Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530120	**Argall, David G.**	**Voucher Total:**	**106.54**	
Lodging - 02/07/2022 Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	02/07/2022
Lodging - 02/08/2022 Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	02/08/2022
220530127	**Joy, Heather**	**Voucher Total:**	**230.00**	
District maintenance services - 02/20/2022 Cleaning service, Pottsville District Office - Applies to Argall, David G.			85.00	02/20/2022
District maintenance services - 02/27/2022 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			145.00	02/27/2022
220590008	**Reading Eagle**	**Voucher Total:**	**77.60**	
Publications & subscriptions - 03/17/2022 - 05/13/2022 Subscription for Hamburg District Office - Applies to Argall, David G.			77.60	02/17/2022
220590205	**Argall, David G.**	**Voucher Total:**	**53.27**	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			53.27	02/22/2022
220590207	**Manning Carpet Cleaning**	**Voucher Total:**	**675.00**	
District maintenance services - 02/16/2022 Deep cleaned carpets in Mahanoy City District Office - Applies to Argall, David G.			675.00	02/25/2022
220600036	**Thompson's Window Cleaning**	**Voucher Total:**	**11.30**	
District maintenance services - 02/28/2022 Window cleaning, Pottsville District Office - Applies to Argall, David G.			11.30	02/28/2022
220600038	**W.B. Mason Company, Inc.**	**Voucher Total:**	**69.46**	
Office supplies - 02/16/2022 Office supplies, Pottsville District Office - Applies to Argall, David G.			69.46	02/17/2022
220610162	**Argall, David G.**	**Voucher Total:**	**43.75**	
Communication services - 03/01/2022-03/31/2022 Cable Service for Mahanoy City District Office - Applies to Argall, David G.			43.75	02/23/2022
220610164	**Argall, David G.**	**Voucher Total:**	**9.15**	
Parking & tolls - 02/16/2022 Parking, Pottsville District Office - Applies to Argall, David G.			5.35	02/16/2022
Parking & tolls - 02/16/2022 Parking, Reading, PA for Reading Collegetown - Applies to Argall, David G.			1.45	02/16/2022
Parking & tolls - 02/17/2022 Parking, Pottsville District Office - Applies to Argall, David G.			2.35	02/17/2022
220610241	**Verdier, Christine M.**	**Voucher Total:**	**263.25**	
Employee mileage - 02/02/2022 - 02/24/2022 450 miles - Applies to Verdier, Christine M.			263.25	02/24/2022

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Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610250	**East Side Delivery Services, LLC**	**Voucher Total:**	**24.00**	
Consumable supplies - 03/02/2022 Mahanoy City District Office - Applies to Argall, David G.			24.00	03/02/2022
220630122	**Argall, David G.**	**Voucher Total:**	**160.00**	
Administrative services - 04/01/2022 - 03/31/2023 PO Box 150, Mahanoy City District Office rental fee - Applies to Argall, David G.			160.00	03/05/2022
220680048	**Dougherty, MaryBeth**	**Voucher Total:**	**171.46**	
Parking & tolls - 02/03/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.35	02/03/2022
Parking & tolls - 02/03/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			0.60	02/03/2022
Office supplies - 02/19/2022 Consumables for Mahanoy City District Office - Applies to Argall, David G.			3.36	02/19/2022
Employee mileage - 02/02/2022 - 02/24/2022 284 miles - Applies to Dougherty, MaryBeth			166.15	02/24/2022
220680253	**UGI Utilities, Inc.**	**Voucher Total:**	**176.04**	
Utilities - 02/03/2022-03/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			176.04	03/04/2022
220680262	**Argall, David G.**	**Voucher Total:**	**352.17**	
Member mileage - 02/03/2022-02/23/2022 602 Miles - Applies to Argall, David G.			352.17	02/23/2022
220690026	**W.B. Mason Company, Inc.**	**Voucher Total:**	**59.56**	
Office supplies - 03/03/2022 Office supplies for Mahanoy City District Office - Applies to Argall, David G.			59.56	03/03/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**79.90**	
Utilities - 01/19/2022-02/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			79.90	02/16/2022
220740610	**Pottsville Parking Authority**	**Voucher Total:**	**360.00**	
Parking & tolls - 04/01/2022 - 06/30/2022 Quarterly parking, Pottsville District Office - total expense $360.00 - Applies to Barrett, Colleen T.			180.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022 Quarterly parking, Pottsville District Office - total expense $360.00 - Applies to Weikel, Melanie A.			180.00	04/01/2022
220750131	**Davis, Chad E.**	**Voucher Total:**	**238.50**	
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office. - Applies to Argall, David G.			238.50	02/03/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760051	**Argall, David G.**	**Voucher Total:**	**164.58**	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/15/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/16/2022
220810139	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	04/01/2022
220810146	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,788.42**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	04/01/2022
220810182	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	04/01/2022
220830049	**Adjustment transaction**	**Voucher Total:**	**2,996.11**	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			200.00	03/04/2022
Newsletters - 12,788 pieces - Applies to Argall, David G.			2,728.88	03/16/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Argall, David G.			23.82	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Argall, David G.			43.41	03/23/2022
220840222	**Argall, David G.**	**Voucher Total:**	**24.09**	
Legislative meals - 03/23/2022 Lunch to discuss legislative issues. - Total expense of $24.09 - $12.05 Applies to Argall, David G.			12.05	03/23/2022
Legislative meals - 03/23/2022 Lunch to discuss legislative issues. - Total expense of $24.09 - $12.04 Applies to Hubler, Seth J.			12.04	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560132	**Crystal Springs**	**Voucher Total:**	**39.93**	
Other lease - Lititz Do water cooler rent. - Applies to Aument, Ryan P			7.00	02/20/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			32.93	02/20/2022
220610127	**Levin Promotional Products**	**Voucher Total:**	**24.94**	
Office supplies - Self-inking signature stamp, black ink, reading: RYAN AUMENT (Signature Sample Attached) (1.00) - Applies to Aument, Ryan P			24.94	02/28/2022
220610243	**Enck's Custom Catering Inc.**	**Voucher Total:**	**1,012.17**	
Meeting meals - Catered breakfast for Municipal Leaders of 36th District to discuss issues within municipalities. 70 attendees including Senator Aument. - Applies to Aument, Ryan P			1,012.17	03/01/2022
220660221	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.96**	
Consumable supplies - Lititz DO office coffee. - Applies to Aument, Ryan P			16.48	02/28/2022
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			23.48	02/28/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**96.16**	
Utilities - 01/03/2022-02/01/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			96.16	02/01/2022
220690144	**Garden Spot Village**	**Voucher Total:**	**150.00**	
Administrative services - Exhibitor space for 20th Annual Expo at Garden Spot Village in New Holland, to hand out PA State related materials. - Applies to Aument, Ryan P			150.00	04/21/2022
220690148	**Citizen Dialog, LLC**	**Voucher Total:**	**4,225.00**	
Professional services - Senator Aument's iTown Hall Meeting, 02/23/2022. - Applies to Aument, Ryan P			4,225.00	03/07/2022
220730096	**UGI Utilities, Inc.**	**Voucher Total:**	**98.85**	
Utilities - 02/08/2022-03/08/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			98.85	03/08/2022
220810156	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	04/01/2022
220830091	**Crystal Springs**	**Voucher Total:**	**7.00**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	03/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840009	**Adjustment transaction**	**Voucher Total:**	**107.68**	
Metered mail postage - 301 East Main Street, Lititz-Funds returned from old meter - Applies to Aument, Ryan P			-42.27	02/25/2022
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	03/08/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Aument, Ryan P			11.97	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Aument, Ryan P			37.98	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	**WEX Bank**	**Voucher Total:**	**118.70**	
Other transportation expenses - 02/07/2022-02/23/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			118.70	02/28/2022
220630035	**Baker, Elisabeth J.**	**Voucher Total:**	**92.95**	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	02/01/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	02/03/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	02/25/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	03/04/2022
220630090	**Baker, Elisabeth J.**	**Voucher Total:**	**361.00**	
