2022-12/23/2022 Mobile Broadband Wireless (1) - Applies to D'Innocenzo, Donetta M.			43.90	11/23/2022
Communication services - 11/28/2022-01/23/2023 Mobile Broadband Wireless (8) - Applies to D'Innocenzo, Donetta M.			416.22	12/23/2022
230176092	**Riley, Timothy J.**	**Voucher Total:**	**153.27**	
Employee mileage - 01/10/2023 234 miles, York=State College - Applies to Riley, Timothy J.			153.27	01/10/2023
230186183	**Comcast Cable Communications Management**	**Voucher Total:**	**209.89**	
Communication services - 01/03/2023-02/02/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	01/03/2023
Communication services - 01/03/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	01/03/2023
230186185	**Comcast Cable Communications Management**	**Voucher Total:**	**209.89**	
Communication services - 01/09/2023-02/08/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	01/09/2023
Communication services - 01/09/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	01/09/2023
230186198	**AT&T Mobility**	**Voucher Total:**	**605.56**	
Communication services - 11/22/2022-01/01/2023 Mobile Broadband Wireless (4) - Applies to D'Innocenzo, Donetta M.			153.86	12/01/2022
Communication services - 12/02/2022-02/01/2023 Mobile Broadband Wireless (12) - Applies to D'Innocenzo, Donetta M.			451.70	01/01/2023
230186245	**Verizon Business Services**	**Voucher Total:**	**7,277.05**	
Communication services - 12/01/2022-12/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.50	01/20/2023
Communication services - 12/01/2022-12/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.41	01/20/2023
Communication services - 12/01/2022-12/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,494.25	01/20/2023
Communication services - 12/01/2022-12/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			226.87	01/20/2023
Communication services - 12/01/2022-12/31/2022 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.			0.02	01/20/2023

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206790	**Comcast Cable Communications Management**	**Voucher Total:**	**319.83**	
Communication services - 12/02/2022-01/01/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/02/2022
Communication services - 12/02/2022 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	12/02/2022
Communication services - 01/02/2023-02/01/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/27/2022
230206796	**Comcast Cable Communications Management**	**Voucher Total:**	**209.89**	
Communication services - 12/22/2022-01/21/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	12/22/2022
Communication services - 12/22/2022 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	12/22/2022
230206870	**Amazon Capital Services, Inc.**	**Voucher Total:**	**29.88**	
Computer / AV supplies - 3M Scotch Electrical Tape, .75" x 66", 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			29.88	01/18/2023
230206871	**Amazon Capital Services, Inc.**	**Voucher Total:**	**73.80**	
Computer / AV supplies - 1' Extension Cords. 6/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			73.80	01/18/2023
230247271	**Comcast Cable Communications Management**	**Voucher Total:**	**109.94**	
Communication services - 01/21/2023-02/20/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	01/16/2023
230247275	**Comcast Cable Communications Management**	**Voucher Total:**	**109.94**	
Communication services - 01/19/2023-02/18/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	01/14/2023
230257409	**CDWG**	**Voucher Total:**	**530.00**	
Computer / AV supplies - Wall Mount Rack 2U Vertical Bracket, 175lb Capacity (10.00) - Applies to D'Innocenzo, Donetta M.			530.00	01/21/2023
230267752	**Penrac LLC**	**Voucher Total:**	**61.90**	
Other transportation expenses - 12/12/2022 van rental, telephone network decommissions in Nanticoke and Lebanon - Applies to Tobias, Timothy L.			61.90	01/05/2023