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/05/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/26/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/15/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/16/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/17/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/23/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/24/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/19/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/20/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/21/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/28/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/10/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/11/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/24/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/26/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/07/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/08/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/09/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/15/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/16/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/21/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/22/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/23/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/24/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/21/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/22/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/28/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/29/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	10/18/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/19/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/26/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	11/08/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	11/09/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	11/10/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	12/13/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	12/14/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	12/15/2021
220730096	**UGI Utilities, Inc.**	**Voucher Total:**	**137.06**	
Utilities - 02/04/2022-03/07/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			137.06	03/07/2022
220740657	**UGI Utilities, Inc.**	**Voucher Total:**	**208.62**	
Utilities - 02/09/2022-03/10/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			208.62	03/10/2022
220760100	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	02/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810168	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	04/01/2022
220810178	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	04/01/2022
220830054	**Adjustment transaction**	**Voucher Total:**	**98.06**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Baker, Elisabeth J.			51.81	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Baker, Elisabeth J.			46.25	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480113	**Citizen Dialog, LLC**	**Voucher Total:**	**3,770.00**	
Professional services - 02/10/2022 town hall event. - Applies to Bartolotta, Camera C			3,770.00	02/16/2022
220600064	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
District maintenance services - 03/01/2022-03/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	02/25/2022
220610134	**West Penn Power Company**	**Voucher Total:**	**231.29**	
Utilities - 01/25/2022-02/22/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			231.29	02/25/2022
220670071	**Smith Custom Framing LTD**	**Voucher Total:**	**388.70**	
Professional services - Senate Bill 725 That was passed into legislation, pen card official document. One for Harrisburg, PA and one in Washington, PA district office. - Applies to Bartolotta, Camera C			388.70	02/21/2022
220680056	**Davis, Jean M.**	**Voucher Total:**	**262.78**	
Employee mileage - 02/24/2022-02/28/2022 - 449.2 miles - Applies to Davis, Jean M.			262.78	02/28/2022
220680058	**Davis, Jean M.**	**Voucher Total:**	**42.00**	
Parking & tolls - 02/24/2022 - 02/28/2022 Turnpike tolls traveling to work in the Washington District Office. - Applies to Davis, Jean M.			42.00	02/28/2022
220690040	**Scott, Megan L.**	**Voucher Total:**	**25.86**	
Employee mileage - 02/28/2022 - 44.2 miles - Applies to Scott, Megan L.			25.86	02/28/2022
220690077	**Burgeson, Michele G.**	**Voucher Total:**	**242.42**	
Employee mileage - 02/02/2022 - 02/23/2022 - 414.4 miles - Applies to Burgeson, Michele G.			242.42	02/23/2022
220690089	**Burgeson, Michele G.**	**Voucher Total:**	**18.20**	
Parking & tolls - 02/02/2022-02/23/2022 Turnpike tolls traveling to and from work. - Applies to Burgeson, Michele G.			18.20	02/23/2022
220690130	**Bartolotta, Camera C**	**Voucher Total:**	**649.94**	
Member mileage - 01/03/2022-01/26/2022 - 1111.0 miles - Applies to Bartolotta, Camera C			649.94	01/26/2022
220690134	**Bartolotta, Camera C**	**Voucher Total:**	**34.52**	
Member mileage - 01/03/2022-01/26/2022 - 59 remaining miles - Applies to Bartolotta, Camera C			34.52	01/26/2022
220730085	**Pennsylvania-American Water Co**	**Voucher Total:**	**17.23**	
Utilities - 02/02/2022-03/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.23	03/07/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760034	**Bartolotta, Camera C**	**Voucher Total:**	**20.00**	
Parking & tolls - 03/13/2022-03/14/2022 Harrisburg PA parking for Appropriations Hearing. - Applies to Bartolotta, Camera C			20.00	03/14/2022
220760038	**Bartolotta, Camera C**	**Voucher Total:**	**259.74**	
Lodging - 03/13/2022 - Harrisburg PA Appropriations Hearing - Applies to Bartolotta, Camera C			129.87	03/13/2022
Lodging - 03/14/2022 Harrisburg PA Appropriations Hearing - Applies to Bartolotta, Camera C			129.87	03/14/2022
220760080	**Bartolotta, Camera C**	**Voucher Total:**	**228.16**	
Member mileage - 02/06/2022-02/09/2022 390.0 miles - Applies to Bartolotta, Camera C			228.16	02/09/2022
220800058	**W.B. Mason Company, Inc.**	**Voucher Total:**	**142.33**	
Office supplies - 03/15/2022 - office supplies for Washington, PA district office. - Applies to Bartolotta, Camera C			142.33	03/15/2022
220810142	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	04/01/2022
220810207	**C2 Realty, LLC**	**Voucher Total:**	**449.25**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	04/01/2022
220810214	**MRES FBO Washington County**	**Voucher Total:**	**3,015.21**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	04/01/2022
220830041	**Adjustment transaction**	**Voucher Total:**	**203.76**	
Metered mail postage - 208 Second Street, Monongahela - Applies to Bartolotta, Camera C			50.00	02/28/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	03/07/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	03/15/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Bartolotta, Camera C			4.24	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Bartolotta, Camera C			49.52	03/23/2022
220870101	**West Penn Power Company**	**Voucher Total:**	**128.63**	
Utilities - 02/23/2022-03/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			128.63	03/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	03/22/2022
220890087	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
Utilities - 04/01/2022-04/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	03/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130066	**Culligan Water Conditioning**	**Voucher Total:**	**349.23**	
Other Equipment - Water Cooler: District Office (One E. Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.			286.94	01/29/2022
Consumable supplies - Water: District Office (One E Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.			62.29	01/29/2022
220330059	**Culligan Water Conditioning**	**Voucher Total:**	**38.74**	
Consumable supplies - Applies to Boscola, Lisa M.			38.74	02/04/2022
220610232	**Boscola, Lisa M.**	**Voucher Total:**	**330.00**	
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	02/07/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	02/08/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	02/09/2022
220620121	**WEX Bank**	**Voucher Total:**	**63.44**	
Other transportation expenses - 02/07/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			63.44	02/28/2022
220660139	**Rolko, Seth T.**	**Voucher Total:**	**126.40**	
Administrative services - Court Filing: Petition for Review challenging the 2021 Final Senate Plan adopted by the 2021 Legislative Reapportionment Commission - Applies to Boscola, Lisa M.			93.00	03/01/2022
Mailing services - Certified Mail: Mailing copies of Petition for Review to Attorney General's Office and Legislative Reapportionment Commission - Applies to Boscola, Lisa M.			33.40	03/01/2022
220670043	**Culligan Water Conditioning**	**Voucher Total:**	**21.59**	
Consumable supplies - Applies to Boscola, Lisa M.			21.59	02/28/2022