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230267877	**Penrac LLC**	**Voucher Total:**	**247.60**	
Other transportation expenses - 12/06/2022-12/08/2022 van rental, telephone network installation and decommissions in New Kensington and Monongahela - Applies to Riley, Timothy J.			123.80	01/05/2023
Other transportation expenses - 12/19/2022-12/21/2022 van rental, telephone network installation in Langhorne - Applies to Riley, Timothy J.			123.80	01/05/2023
230278063	**Tobias, Timothy L.**	**Voucher Total:**	**167.27**	
Employee mileage - 01/24/2023 236 miles Lebanon=Jefferson Township - Applies to Tobias, Timothy L.			154.58	01/24/2023
Legislative meals - Coffee, installation of telephone network - Applies to Tobias, Timothy L.			4.12	01/24/2023
Legislative meals - Lunch, installation of telephone network - Applies to Tobias, Timothy L.			8.57	01/24/2023
230278081	**AT&T**	**Voucher Total:**	**54.79**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			54.79	01/19/2023
230278088	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 01/23/2023-02/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	01/22/2023
230318665	**Tobias, Timothy L.**	**Voucher Total:**	**103.14**	
Employee mileage - 01/27/2023 119 miles Lebanon=Red Hill - Applies to Tobias, Timothy L.			77.95	01/27/2023
Legislative meals - Coffee, troubleshooting telephone network - Applies to Tobias, Timothy L.			3.91	01/27/2023
Legislative meals - Lunch, troubleshooting telephone network - Applies to Tobias, Timothy L.			21.28	01/27/2023

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043311	**Crystal Springs**	**Voucher Total:**	**1,292.56**	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 12/01/2022-12/31/2022. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	01/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 12/01/2022-12/31/2022. (258.00) - Applies to D'Innocenzo, Donetta M.			1,161.00	01/01/2023
230053367	**Levin Promotional Products**	**Voucher Total:**	**30.60**	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			30.60	11/23/2022
230063919	**Veritiv Operating Company**	**Voucher Total:**	**33.00**	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			16.50	01/05/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			16.50	01/05/2023
230094222	**Levin Promotional Products**	**Voucher Total:**	**34.58**	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			34.58	12/13/2022
230114643	**Canteen Refreshment Services**	**Voucher Total:**	**117.75**	
Consumable supplies - Bigelow Green Tea (12.00) - Applies to D'Innocenzo, Donetta M.			51.60	01/10/2023
Consumable supplies - Hot chocolate (4.00) - Applies to D'Innocenzo, Donetta M.			42.00	01/10/2023
Consumable supplies - Lipton Tea (5.00) - Applies to D'Innocenzo, Donetta M.			24.15	01/10/2023
230114648	**W.B. Mason Company, Inc.**	**Voucher Total:**	**359.36**	
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (24.00) - Applies to D'Innocenzo, Donetta M.			166.56	01/09/2023
Office supplies - Index Cards, 3" X 5" , Ruled, White (5.00) - Applies to D'Innocenzo, Donetta M.			14.95	01/09/2023
Office supplies - Index Cards, 4" X 6", Ruled, White (5.00) - Applies to D'Innocenzo, Donetta M.			29.95	01/09/2023
Office supplies - Letter Opener, Nonserrated Edge; Steel (6.00) - Applies to D'Innocenzo, Donetta M.			17.94	01/09/2023
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			33.96	01/09/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			96.00	01/09/2023
230125501	**Amazon Capital Services, Inc.**	**Voucher Total:**	**116.40**	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			116.40	01/11/2023

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125507	**W.B. Mason Company, Inc.**	**Voucher Total:**	**64.54**	
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			64.54	01/10/2023
230125510	**W.B. Mason Company, Inc.**	**Voucher Total:**	**807.32**	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	01/10/2023
Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (4.00) - Applies to D'Innocenzo, Donetta M.			189.92	01/10/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (48.00) - Applies to D'Innocenzo, Donetta M.			527.52	01/10/2023
230125674	**York Janitorial Supplies, LLC**	**Voucher Total:**	**136.16**	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			136.16	01/12/2023
230176006	**Amazon Capital Services, Inc.**	**Voucher Total:**	**151.95**	
Office supplies - Sterilite 12-Quart Dish Pan, Classic Red, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			59.99	01/12/2023
Office supplies - Fan (4.00) - Applies to D'Innocenzo, Donetta M.			91.96	01/12/2023

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176082	**W.B. Mason Company, Inc.**	**Voucher Total:**	**546.11**	
Office supplies - Battery, Size AA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			115.92	09/19/2022
Office supplies - Battery, Size C (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			15.99	09/19/2022
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			16.99	09/19/2022
Office supplies - Binder Clip, Medium (6.00) - Applies to D'Innocenzo, Donetta M.			11.34	09/19/2022
Office supplies - 2023 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (24.00) - Applies to D'Innocenzo, Donetta M.			71.76	09/19/2022
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (24.00) - Applies to D'Innocenzo, Donetta M.			155.76	09/19/2022
Office supplies - Marker, Magnum, Black, Thick Mark (1.00) - Applies to D'Innocenzo, Donetta M.			3.59	09/19/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			38.91	09/19/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	09/19/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	09/19/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			11.34	09/19/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	09/19/2022
Office supplies - Calendar,desk Pad,mo,22x17,jan-dec,bk/we (9.00) - Credit - Applies to D'Innocenzo, Donetta M.			-58.41	11/09/2022
230186278	**Amazon Capital Services, Inc.**	**Voucher Total:**	**36.28**	
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			36.28	01/14/2023
230206817	**Canteen Refreshment Services**	**Voucher Total:**	**463.40**	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			152.44	01/18/2023
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			17.30	01/18/2023
Consumable supplies - Maxwell House Master Blend (8.00) - Applies to D'Innocenzo, Donetta M.			264.56	01/18/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	01/18/2023
230206831	**Veritiv Operating Company**	**Voucher Total:**	**218.62**	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			220.83	01/19/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.21	01/19/2023

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206833	**Veritiv Operating Company**	**Voucher Total:**	**366.22**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	01/19/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	01/19/2023
230206834	**W.B. Mason Company, Inc.**	**Voucher Total:**	**1,819.72**	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			92.97	01/18/2023
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			30.99	01/18/2023
Office supplies - Business Card Holder, Black (4.00) - Applies to D'Innocenzo, Donetta M.			8.68	01/18/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	01/18/2023
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			18.18	01/18/2023
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (24.00) - Applies to D'Innocenzo, Donetta M.			33.36	01/18/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (5.00) - Applies to D'Innocenzo, Donetta M.			389.95	01/18/2023
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			137.94	01/18/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	01/18/2023
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			173.28	01/18/2023
Office supplies - Metal Point Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			143.94	01/18/2023
Office supplies - Metal Point Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			104.94	01/18/2023
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			22.98	01/18/2023
Office supplies - Report cover for 8-1/2 x 11 report, Clear (5.00) - Applies to D'Innocenzo, Donetta M.			33.50	01/18/2023
Office supplies - Scissors, General Office; 8" (8.00) - Applies to D'Innocenzo, Donetta M.			76.96	01/18/2023
Office supplies - Stamp Pad, Black (4.00) - Applies to D'Innocenzo, Donetta M.			23.96	01/18/2023
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			197.94	01/18/2023
Office supplies - Tape Dispenser, Desk-Top style, Black (4.00) - Applies to D'Innocenzo, Donetta M.			81.96	01/18/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			95.76	01/18/2023
230206838	**W.B. Mason Company, Inc.**	**Voucher Total:**	**70.02**	
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			51.12	01/18/2023
Office supplies - Ballpoint Pen, Blue (5.00) - Applies to D'Innocenzo, Donetta M.			18.90	01/18/2023