220670047	**Verizon Wireless**	**Voucher Total:**	**62.98**	
Communication services - 02/21/2022 - 03/20/2022, Cellular & Data Services - Applies to Boscola, Lisa M.			62.98	02/20/2022
220760079	**MET-ED**	**Voucher Total:**	**47.89**	
Utilities - 02/13/2022-03/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			47.89	03/18/2022
220760100	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	02/18/2022
220810157	**Colver, David E.**	**Voucher Total:**	**710.93**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810170	**Broad and New Development Associates, LP**	**Voucher Total:**	**3,599.00**	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	04/01/2022
220830105	**Adjustment transaction**	**Voucher Total:**	**11,294.63**	
Newsletters - 54,451 pieces - Applies to Boscola, Lisa M.			11,208.48	03/02/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Boscola, Lisa M.			49.27	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Boscola, Lisa M.			36.88	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490008	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**220.95**	
Other lease - 01/01/2022 - 01/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	12/07/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			35.55	12/07/2021
Other lease - 01/01/2022 - 01/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	12/13/2021
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			11.70	12/13/2021
Other lease - 01/01/2022 - 01/31/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	12/31/2021
Other lease - 02/01/2022 - 02/28/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	01/05/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			27.60	01/05/2022
Other lease - 02/01/2022 - 02/28/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	01/31/2022
Other lease - 02/01/2022 - 02/28/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	01/31/2022
Other lease - 03/01/2022 - 03/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	02/02/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			11.70	02/02/2022
Other lease - 03/01/2022 - 03/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	02/07/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			19.65	02/07/2022
Other lease - 03/01/2022 - 03/31/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	02/28/2022
220550083	**Toney, Phillip G. II**	**Voucher Total:**	**27.99**	
Office supplies - New Kensington DO - Applies to Brewster, James R.			27.99	02/22/2022
220560060	**Piccolino, Alison K.**	**Voucher Total:**	**90.08**	
Furniture - Office chair for Monroeville DO - Applies to Brewster, James R.			90.08	01/02/2022
220630114	**Vector Security, Inc**	**Voucher Total:**	**825.00**	
Professional services - Install Duress Button System, Monroeville - 3824 Northern Pike(One Monroeville Center), Suite 1015 - Applies to Brewster, James R.			475.00	03/03/2022
Professional services - Install 7 Duress Buttons, Monroeville - 3824 Northern Pike(One Monroeville Center), Suite 1015 - Applies to Brewster, James R.			350.00	03/03/2022
220700106	**Piccolino, Alison K.**	**Voucher Total:**	**81.55**	
Employee mileage - 02/10/2022 - 02/18/2022 - 139.4 miles - Applies to Piccolino, Alison K.			81.55	02/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750033	**Adjustment transaction**	**Voucher Total:**	**224.34**	
Flags - order 64355 from 30062-21 - Applies to Brewster, James R.			224.34	03/16/2022
220750040	**Toney, Phillip G. II**	**Voucher Total:**	**224.41**	
Announcements - 03/08/2022, 12:00AM - 03/08/2022, 11:59PM - 6,914 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R.			224.41	03/15/2022
220770073	**FedEx**	**Voucher Total:**	**37.20**	
Mailing services - 02/25/2022 - Applies to Brewster, James R.			18.62	03/07/2022
Mailing services - 03/10/2022 - Applies to Brewster, James R.			18.58	03/14/2022
220810158	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	04/01/2022
220810159	**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	04/01/2022
220810165	**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	04/01/2022
220820022	**Brewster, James R.**	**Voucher Total:**	**296.16**	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			22.85	02/09/2022
Member mileage - 02/01/2022 - 02/28/2022 - 467.2 miles - Applies to Brewster, James R.			273.31	02/28/2022
220820026	**Brewster, James R.**	**Voucher Total:**	**194.16**	
Parking & tolls - 02/07/2022 - 02/09/2022 - Tolls - Applies to Brewster, James R.			44.00	02/09/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of $48.17 - $12.04 Applies to Toney, Phillip G. II			12.04	02/22/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of $48.17 - $12.04 Applies to Joyce, Timothy G.			12.04	02/22/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of $48.17 - $12.04 Applies to Piccolino, Alison K.			12.04	02/22/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of $48.17 - $12.05 Applies to Brewster, James R.			12.05	02/22/2022
Legislative meals - Lunch meeting w/ City of McKeesport officials about transportation/bridge funding - Total expense of $101.99 - $17.00 Applies to Brewster, James R.			17.00	02/24/2022
Legislative meals - Lunch meeting w/ City of McKeesport officials about transportation/bridge funding - Total expense of $101.99 - $84.99 Applies to 5 Constituents/Other.			84.99	02/24/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220820038	**Toney, Phillip G. II**	**Voucher Total:**	**138.89**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			138.89	03/20/2022
220830090	**Adjustment transaction**	**Voucher Total:**	**6,288.09**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Brewster, James R.			11.42	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Brewster, James R.			30.38	03/23/2022
Metered mail postage - 28,307 pieces - Applies to Brewster, James R.			6,246.29	03/24/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	03/22/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220530199	**Martone, Christina S.**	**Voucher Total:**	**138.03**	
Employee mileage - 01/21/2022 37 miles - Applies to Martone, Christina S.			21.65	01/21/2022
Consumable supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D			17.52	02/10/2022
Employee mileage - 02/01/2022 - 02/19/2022 169 miles - Applies to Martone, Christina S.			98.86	02/19/2022
220610121	**Greenville Municipal Authority**	**Voucher Total:**	**26.30**	
Utilities - 01/01/2022-01/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	02/28/2022
220610131	**Pennsylvania Power Company**	**Voucher Total:**	**134.76**	
Utilities - 01/31/2022-02/28/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			134.76	03/03/2022
220620028	**Anderton, Norma M.**	**Voucher Total:**	**112.67**	
Office supplies - 12/15/2021 - Hurlbert Hardware - office/cleaning supplies for Greenville District office - Applies to Brooks, Michele D			31.80	12/15/2021
Office supplies - 01/14/2022 - Family Dollar - Office/clean supplies for Greenville District office - Applies to Brooks, Michele D			61.63	01/14/2022
Office supplies - 01/19/2022 - Hurlbert Hardware - office supplies for Greenville District office - Applies to Brooks, Michele D			7.85	01/19/2022
Office supplies - 02/05/2022 - Hurlbert Hardware - office supplies for Greenville office - Applies to Brooks, Michele D			7.90	02/05/2022
Office supplies - 02/24/2022 - McKeans Shurfine - office supplies for Greenville District office - Applies to Brooks, Michele D			3.49	02/24/2022
220630097	**National Fuel**	**Voucher Total:**	**102.05**	
Utilities - 01/25/2022-02/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			102.05	02/22/2022
220680241	**Adjustment transaction**	**Voucher Total:**	**89.50**	
Flags - order 64308 from 30062-21 - Applies to Brooks, Michele D			89.50	03/09/2022
220760078	**Hempfield Township Municipal Authority**	**Voucher Total:**	**72.72**	
Utilities - 01/01/2022-03/31/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			72.72	01/01/2022
220810176	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	04/01/2022
220810195	**Imagine Plaza Comre LLC**	**Voucher Total:**	**1,453.03**	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810213	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	04/01/2022
220830110	**Adjustment transaction**	**Voucher Total:**	**10,885.09**	
Newsletters - 52,230 pieces - Applies to Brooks, Michele D			10,671.32	03/09/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Brooks, Michele D			131.64	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Brooks, Michele D			82.13	03/23/2022
220830112	**Adjustment transaction**	**Voucher Total:**	**25.63**	
Flags - order 64419 from 30062-21 - Applies to Brooks, Michele D			25.63	03/24/2022
220840016	**MCAR, Inc.**	**Voucher Total:**	**69.06**	
District maintenance services - 11/04/2021 and 11/18/2021 Office cleaning Greenville DO 5021042101B - Applies to Brooks, Michele D			69.06	11/30/2021