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206839	**W.B. Mason Company, Inc.**	**Voucher Total:**	**18.16**	
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			18.16	01/17/2023
230206840	**W.B. Mason Company, Inc.**	**Voucher Total:**	**104.94**	
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			15.48	01/18/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	01/18/2023
Office supplies - Pencil, #2, General office (11.00) - Applies to D'Innocenzo, Donetta M.			44.55	01/18/2023
230257401	**Amazon Capital Services, Inc.**	**Voucher Total:**	**103.80**	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			103.80	01/23/2023
230257590	**Levin Promotional Products**	**Voucher Total:**	**35.39**	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			35.39	01/23/2023
230257615	**Quadient, Inc.**	**Voucher Total:**	**1,248.00**	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			1,248.00	01/19/2023
230257639	**Canteen Refreshment Services**	**Voucher Total:**	**395.29**	
Consumable supplies - 100% Columbian coffee (3.00) - Applies to D'Innocenzo, Donetta M.			121.20	01/24/2023
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			21.96	01/24/2023
Consumable supplies - Lipton Decaffeinated Tea (3.00) - Applies to D'Innocenzo, Donetta M.			20.52	01/24/2023
Consumable supplies - Lipton Tea (5.00) - Applies to D'Innocenzo, Donetta M.			25.60	01/24/2023
Consumable supplies - Maxwell House Master Blend (3.00) - Applies to D'Innocenzo, Donetta M.			105.15	01/24/2023
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.			40.08	01/24/2023
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			20.80	01/24/2023
Consumable supplies - Sweet-n-Low (5.00) - Applies to D'Innocenzo, Donetta M.			16.70	01/24/2023
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	01/24/2023
230267891	**W.B. Mason Company, Inc.**	**Voucher Total:**	**16.49**	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (1.00) - Applies to D'Innocenzo, Donetta M.			16.49	01/24/2023

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278058	**Veritiv Operating Company**	**Voucher Total:**	**316.77**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (5.00) - Applies to D'Innocenzo, Donetta M.			231.20	01/26/2023
Office supplies - Wypall Wiper, 1 Ply (18 packs per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			88.77	01/26/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.20	01/26/2023
230278060	**W.B. Mason Company, Inc.**	**Voucher Total:**	**19.76**	
Office supplies - Push Pins, Clear, 100 per pack (2.00) - Applies to D'Innocenzo, Donetta M.			19.76	01/25/2023
230278100	**Amazon Capital Services, Inc.**	**Voucher Total:**	**71.34**	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			71.34	01/24/2023
230308373	**Amazon Capital Services, Inc.**	**Voucher Total:**	**144.50**	
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (5.00) - Applies to D'Innocenzo, Donetta M.			144.50	01/26/2023

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Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230033035	**Parts Express**	**Voucher Total:**	**106.08**	
Computer / AV supplies - Neutrik NP3RX 1/4" Stereo Plug Compact Right Angle (12.00) - Applies to D'Innocenzo, Donetta M.			106.08	12/27/2022
230053828	**Amazon Capital Services, Inc.**	**Voucher Total:**	**36.08**	
Computer / AV supplies - Rack Mount Kit (2.00) - Applies to D'Innocenzo, Donetta M.			36.08	12/27/2022
230125604	**Markertek Video Supply**	**Voucher Total:**	**139.95**	
Computer / AV supplies - Flexible 2 Conductor 25AWG General Purpose Microphone Cable, Black, 328 Feet/Roll (1.00) - Applies to D'Innocenzo, Donetta M.			139.95	01/09/2023
230135793	**Markertek Video Supply**	**Voucher Total:**	**38.99**	
Computer / AV supplies - StarTech CDP2HD USB Type-C to HDMI Adapter USB-C to Video, Black (1.00) - Applies to D'Innocenzo, Donetta M.			38.99	12/19/2022
230176035	**Markertek Video Supply**	**Voucher Total:**	**76.84**	
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Fem Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			31.52	01/12/2023
Computer / AV supplies - AVP UMJJ200 Maxxum BNC Feedthru 12 GHz 75 Ohm Non-Recessed Black Plate Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			45.32	01/12/2023
230186507	**The Lerro Corporation**	**Voucher Total:**	**1,617.95**	
Computer / AV supplies - Ross High Performance 3G Reclocking Distribution Amplifier with Rear Module - 1x8 3G/HD/SD SDI and ASI Relocking Distribution & Equalization (3.00) - Applies to D'Innocenzo, Donetta M.			1,582.95	01/18/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	01/18/2023
230206786	**Monoprice Inc.**	**Voucher Total:**	**39.03**	
Computer / AV supplies - USB 3.0 Type-A to Type-A Cable, 6ft, Black (6.00) - Applies to D'Innocenzo, Donetta M.			35.04	12/08/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			3.99	12/08/2022
230257620	**Markertek Video Supply**	**Voucher Total:**	**2,039.90**	
Audio/Video - LEA Pro Connect 354D 4-Channel 350watt 4/8 Ohm 70/100V Class D Audio Power Amp with DSP Dante & Ethernet (1.00) - Applies to D'Innocenzo, Donetta M.			1,999.95	12/05/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			39.95	12/05/2022