220840199	**The Arc of Mercer County Foundation**	**Voucher Total:**	**35.00**	
Legislative meals - 03/22/2022 - The Arc of Mercer County Foundation Membership Dinner - Applies to Roy, Cindy M.			35.00	03/22/2022
220870098	**Tri-County Industries Inc**	**Voucher Total:**	**41.26**	
District maintenance services - 04/01/2022-04/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			41.26	03/18/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	03/22/2022
220900081	**National Fuel**	**Voucher Total:**	**113.04**	
Utilities - 02/22/2022-03/21/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			113.04	03/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	**WEX Bank**	**Voucher Total:**	**258.89**	
Other transportation expenses - 02/09/2022-02/27/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			258.89	02/28/2022
220680030	**Szuchyt, Matthew D.**	**Voucher Total:**	**278.98**	
Employee mileage - 02/17/2022 - Total Mileage - 6.8 - Applies to Szuchyt, Matthew D.			3.98	02/17/2022
Announcements - 03/01/2022, 12 AM to 03/04/2022, 1:39 PM, 11,982 Impressions, Announcing Senator Browne's Virtual Job Fair for constituents and businesses in his district. - Applies to Browne, Patrick M.			125.00	03/04/2022
Announcements - 03/03/2022, 12 AM to03/07/2022, 4:05 PM, 8,001 Impressions, Announcing Senator Browne's Virtual Job Fair for constituents and businesses in his district. - Applies to Browne, Patrick M.			125.00	03/07/2022
Announcements - 03/07/2022, 12 AM to 03/08/2022, 8:30 AM, 2246 Impressions, Announcing Senator Browne's Virtual Job Fair for constituents and businesses in his district. - Applies to Browne, Patrick M.			25.00	03/08/2022
220680041	**Aire Master of Lehigh Valley**	**Voucher Total:**	**16.00**	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	03/02/2022
220690166	**Moyer, Matthew C.**	**Voucher Total:**	**505.01**	
Employee mileage - 12/01/2021-12/21/2021 - Total Mileage - 901.8 - Applies to Moyer, Matthew C.			505.01	12/21/2021
220700027	**Browne, Patrick M.**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/08/2022
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	02/09/2022
220700043	**Browne, Patrick M.**	**Voucher Total:**	**804.00**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	02/15/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	02/16/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	02/21/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/22/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/23/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings - Applies to Browne, Patrick M.			64.00	02/24/2022
220730134	**Guernsey Inc**	**Voucher Total:**	**164.47**	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			164.47	03/09/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730136	**ReadyRefresh**	**Voucher Total:**	**128.29**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			63.80	03/10/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			45.53	03/10/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			7.98	03/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			10.98	03/10/2022
220760056	**Citizen Dialog, LLC**	**Voucher Total:**	**757.38**	
Professional services - 03/08/2022 - March 9 Virtual Jobs Fair Invite - Applies to Browne, Patrick M.			757.38	03/16/2022
220760100	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	02/18/2022
220810138	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	04/01/2022
220810177	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	04/01/2022
220810208	**Five City Center OP LP**	**Voucher Total:**	**4,344.18**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	04/01/2022
220830004	**Browne, Patrick M.**	**Voucher Total:**	**179.22**	
Communication services - 03/01/2022-03/31/2022, Allentown District Office - Applies to Browne, Patrick M.			179.22	03/01/2022
220840006	**Adjustment transaction**	**Voucher Total:**	**637.66**	
Metered mail postage - 740 West Hamilton Street, Allentown - Applies to Browne, Patrick M.			500.00	03/01/2022
Bulk mailing postage - 255 pieces - Applies to Browne, Patrick M.			78.18	03/14/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Browne, Patrick M.			5.50	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Browne, Patrick M.			53.98	03/23/2022

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Member: Patrick M. Browne **Department: Appropriations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590030	**DaVinci Italian Eatery Inc.**	**Voucher Total:**	**675.00**	
Meeting meals - 02/24/2022, Caucus Luncheon for Budget Hearings, 30 people - Applies to Browne, Patrick M.			675.00	02/25/2022
220590033	**Department of General Services**	**Voucher Total:**	**480.00**	
Publications & subscriptions - 02/25/2022, 2022-2023 PA Executive Budget Books, Harrisburg Office - Applies to Browne, Patrick M.			480.00	02/25/2022
220600025	**Houtz, Kristi L.**	**Voucher Total:**	**45.00**	
Consumable supplies - Harrisburg, Budget Hearing Briefing - Applies to Browne, Patrick M.			45.00	03/01/2022
220620087	**C&J Catering, LLC**	**Voucher Total:**	**2,015.40**	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	03/01/2022
Meeting meals - Caucus Coffee Service for Budget Hearing, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/01/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	03/02/2022
Meeting meals - Caucus Coffee Service for Budget Hearing, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/02/2022
Meeting meals - Caucus Coffee Service for Budget Hearing, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/03/2022
220620093	**Old Town Delicatessen**	**Voucher Total:**	**587.50**	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 people, Harrisburg - Applies to Browne, Patrick M.			587.50	03/03/2022
220660011	**Houtz, Kristi L.**	**Voucher Total:**	**33.74**	
Consumable supplies - Harrisburg, Budget Hearing Briefings - Applies to Browne, Patrick M.			33.74	03/06/2022
220700020	**C&J Catering, LLC**	**Voucher Total:**	**1,793.40**	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			701.70	03/08/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/08/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	03/09/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/09/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			42.00	03/10/2022

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Member: Patrick M. Browne **Department: Appropriations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700038	**Wilken, Vicki J.**	**Voucher Total:**	**119.99**	
Consumable supplies - 03/08/2022, Harrisburg Office - Applies to Browne, Patrick M.			119.99	03/08/2022
220700105	**DaVinci Italian Eatery Inc.**	**Voucher Total:**	**731.75**	
Meeting meals - 03/10/2022, Caucus luncheon for Budget Hearings, 30 people, Harrisburg - Applies to Browne, Patrick M.			731.75	03/10/2022
220700108	**DaVinci Italian Eatery Inc.**	**Voucher Total:**	**170.00**	
Meeting meals - 02/05/2022 Budget meeting in Harrisburg Office, 12 people - Applies to Browne, Patrick M.			170.00	03/10/2022
220760058	**C&J Catering, LLC**	**Voucher Total:**	**1,895.40**	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			701.70	03/15/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/15/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			941.70	03/16/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/16/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/17/2022
220760062	**Old Town Delicatessen**	**Voucher Total:**	**650.20**	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			650.20	03/17/2022
220800034	**Wilken, Vicki J.**	**Voucher Total:**	**89.36**	
Consumable supplies - 03/19/2022, Harrisburg Office - Applies to Browne, Patrick M.			89.36	03/19/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600065	**J&K Secure Shredding, LLC**	**Voucher Total:**	**555.00**	
Administrative services - 06/12/2021 Joint Shredding Event w/ Rep Jen O'Mara Radnor Township Municipal Building 301 Iven Avenue Wayne PA - Applies to Cappelletti, Amanda M.			555.00	06/15/2021
220600071	**Republic Services, Inc.**	**Voucher Total:**	**124.73**	
District maintenance services - 03/01/2022-03/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			124.73	02/20/2022
220660238	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**360.00**	
District maintenance services - 02/07/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	02/07/2022
District maintenance services - 02/10/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	02/10/2022
District maintenance services - 02/21/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	02/21/2022
District maintenance services - 02/22/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	02/22/2022
220660249	**Marques, Diana R.**	**Voucher Total:**	**115.23**	