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Officer: Michael C. Gerdes | **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562233	**Jeffrey's Flowers**	**Voucher Total:**	**57.50**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Allegra Kathryn Grabey (mother of Debra Luigard) - Applies to Gerdes, Michael C.			57.50	12/20/2022
230053731	**Brommer, Joshua R.**	**Voucher Total:**	**125.00**	
Chaplain per diem - Applies to Constituent, Other			125.00	01/03/2023
230104401	**C&J Catering, LLC**	**Voucher Total:**	**415.08**	
Meeting meals - Swearing-In Luncheon, 14 people - Applies to Gerdes, Michael C.			415.08	01/03/2023
230114641	**Lucas, Jack A.**	**Voucher Total:**	**371.28**	
Chaplain per diem			125.00	01/09/2023
Other transportation expenses - 01/09/2023 376 miles - Applies to 1 Constituents/Other.			246.28	01/09/2023
230125470	**Biser, David D.**	**Voucher Total:**	**125.00**	
Chaplain per diem			125.00	01/11/2023
230125491	**Cardmember Service**	**Voucher Total:**	**42.39**	
Office supplies - 009035097 - King James Version Bible - Applies to Gerdes, Michael C.			42.39	12/29/2022
230186468	**Baker-Mikesell, Elizabeth**	**Voucher Total:**	**176.09**	
Chaplain per diem			125.00	01/18/2023
Other transportation expenses - 01/18/2023 78 miles - Applies to 1 Constituents/Other.			51.09	01/18/2023
230196681	**Jeffrey's Flowers**	**Voucher Total:**	**88.98**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Rebecca D. Corman (mother of Senator Jake Corman) - Applies to Gerdes, Michael C.			88.98	01/16/2023
230267751	**Jeffrey's Flowers**	**Voucher Total:**	**43.97**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Glenn Pensyl (husband of Jane Pensyl) - Applies to Gerdes, Michael C.			43.97	01/25/2023
230267879	**Legislative Reference Bureau**	**Voucher Total:**	**59.60**	
Publications & subscriptions - (7) T 66 PE Public Utilities (6) T 66 SP Public Utilities - Applies to Gerdes, Michael C.			59.60	01/26/2023
230278027	**Adjustment transaction**	**Voucher Total:**	**166.87**	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Gerdes, Michael C.			84.99	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Gerdes, Michael C.			81.88	01/22/2023

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Officer: Michael C. Gerdes **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043272	**Amazon Capital Services, Inc.**	**Voucher Total:**	**280.52**	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			280.52	12/06/2022
230053362	**Thomson Reuters - West**	**Voucher Total:**	**4,425.00**	
Publications & subscriptions - 01/01/2023-01/31/2023 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. (1.00) - Applies to Gerdes, Michael C.			4,425.00	01/04/2023
230053378	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**1,116.22**	
Publications & subscriptions - Corbin on Contracts 2022 V8 - Applies to Gerdes, Michael C.			498.61	12/12/2022
Publications & subscriptions - Pa Law Encyclopedia 2022 RV 37&38 - Applies to Gerdes, Michael C.			617.61	12/13/2022
230094069	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**617.61**	
Publications & subscriptions - PA Law Encyclopedia 2022 Revised volume 22 & 31 - Applies to Martin, Megan L.			617.61	09/28/2022
230094071	**Ahold Financial Services**	**Voucher Total:**	**253.50**	
Consumable supplies - Caucus supplies - Applies to Martin, Megan L.			253.50	11/29/2022
230104544	**Amazon Capital Services, Inc.**	**Voucher Total:**	**9.99**	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			9.99	01/08/2023
230125491	**Cardmember Service**	**Voucher Total:**	**229.00**	
Publications & subscriptions - All Access - All Access membership to Ancestry.com - 6 Month Subscription Term Dates: 12/27/2022 - 06/26/2023 - Applies to Gerdes, Michael C.			229.00	12/27/2022
230135763	**Ahold Financial Services**	**Voucher Total:**	**214.80**	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			214.80	01/09/2023
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**44.95**	
Consumable supplies - Applies to Gerdes, Michael C.			44.95	01/12/2023

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Officer: Michael C. Gerdes **Department: Official Reporter**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**7.49**	
Consumable supplies - Applies to Gerdes, Michael C.			7.49	01/12/2023

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Officer: Michael C. Gerdes **Department: Page Room**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	11/16/2022
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**48.98**	
Consumable supplies - Applies to Gerdes, Michael C.			48.98	01/12/2023

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Officer: Michael C. Gerdes **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	**Department of General Services**	**Voucher Total:**	**8,753.75**	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	11/16/2022
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	11/16/2022
Maintenance agreement - 04/28/2022 DGS Vehicle # 059-02-1140, PA State Inspection, replace in/outer door handles, wiper blades, cooler, muffler, head gaskets - Applies to Martin, Megan L.			8,214.75	11/16/2022
230043141	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 12/27/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) Applies to Gerdes, Michael C.			87.95	12/27/2022
230043304	**WEX Bank**	**Voucher Total:**	**177.93**	
Other transportation expenses - 12/14/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			42.77	12/31/2022
Other transportation expenses - 11/01/2022-12/19/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			135.16	12/31/2022
230043326	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,450.00**	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Gerdes, Michael C.			4,450.00	12/23/2022
230063880	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**2,368.00**	
Office supplies - Parts Only - Replacement in the Condair Humidifiers: Print Shop Five (5) Humidifier Cylinders Two (2) Water Filter Cartridges (1.00) - Applies to Martin, Megan L.			2,368.00	11/22/2022
230094183	**Johnson Controls Fire Protection LP**	**Voucher Total:**	**791.19**	
Maintenance agreement - Test & Inspection 5 Years - Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system at Print Shop (80%). System labor and parts discount of 10%. Tests will be scheduled in advance. Term Dates: Year 1 of 5 - 12/01/2022 - 11/30/2023. (1.00) - Applies to Gerdes, Michael C.			791.19	11/21/2022
230094257	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 01/03/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	01/03/2023

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Officer: Michael C. Gerdes **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104595	**Lindenmeyr Munroe**	**Voucher Total:**	**2,570.00**	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Martin, Megan L.			920.00	11/16/2022
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (1,000.00) - Applies to Martin, Megan L.			1,650.00	11/16/2022
230114692	**PPL Electric Utilities Corporation**	**Voucher Total:**	**11,701.22**	
Utilities - 11/23/2022-12/29/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			11,701.22	12/29/2022
230125491	**Cardmember Service**	**Voucher Total:**	**500.00**	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	12/15/2022
230125556	**Xerox Corporation**	**Voucher Total:**	**535.00**	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 09/01/2022 - 09/30/2022. (1.00) - Applies to Martin, Megan L.			535.00	11/01/2022
230175935	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 01/10/2023Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	01/10/2023
230176049	**UGI Utilities, Inc.**	**Voucher Total:**	**1,195.82**	
Utilities - 12/13/2022-01/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			1,195.82	01/12/2023
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**24.00**	
Consumable supplies - Applies to Gerdes, Michael C.			24.00	01/12/2023
230206830	**Veritiv Operating Company**	**Voucher Total:**	**91.56**	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (2.00) - Applies to Gerdes, Michael C.			92.48	01/19/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-0.92	01/19/2023
230257640	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 01/17/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	01/17/2023

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Officer: Michael C. Gerdes **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278062	**W.B. Mason Company, Inc.**	**Voucher Total:**	**102.06**	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Carton (2.00) - Applies to Gerdes, Michael C.			54.58	01/09/2023
Office supplies - Toilet Tissue, 2 Ply, 96/Carton (2.00) - Applies to Gerdes, Michael C.			94.96	01/09/2023
Office supplies - Toilet Tissue, 2 Ply, 96/Carton (1.00) - Credit - Applies to Gerdes, Michael C.			-47.48	01/25/2023
230308330	**MPS Printing Supplies, Inc.**	**Voucher Total:**	**372.50**	
Office supplies - Packing Paper 27.250 x 29.500 x .012, 100 Sheets/Pack (1.00) - Applies to Gerdes, Michael C.			360.00	01/23/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			12.50	01/23/2023