Office supplies - office supplies for Norristown office - Applies to Cappelletti, Amanda M.			115.23	02/09/2022
220660253	**Kelly, Sara N.**	**Voucher Total:**	**140.88**	
Parking & tolls - Park Harrisburg parking fee - Applies to Kelly, Sara N.			30.00	12/14/2021
Employee mileage - 198 miles - Applies to Kelly, Sara N.			110.88	12/14/2021
220660259	**Marques, Diana R.**	**Voucher Total:**	**48.38**	
Office supplies - office supplies for Ardmore and Norristown District Office - Applies to Cappelletti, Amanda M.			48.38	02/26/2022
220660260	**Pearl, Bettina A.**	**Voucher Total:**	**37.11**	
Consumable supplies - Consumable supplies for March 2, 2022 Coffee&Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			37.11	03/02/2022
220740834	**Pennsylvania-American Water Co**	**Voucher Total:**	**22.39**	
Utilities - 02/05/2022- 03/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.39	03/07/2022
220810069	**PECO Energy**	**Voucher Total:**	**164.26**	
Utilities - 02/17/2022-03/16/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			81.85	03/16/2022
Utilities - 02/15/2022-03/16/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			82.41	03/16/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810221	**Pen Del Church Lane LP**	**Voucher Total:**	**2,137.33**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	04/01/2022
220810233	**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	04/01/2022
220830005	**Pen Del Church Lane LP**	**Voucher Total:**	**80.70**	
Utilities - 02/01/2022-03/02/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			80.70	03/02/2022
220830036	**Adjustment transaction**	**Voucher Total:**	**4.58**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Cappelletti, Amanda M.			4.58	03/23/2022
220870100	**Republic Services, Inc.**	**Voucher Total:**	**167.95**	
District maintenance services - 04/01/2022-04/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			167.95	03/20/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550057	**Collett, Maria**	**Voucher Total:**	**122.26**	
Member mileage - 02/07/2022-02/09/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	02/09/2022
220550064	**Collett, Maria**	**Voucher Total:**	**24.20**	
Parking & tolls - 02/07/2022-02/09/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	02/09/2022
220560140	**Collett, Maria**	**Voucher Total:**	**359.71**	
Lodging - 02/07/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			178.71	02/07/2022
Lodging - 02/08/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			181.00	02/08/2022
220600058	**PECO Energy**	**Voucher Total:**	**151.44**	
Utilities - 01/26/2022-02/24/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			66.19	02/24/2022
Utilities - 01/26/2022-02/24/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			85.25	02/24/2022
220610168	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 02/02/2022, 02/12/2022, 02/19/2022, 02/26/2022 Cleaning Warminster Office - Applies to Collett, Maria			180.00	03/01/2022
220610270	**Collett, Maria**	**Voucher Total:**	**3.26**	
Lodging - 02/8/2022 Lodging, travel to Harrisburg for Session - Applies to Collett, Maria			3.26	02/08/2022
220700008	**Kristiansen, Correne S.**	**Voucher Total:**	**154.07**	
Employee mileage - 222 miles, Warrington=Harrisburg, Senate Approps DHS Budget Hearing - Applies to Kristiansen, Correne S.			129.87	03/08/2022
Parking & tolls - Tolls, Harrisburg Senate Approps DHS Budget Hearing - Applies to Kristiansen, Correne S.			24.20	03/08/2022
220750045	**Holroyd, Thomas S.**	**Voucher Total:**	**25.00**	
Conference/seminars/tuition - 04/01/2022 (event date) - Philadelphia, Pennsylvania, "About When Worlds Collide: The Effects of Private equity on Health Care", Webinar - Applies to Holroyd, Thomas S.			25.00	03/16/2022
220800275	**Holroyd, Thomas S.**	**Voucher Total:**	**103.31**	
Employee mileage - 176.6 miles, Windsor=Norristown, Travel to Montgomery County District Attorney's office with Senator Collett for meeting re Gun Violence - Applies to Holroyd, Thomas S.			103.31	03/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810081	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**399.05**	
Utilities - 02/07/2022-03/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.39	03/15/2022
Utilities - 02/07/2022-03/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			397.66	03/15/2022
220810205	**Giaimo Realty Company LP**	**Voucher Total:**	**1,696.71**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	04/01/2022
220810234	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**2,976.58**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	04/01/2022
220830106	**Adjustment transaction**	**Voucher Total:**	**16,364.53**	
Newsletters - 77,033 pieces - Applies to Collett, Maria			16,127.49	02/23/2022
Metered mail postage - 1180 Welsh Road, North Wales - Applies to Collett, Maria			200.00	03/08/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Collett, Maria			6.89	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Collett, Maria			30.15	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550126	**Eyster, Emily N.**	**Voucher Total:**	**20.00**	
Conference/seminars/tuition - Registration for 02/16/2022 Webinar-Dust Suppression with Appalachian Basin Oil and Gas Produced Water: Efficacy and Water Quality - Applies to Eyster, Emily N.			20.00	02/16/2022
220550131	**Sheppard, Diane M.**	**Voucher Total:**	**58.14**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			12.99	02/17/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.15	02/24/2022
220600247	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: BRYANNA DIXON (1.00) - Applies to Comitta, Carolyn T.			7.25	02/28/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: SAFOORA SIDDIQUI (1.00) - Applies to Comitta, Carolyn T.			7.25	02/28/2022
220610120	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.80**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			39.80	02/25/2022
220610122	**Sure to Pure**	**Voucher Total:**	**360.00**	
District maintenance services - 02/01/2022, 02/08/2022, 02/15/2022, 02/22/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	02/28/2022
District maintenance services - 03/01/2022 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	03/01/2022
District maintenance services - 03/01/2022 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	03/01/2022
220610187	**Comitta, Carolyn T.**	**Voucher Total:**	**27.61**	
Member mileage - 02/25/2022-02/27/2022; 47.2 miles - Applies to Comitta, Carolyn T.			27.61	02/27/2022
220620003	**Adjustment transaction**	**Voucher Total:**	**133.71**	
Flags - order 64257 from 30062-21 - Applies to Comitta, Carolyn T.			133.71	03/03/2022
220630077	**Hartman, Michael J.**	**Voucher Total:**	**122.62**	
Employee mileage - 02/07/2022-02/26/2022; 209.6 miles - Applies to Hartman, Michael J.			122.62	02/26/2022
220740791	**W.B. Mason Company, Inc.**	**Voucher Total:**	**51.32**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			33.42	03/11/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.90	03/14/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740809	**Siddiqui, Safoora**	**Voucher Total:**	**45.85**	
Administrative services - State Police criminal record check for for Safoora Siddiqui - Applies to Comitta, Carolyn T.			22.00	03/04/2022
Administrative services - FBI criminal background check for Safoora Siddiqui - Applies to Comitta, Carolyn T.			23.85	03/07/2022
220740906	**Hartman, Michael J.**	**Voucher Total:**	**53.00**	
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of $53.00 - $17.67 Applies to Hartman, Michael J.			17.67	03/15/2022
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of $53.00 - $17.67 Applies to Comitta, Carolyn T.			17.67	03/15/2022
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of $53.00 - $17.66 Applies to Eyster, Emily N.			17.66	03/15/2022
220800264	**Cirucci, Adam D.**	**Voucher Total:**	**35.10**	
Employee mileage - 02/02/2022-02/25/2022; 46.0 miles - Applies to Cirucci, Adam D.			26.91	02/25/2022
Employee mileage - 03/15/2022; 14.0 miles - Applies to Cirucci, Adam D.			8.19	03/15/2022
220810219	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,299.49**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	04/01/2022
220830043	**Adjustment transaction**	**Voucher Total:**	**38.71**	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Comitta, Carolyn T.			38.71	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590222	**Breneman, John R. Jr.**	**Voucher Total:**	**45.05**	
Employee mileage - 02/16/2022, 77 miles - Applies to Breneman, John R. Jr.			45.05	02/16/2022
220610115	**Corman, Jacob D. III**	**Voucher Total:**	**115.95**	
Member mileage - 02/07/2022, 02/08/2022, 02/09/2022, 198.2 miles - Applies to Corman, Jacob D. III			115.95	02/09/2022
220610118	**Koppenhaver, Kelly J**	**Voucher Total:**	**145.08**	
Employee mileage - 02/21/2022, 248 miles - Applies to Koppenhaver, Kelly J			145.08	02/21/2022
220610124	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 02/01/2022-02/28/2022, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	02/28/2022
220610135	**Comcast**	**Voucher Total:**	**116.17**	
Communication services - 03/05/2022-04/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.17	02/26/2022
220620177	**Kralik, Jennifer M.**	**Voucher Total:**	**68.88**	
Miscellaneous expenses - Sympathy flowers for Ronald Groff, father of Kara Via - Applies to Corman, Jacob D. III			68.88	02/28/2022
220660044	**American Philatelic Research Library**	**Voucher Total:**	**2,072.57**	
Utilities - 01/31/2022-02/28/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			113.26	02/28/2022
Utilities - 01/18/2022-02/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			279.96	02/28/2022
Utilities - 01/31/2022-02/28/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			48.98	02/28/2022
District office lease - 01/01/2022-12/31/2022 Centre County & Bellefonte Boro Taxes 5.1% Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			1,630.37	02/28/2022
220660070	**Penelec**	**Voucher Total:**	**166.03**	
Utilities - 01/19/2022-02/16/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			166.03	03/01/2022
220660197	**Brown, Michelle A.**	**Voucher Total:**	**239.00**	
Conference/seminars/tuition - Registration Fee for 31st Annual Labor and Employment Law Seminar to be held in Hershey on 05/13/2022 - Applies to Brown, Michelle A.			239.00	03/07/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690147	**W.B. Mason Company, Inc.**	**Voucher Total:**	**56.58**	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			48.02	03/02/2022
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			8.56	03/03/2022
220730044	**Society for Human Resource Management**	**Voucher Total:**	**229.00**	
Publications & subscriptions - 04/01/2022-03/31/2023 Subscription to Society for Human Resource Management - Applies to Corman, Jacob D. III			229.00	03/10/2022
220730096	**UGI Utilities, Inc.**	**Voucher Total:**	**218.71**	
Utilities - 02/02/2022-03/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			218.71	03/04/2022
220760100	**Department of General Services**	**Voucher Total:**	**81.03**	
Vehicle lease - 01/01/2022-01/04/2022 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			81.03	02/18/2022
220770017	**Koppenhaver, Kelly J**	**Voucher Total:**	**55.44**	
Legislative meals - Staff meeting to discuss legislative issues - Total expense of $55.44 - $9.24 Applies to Ritson, Robert E. Jr.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of $55.44 - $9.24 Applies to Gerdes, Michael C.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of $55.44 - $9.24 Applies to Clark, Crystal H.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of $55.44 - $9.24 Applies to Callahan, Krystjan K.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of $55.44 - $9.24 Applies to Clepper, Derek R.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of $55.44 - $9.24 Applies to Koppenhaver, Kelly J			9.24	03/17/2022
220800236	**Crystal Springs**	**Voucher Total:**	**8.95**	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	03/19/2022
220800243	**Wise, Matthew J.**	**Voucher Total:**	**77.81**	
Employee mileage - 01/18/2022, 01/27/2022, 117 miles - Applies to Wise, Matthew J.			68.45	01/27/2022
Employee mileage - 02/10/2022, 16 miles - Applies to Wise, Matthew J.			9.36	02/10/2022
220810023	**Comcast**	**Voucher Total:**	**123.00**	
Communication services - 03/27/2022-04/26/2022 Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			123.00	03/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810147	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	04/01/2022
220810148	**American Philatelic Research Library**	**Voucher Total:**	**2,650.74**	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	04/01/2022
220830089	**Adjustment transaction**	**Voucher Total:**	**602.86**	
Metered mail postage - 236 Match Factory Place, Bellefonte - Applies to Corman, Jacob D. III			500.00	03/04/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Corman, Jacob D. III			50.66	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Corman, Jacob D. III			52.20	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	03/22/2022

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Member: Jacob D. Corman, III **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620146	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**235.50**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			235.50	02/28/2022
220660179	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**7,707.40**	
Legal services - 12/01/2021-01/31/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			7,707.40	02/28/2022
220700062	**Lamb McErlane PC**	**Voucher Total:**	**900.00**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			900.00	03/07/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480145	**Hazelwood Initiative, Inc**	**Voucher Total:**	**160.00**	
Announcements - November 2021 Issue Hazelwood Homepage, district office locations, holiday ad - Applies to Costa, Jay Jr.			80.00	01/19/2022
Announcements - December 2021 Issue: Hazelwood Homepage, district office locations, holiday ad - Applies to Costa, Jay Jr.			80.00	01/19/2022
220600050	**Billstone, Robert J.**	**Voucher Total:**	**21.31**	
Employee mileage - 02/18/2022, 14.2 miles - Applies to Billstone, Robert J.			8.31	02/18/2022
Parking & tolls - 02/18/2022 parking - Applies to Billstone, Robert J.			13.00	02/18/2022
220620094	**Conroy, Suzanne**	**Voucher Total:**	**80.00**	
Administrative services - 02/04/2022-02/04/2026, Notary Bond - Public (County), Notary Commission - Public (County) - Applies to Conroy, Suzanne			80.00	02/23/2022
220620162	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.97**	
Office supplies - Forest Hills District Office Supplies - Applies to Costa, Jay Jr.			38.97	03/01/2022
220620164	**W.B. Mason Company, Inc.**	**Voucher Total:**	**5.99**	
Consumable supplies - Forest Hills District Office - Applies to Costa, Jay Jr.			5.99	02/18/2022
220620165	**W.B. Mason Company, Inc.**	**Voucher Total:**	**315.88**	
Office supplies - Forest Hills District Office Supplies - Applies to Costa, Jay Jr.			315.88	02/17/2022
220620175	**Costa, Jay Jr.**	**Voucher Total:**	**114.50**	
Parking & tolls - 02/02/2022-02/23/2022 tolls - Applies to Costa, Jay Jr.			114.50	02/23/2022
220620176	**Costa, Jay Jr.**	**Voucher Total:**	**573.30**	
Member mileage - 02/01/2022-02/28/2022, 980 Miles - Applies to Costa, Jay Jr.			573.30	02/28/2022
220620182	**Breski's Beverage Distributors**	**Voucher Total:**	**190.31**	
Consumable supplies - Applies to Costa, Jay Jr.			190.31	03/03/2022
220630117	**Costa, Jay Jr.**	**Voucher Total:**	**606.00**	
Session per diem - 12/13/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	12/13/2021
Session per diem - 12/14/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	12/14/2021
Session per diem - 12/15/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	12/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660129	**Conroy, Suzanne**	**Voucher Total:**	**97.66**	
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.86 Applies to Costa, Jay Jr.			10.86	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Kiley, Jennifer M.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Lang, Dorothy C.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Costanzo, Joseph M.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Conroy, Suzanne			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Billstone, Robert J.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Shealy, Edie E.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Cataldo-Fazio, Teri V.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of $97.66 - $10.85 Applies to Levine, Molly R.			10.85	03/04/2022
220660159	**Guernsey Inc**	**Voucher Total:**	**314.88**	
Consumable supplies - Applies to Costa, Jay Jr.			314.88	03/02/2022
220660256	**Huber, Anne L.**	**Voucher Total:**	**25.55**	
Other Equipment - Toaster - Capitol office, room 535 - Applies to Costa, Jay Jr.			25.55	03/02/2022
220740662	**Guernsey Inc**	**Voucher Total:**	**32.86**	
Consumable supplies - Applies to Costa, Jay Jr.			32.86	03/10/2022
220810126	**Lepore, Anthony W.**	**Voucher Total:**	**211.54**	
Legislative meals - Lunch meeting to discuss policy issues - Total expense of $72.40 - $18.10 Applies to Hughes, Vincent J.			18.10	03/21/2022
Legislative meals - Lunch meeting to discuss policy issues - Total expense of $72.40 - $18.10 Applies to Bruder, Stephen J.			18.10	03/21/2022
Legislative meals - Lunch meeting to discuss policy issues - Total expense of $72.40 - $18.10 Applies to Lepore, Anthony W.			18.10	03/21/2022
Legislative meals - Lunch meeting to discuss policy issues - Total expense of $72.40 - $18.10 Applies to Crampsie, Brittany L.			18.10	03/21/2022