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Officer: Michael C. Gerdes **Department: Secretary - Front Office**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**164.90**	
Consumable supplies - Applies to Gerdes, Michael C.			164.90	01/17/2023

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Officer: Michael C. Gerdes **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043283	**CDWG**	**Voucher Total:**	**8,016.00**	
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,476.00	11/21/2022
Maintenance agreement - 5748782 - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 I - Mfg. Part#: BYF410A-A - UNSPSC: 43233205 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,368.00	11/21/2022
Maintenance agreement - 5754037 - Barracuda Instant Replacement - Extended Service Agreement - 1 Month - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,164.00	11/21/2022
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,476.00	11/21/2022
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License - (1 Month) - 1 I - Mfg. Part#: BYF410A-A - UNSPSC: 43233205 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,368.00	11/21/2022
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - 1 Month - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,164.00	11/21/2022
230094081	**Verizon Wireless**	**Voucher Total:**	**215.68**	
Communication services - 12/28/2022-01/28/2023 Data & cellular services (6 Units) - Applies to Gerdes, Michael C.			215.68	12/28/2022
230094224	**CDWG**	**Voucher Total:**	**260.66**	
Computer / AV supplies - Microsoft Windows 11 Pro Upgrade License (2.00) - Applies to Gerdes, Michael C.			260.66	12/14/2022
230104403	**CDWG**	**Voucher Total:**	**12,722.00**	
Maintenance agreement - Logicmonitor Pro Package: Mfg. Part#: XPP-LMB-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (70.00) - Applies to Gerdes, Michael C.			12,029.50	01/09/2023
Maintenance agreement - Logic Monitor External+Internal Web Monitoring: Mfg. Part#: LWM-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (25.00) - Applies to Gerdes, Michael C.			0.25	01/09/2023
Maintenance agreement - Logic Monitor SAAS Monitor & Alert 1 Year: Mfg. Part#: XPP-LCF-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (25.00) - Applies to Gerdes, Michael C.			692.25	01/09/2023
230104419	**Reclamere, Inc.**	**Voucher Total:**	**1,323.00**	
Professional services - 01/01/2023-01/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	01/05/2023

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Officer: Michael C. Gerdes **Department: Secretary - IT/Communications**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230104423	**Reclamere, Inc.**	**Voucher Total:**	**2,331.00**	
Professional services - 01/01/2023-01/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	01/05/2023
230237053	**McElwee, Frederick H. III**	**Voucher Total:**	**120.00**	
Communication services - 11/09/2022-12/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2022
Communication services - 01/09/2023-02/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2023
230257626	**Rodic, Jessica P.**	**Voucher Total:**	**80.00**	
Communication services - 11/06/2022-12/05/2022 Data Service - Applies to Rodic, Jessica P.			40.00	12/05/2022
Communication services - 12/06/2022-01/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	01/05/2023