Employee mileage - 03/21/2022, 204 miles - Applies to Lepore, Anthony W.			119.34	03/21/2022
Parking & tolls - 03/21/2022 tolls - Applies to Lepore, Anthony W.			19.80	03/21/2022

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

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

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600226	**Eicher, Sarah C.**	**Voucher Total:**	**651.61**	
Announcements - 02/01/2022-02/28/2022, February 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative", "Legislative Director" - Applies to Costa, Jay Jr.			410.73	02/28/2022
Announcements - 02/01/2022-02/28/2022, February 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Internship", "Communications Director" - Applies to Costa, Jay Jr.			240.88	02/28/2022
220800018	**Breski's Beverage Distributors**	**Voucher Total:**	**167.86**	
Consumable supplies - Applies to Costa, Jay Jr.			167.86	03/17/2022
220840215	**Dyno, Christopher A.**	**Voucher Total:**	**95.11**	
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of $95.11 - $15.86 Applies to Dyno, Christopher A.			15.86	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of $95.11 - $15.85 Applies to Kline, Robert J.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of $95.11 - $15.85 Applies to Schiavo, Matthew A.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of $95.11 - $15.85 Applies to Porter, Brian L.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of $95.11 - $15.85 Applies to Cashman, Matthew R.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of $95.11 - $15.85 Applies to Sconyers, Jason B.			15.85	03/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590067	**Gans, Ted J. III**	**Voucher Total:**	**278.43**	
Employee mileage - 02/25/2022, 172 miles - Applies to Gans, Ted J. III			100.62	02/25/2022
Parking & tolls - 02/25/2022, Tolls, Sen. Cappelletti Women's Health Caucus press conference video - Applies to Gans, Ted J. III			18.60	02/25/2022
Legislative meals - 02/25/2022, Sen. Cappelletti Women's Health Caucus press conference video - Applies to Gans, Ted J. III			10.38	02/25/2022
Employee mileage - 02/26/2022, 186 miles - Applies to Gans, Ted J. III			108.81	02/26/2022
Parking & tolls - 02/26/2022, Tolls, Sen. Kearney Black and Diverse Business Forum video - Applies to Gans, Ted J. III			18.60	02/26/2022
Legislative meals - 02/26/2022, Sen. Kearney Black and Diverse Business Forum video - Applies to Gans, Ted J. III			21.42	02/26/2022
220590072	**Robinson, James A.**	**Voucher Total:**	**169.61**	
Employee mileage - 02/03/2022, 226 miles - Applies to Robinson, James A.			132.21	02/03/2022
Parking & tolls - 02/03/2022, Tolls, Sen. Hughes Fair Funding press conference at Plymouth Whitemarsh HS - Applies to Robinson, James A.			27.40	02/03/2022
Legislative meals - 02/03/2022, Sen. Hughes Fair Funding press conference at Plymouth Whitemarsh HS - Applies to Robinson, James A.			10.00	02/03/2022
220590195	**Robinson, James A.**	**Voucher Total:**	**177.51**	
Employee mileage - 02/11/2022, 240 miles - Applies to Robinson, James A.			140.40	02/11/2022
Parking & tolls - 02/11/2022, Tolls, Sen. Hughes and Sen. Kearney Fair Funding press conference at Upper Darby HS - Applies to Robinson, James A.			24.20	02/11/2022
Legislative meals - 02/11/2022, Sen. Hughes and Sen. Kearney Fair Funding press conference at Upper Darby HS - Applies to Robinson, James A.			12.91	02/11/2022
220600076	**McKee, Daniel P.**	**Voucher Total:**	**275.25**	
Employee mileage - 02/22/2022, 180 miles - Applies to McKee, Daniel P.			105.30	02/22/2022
Parking & tolls - 02/22/2022, Tolls, Sen. Cappelletti 17th District Spotlight Series and PSA video - Applies to McKee, Daniel P.			15.40	02/22/2022
Employee mileage - 02/23/2022, 205 miles - Applies to McKee, Daniel P.			119.92	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Sen. Saval Marian Anderson Museum Tour - Applies to McKee, Daniel P.			17.60	02/23/2022
Legislative meals - 02/23/2022, Sen. Saval Marian Anderson Museum Tour - Applies to McKee, Daniel P.			17.03	02/23/2022
220600195	**Kauffman Kolor**	**Voucher Total:**	**1,500.00**	
Professional services - 01/11/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.			1,500.00	01/26/2022

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

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

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620184	**Robinson, James A.**	**Voucher Total:**	**393.88**	
Employee mileage - 02/22/2022, 238 miles - Applies to Robinson, James A.			139.23	02/22/2022
Parking & tolls - 02/22/2022, Tolls, Sen. Cappelletti tour of New Avenue Cafe and Ardmore Music Hall in the 17th District - Applies to Robinson, James A.			25.80	02/22/2022
Legislative meals - 02/22/2022, Sen. Cappelletti tour of New Avenue Cafe and Ardmore Music Hall in the 17th District - Applies to Robinson, James A.			18.88	02/22/2022
Employee mileage - 02/23/2022, 292 miles - Applies to Robinson, James A.			170.82	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Sen. Santarsiero tour Northpoint Development Project in Fairless Hills - Applies to Robinson, James A.			32.80	02/23/2022
Legislative meals - 02/23/2022, Sen. Santarsiero tour Northpoint Development Project in Fairless Hills - Applies to Robinson, James A.			6.35	02/23/2022
220660176	**Gans, Ted J. III**	**Voucher Total:**	**265.47**	
Employee mileage - 03/03/2022, 366 miles - Applies to Gans, Ted J. III			214.11	03/03/2022
Parking & tolls - 03/03/2022, Tolls, Sen. Brewster visits a bear den in Westmoreland County video - Applies to Gans, Ted J. III			39.10	03/03/2022
Legislative meals - 03/03/2022, Sen. Brewster visits a bear den in Westmoreland County video - Applies to Gans, Ted J. III			12.26	03/03/2022
220670046	**Cardmember Service**	**Voucher Total:**	**472.61**	
Repairs - Repair - Labor Charges to repair a Canon EOS-1D Mark II Camera S/N 052011000285. - Applies to Costa, Jay Jr.			300.30	02/18/2022
Repairs - Repair - Labor Charges to repair a Canon EOS-5D Mark IV Camera S/N 292057001835. Reference Estimate RNG63735. - Applies to Costa, Jay Jr.			172.31	03/02/2022
220680238	**Kauffman Kolor**	**Voucher Total:**	**1,350.00**	
Professional services - 02/23/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.			1,350.00	03/09/2022
220690150	**McKee, Daniel P.**	**Voucher Total:**	**56.78**	
Parking & tolls - 03/04/2022, Parking, Traveled to West Philadelphia with Sen. Hughes, Sen. Williams & DCED Secertary for a walking tour of 52nd Street corridor - Applies to McKee, Daniel P.			28.00	03/04/2022
Legislative meals - 03/04/2022, Traveled to West Philadelphia with Sen. Hughes, Sen. Williams & DCED Secertary for a walking tour of 52nd Street corridor - Applies to McKee, Daniel P.			8.78	03/04/2022
Other transportation expenses - 03/04/2022, Fuel, Traveled to West Philadelphia with Sen. Hughes, Sen. Williams & DCED Secertary for a walking tour of 52nd Street corridor - Applies to McKee, Daniel P.			20.00	03/04/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220700017	**Gans, Ted J. III**	**Voucher Total:**	**146.58**	
Employee mileage - 03/08/2022, 215 miles - Applies to Gans, Ted J. III			125.78	03/08/2022
Parking & tolls - 03/08/2022, Tolls, Sen. Williams Liquor Store Privatization Proposals press conference - Applies to Gans, Ted J. III			20.80	03/08/2022
220700052	**McKee, Daniel P.**	**Voucher Total:**	**95.17**	
Other transportation expenses - 03/06/2022, Fuel, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			51.00	03/06/2022
Parking & tolls - 03/07/2022, Parking, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			20.00	03/07/2022
Legislative meals - 03/07/2022, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			24.17	03/07/2022
220700055	**Uline, Inc.**	**Voucher Total:**	**341.88**	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			305.00	03/01/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			36.88	03/01/2022
220750042	**McKee, Daniel P.**	**Voucher Total:**	**77.35**	
Parking & tolls - 03/14/2022, Parking, Democratic Policy Committee Hearing | Housing Scarcity & Contemporary Houselessness at Temple University - Applies to McKee, Daniel P.			20.35	03/14/2022
Other transportation expenses - 03/14/2022, Fuel, Democratic Policy Committee Hearing | Housing Scarcity & Contemporary Houselessness at Temple University - Applies to McKee, Daniel P.			57.00	03/14/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	**Cardmember Service**	**Voucher Total:**	**317.68**	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 02/04/2022-03/03/2022 - Applies to Costa, Jay Jr.			9.99	02/08/2022
Publications & subscriptions - 52wks - Pittsburgh Tribune Term Dates: 02/09/2022 - 02/08/2023 - Applies to Costa, Jay Jr.			96.00	02/09/2022