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Officer: Michael C. Gerdes **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223439730	**Myers, Brett K.**	**Voucher Total:**	**150.52**	
Employee mileage - 12/01/2022; 220.9 total miles; Harrisburg, PA - Wilkes-Barre, PA - Bloomsburg, PA - Danville, PA - Sunbury, PA - Middleburg, PA - Coal Township, PA; Serving the Writs of Special Election for the 27th Senatorial District - Applies to Myers, Brett K.			138.06	12/01/2022
Legislative meals - 12/01/2022; Lunch while Serving Writs of Special Election for the 27th Senatorial District - Applies to Myers, Brett K.			12.46	12/01/2022
223439745	**Bartlebaugh, Max P. IV**	**Voucher Total:**	**182.68**	
Employee mileage - 12/01/2022; 217.4 total miles; Harrisburg, PA - Philadelphia, PA - Harrisburg, PA; Serving a Writ of Impeachment - Applies to Bartlebaugh, Max P. IV			135.88	12/01/2022
Legislative meals - 12/01/2022; Lunch while serving a Writ of Impeachment - Total expense of $27.00 - $13.50 Applies to Bartlebaugh, Max P. IV			13.50	12/01/2022
Legislative meals - 12/01/2022; Lunch while serving a Writ of Impeachment - Total expense of $27.00 - $13.50 Applies to Billings, Daniel P.			13.50	12/01/2022
Parking & tolls - Tolls, 12/01/2022 - While serving a Writ of Impeachment - Applies to Bartlebaugh, Max P. IV			19.80	12/01/2022
223562235	**Moran, Keith J.**	**Voucher Total:**	**28.03**	
Office supplies - (3) 1/2 inch oak dowel rods for use with new metal detectors outside Senate Chamber - Applies to Gerdes, Michael C.			9.48	12/14/2022
Office supplies - (9) Quart sized pans (5) Bowls For use with new metal detectors outside Senate Chamber - Applies to Gerdes, Michael C.			18.55	12/14/2022
223562244	**ASIS International, Inc.**	**Voucher Total:**	**222.30**	
Publications & subscriptions - 01/01/2023-12/31/2023 Max Bartlebaugh - ASIS International Membership Annual Dues - Applies to Gerdes, Michael C.			222.30	12/01/2022
230043136	**Witmer Public Safety Group, Inc.**	**Voucher Total:**	**523.40**	
Office supplies - Garrett Hand-held Super Scanner V Metal Detector with 9 Volt Battery (3.00) - Applies to Gerdes, Michael C.			512.88	12/28/2022
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			10.52	12/28/2022
230043139	**Displays2go**	**Voucher Total:**	**683.09**	
Office supplies - 41.5" Black Stanchion Post with 6.5' Black Retractable Belt (7.00) - Applies to Gerdes, Michael C.			615.93	12/28/2022
Mailing services - Shipping Costs (1.00) - Applies to Gerdes, Michael C.			67.16	12/28/2022
230063858	**Thomson Reuters - West**	**Voucher Total:**	**204.00**	
Professional services - 11/01/2022-11/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	12/01/2022

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Officer: Michael C. Gerdes **Department: Security**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
230063964	**Thomson Reuters - West**	**Voucher Total:**	**204.00**	
Professional services - 12/01/2022-12/31/2022 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			204.00	01/01/2023
230104583	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**99.01**	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Gerdes, Michael C.			24.54	12/30/2022
Administrative services - Dry cleaning of button down shirts and tie for Security. - Applies to Gerdes, Michael C.			23.89	12/30/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Gerdes, Michael C.			17.53	12/30/2022
Administrative services - Dry cleaning of blazers and coat for Security. - Applies to Gerdes, Michael C.			33.05	12/30/2022
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**49.49**	
Consumable supplies - Applies to Gerdes, Michael C.			49.49	01/12/2023
230206828	**Schneider Electric Buildings Americas**	**Voucher Total:**	**840.00**	
Office supplies - 10 Mil/30mil Mylar Adhesive Sticky Back ID Cards, CR80 size (for HDP500 ID Machine) - 500/box (2.00) - Applies to Gerdes, Michael C.			840.00	01/18/2023
230257584	**PDC - Identicard**	**Voucher Total:**	**2,175.35**	
Office supplies - Format H50215 HID Access Cards (Company Facility Code # 293) (400.00) - Applies to Gerdes, Michael C.			2,160.00	01/03/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			15.35	01/03/2023
230308371	**Amazon Capital Services, Inc.**	**Voucher Total:**	**29.00**	
Office supplies - Safety Glasses, 20/Pack (1.00) - Applies to Gerdes, Michael C.			29.00	01/20/2023

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Officer: Michael C. Gerdes **Department: Tour Guides**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176062	**Breski's Beverage Distributors**	**Voucher Total:**	**62.46**	
Consumable supplies - Applies to Gerdes, Michael C.			62.46	01/12/2023