Publications & subscriptions - PCN-1YR - Membership - PCN Select - Term Dates: 02/10/2022-02/09/2023 - Applies to Costa, Jay Jr.			20.00	02/11/2022
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 02/13/2021-03/12/2022 - Applies to Costa, Jay Jr.			8.99	02/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 02/23/2022-03/23/2022 - Applies to Costa, Jay Jr.			12.00	02/17/2022
Publications & subscriptions - DLNe - 26 weeks - Daily Local News Unlimited Digital Access Term: 26 weeks;02/23/2022-08/24/2022 - Applies to Costa, Jay Jr.			65.00	02/18/2022
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/17/2022-02/16/2022 - Applies to Costa, Jay Jr.			10.00	02/20/2022
Publications & subscriptions - TDIe-1mo - Sunbury Daily Item eSubscription (TDIe) Term: 02/22/2021-03/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	02/22/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription billed every 4 weeks. Term: 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr.			27.72	02/22/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 02/23/2022-03/22/2022 - Applies to Costa, Jay Jr.			4.00	02/24/2022
Publications & subscriptions - 03/05/2022-04/04/2022 - Applies to Costa, Jay Jr.			9.99	02/26/2022
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr.			5.15	02/28/2022
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 02/28/2021-03/27/2022 - Applies to Costa, Jay Jr.			17.85	02/28/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr.			7.99	02/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220770007	**Cardmember Service**	**Voucher Total:**	**651.91**	
Publications & subscriptions - 02/28/2022-02/28/2023 Butler Eagle - Applies to Costa, Jay Jr.			84.00	02/28/2022
Publications & subscriptions - 02/28/2022-03/02/2023 Beaver County Times - Applies to Costa, Jay Jr.			39.00	02/28/2022
Publications & subscriptions - 02/28/2022-03/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	02/28/2022
Publications & subscriptions - 02/28/2022-02/28/2023 Bedford Gazette - Applies to Costa, Jay Jr.			115.00	02/28/2022
Publications & subscriptions - 03/01/2022-06/02/2022 Delaware County Daily Times - Applies to Costa, Jay Jr.			0.99	03/01/2022
Publications & subscriptions - 03/01/2022-06/03/2022 Norristown Times Herald - Applies to Costa, Jay Jr.			0.99	03/01/2022
Publications & subscriptions - 03/01/2022-08/29/2022 The Carlisle Sentinel - Applies to Costa, Jay Jr.			1.00	03/01/2022
Publications & subscriptions - 07/31/2022-02/17/2024 The Gettysburg Times - Applies to Costa, Jay Jr.			89.50	03/01/2022
Publications & subscriptions - 03/02/2022-04/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	03/02/2022
Publications & subscriptions - 03/10/2022-04/07/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	03/02/2022
Publications & subscriptions - 03/05/2022-06/04/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			0.99	03/02/2022
Publications & subscriptions - 03/08/2022-05/15/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			1.00	03/02/2022
Publications & subscriptions - 03/02/2022-04/03/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			17.85	03/02/2022
Publications & subscriptions - 03/02/2022-03/05/2023 The Somerset Daily American - Applies to Costa, Jay Jr.			39.00	03/02/2022
Publications & subscriptions - 03/03/2022-04/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			4.95	03/03/2022
Publications & subscriptions - 02/09/2023-01/28/2024 Trib Total Media, Inc. (Pittsburgh Tribune Review) - Applies to Costa, Jay Jr.			96.00	03/03/2022
Publications & subscriptions - 03/03/2022-03/02/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			75.00	03/03/2022
Publications & subscriptions - 03/02/2022-03/01/2023 Pennsylvania Educational Comm. Systems - Applies to Costa, Jay Jr.			37.09	03/03/2022
Publications & subscriptions - 03/03/2022-03/31/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	03/03/2022
Publications & subscriptions - 03/02/2022-03/01/2023 Tax Credit - Pennsylvania Educational Comm. Systems - Applies to Costa, Jay Jr.			-2.10	03/04/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/04/2022-04/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	03/04/2022
220770027	**Adjustment transaction**	**Voucher Total:**	**317.68**	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 02/04/2022-03/03/2022 - Applies to Costa, Jay Jr. 30135-20			9.99	02/08/2022
Publications & subscriptions - 52wks - Pittsburgh Tribune Term Dates: 02/09/2022 - 02/08/2023 - Applies to Costa, Jay Jr. 30135-20			96.00	02/09/2022
Publications & subscriptions - PCN-1YR - Membership - PCN Select - Term Dates: 02/10/2022-02/09/2023 - Applies to Costa, Jay Jr. 30135-20			20.00	02/11/2022
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 02/13/2021-03/12/2022 - Applies to Costa, Jay Jr. 30135-20			8.99	02/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 02/23/2022-03/23/2022 - Applies to Costa, Jay Jr. 30135-20			12.00	02/17/2022
Publications & subscriptions - DLNe - 26 weeks - Daily Local News Unlimited Digital Access Term: 26 weeks;02/23/2022-08/24/2022 - Applies to Costa, Jay Jr. 30135-20			65.00	02/18/2022
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/17/2022-02/16/2022 - Applies to Costa, Jay Jr. 30135-20			10.00	02/20/2022
Publications & subscriptions - TDIe-1mo - Sunbury Daily Item eSubscription (TDIe) Term: 02/22/2021-03/21/2022 (9months) - Applies to Costa, Jay Jr. 30135-20			23.00	02/22/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription billed every 4 weeks. Term: 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr. 30135-20			27.72	02/22/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 02/23/2022-03/22/2022 - Applies to Costa, Jay Jr. 30135-20			4.00	02/24/2022
Publications & subscriptions - 03/05/2022-04/04/2022 - Applies to Costa, Jay Jr. 30135-20			9.99	02/26/2022
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr. 30135-20			5.15	02/28/2022
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 02/28/2021-03/27/2022 - Applies to Costa, Jay Jr. 30135-20			17.85	02/28/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr. 303135-20			7.99	02/28/2022
220800021	**cielo24, Inc.**	**Voucher Total:**	**284.40**	
Professional services - 03/01/2022-03/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			284.40	03/16/2022
220800024	**Gans, Ted J. III**	**Voucher Total:**	**38.03**	
Employee mileage - 03/14/2022, 55.1 miles - Applies to Gans, Ted J. III			32.23	03/14/2022
Parking & tolls - 03/14/2022, Tolls, Democratic Policy Committee Hearing on Housing Scarcity and Contemporary Homelessness video - Applies to Gans, Ted J. III			5.80	03/14/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810088	**Gerard, Jason C.**	**Voucher Total:**	**160.65**	
Employee mileage - 03/18/2022, 220.5 miles - Applies to Gerard, Jason C.			128.99	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			15.40	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			1.75	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			14.51	03/18/2022
220810092	**McKee, Daniel P.**	**Voucher Total:**	**82.93**	
Legislative meals - 03/18/2022, Sen. Street and Sen. Tartaglione check presentation to Einstein Healthcare Network - Applies to McKee, Daniel P.			8.78	03/18/2022
Other transportation expenses - 03/18/2022, Fuel, Sen. Street and Sen. Tartaglione check presentation to Einstein Healthcare Network - Applies to McKee, Daniel P.			50.01	03/18/2022
Legislative meals - 03/18/2022, Sen. Street and Sen. Tartaglione check presentation to Einstein Healthcare Network - Applies to McKee, Daniel P.			24.14	03/18/2022
220820080	**Gerard, Jason C.**	**Voucher Total:**	**162.45**	
Employee mileage - 03/21/2022, 230 miles - Applies to Gerard, Jason C.			134.55	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Set up, record and document a roundtable discussion on children exposed to homelessness, sponsored by Sen. Hughes - Applies to Gerard, Jason C.			17.00	03/21/2022
Legislative meals - 03/21/2022, Set up, record and document a roundtable discussion on children exposed to homelessness, sponsored by Sen. Hughes - Applies to Gerard, Jason C.			10.90	03/21/2022
220830030	**Enterprise Rent-A-Car**	**Voucher Total:**	**37.15**	
Parking & tolls - 03/04/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	03/04/2022
220830064	**McKee, Daniel P.**	**Voucher Total:**	**117.50**	
Legislative meals - 03/21/2022, Traveled to Natrona Heights for Sen. Lindsey Williams D38 Parks Tour kickoff program - Applies to McKee, Daniel P.			7.50	03/21/2022
Other transportation expenses - 03/21/2022, Fuel, Traveled to Natrona Heights for Sen. Lindsey Williams D38 Parks Tour kickoff program - Applies to McKee, Daniel P.			60.00	03/21/2022
Other transportation expenses - 03/21/2022, Fuel, Traveled to Natrona Heights for Sen. Lindsey Williams D38 Parks Tour kickoff program - Applies to McKee, Daniel P.			50.00	03/21/2022
220880056	**Senate of Pennsylvania**	**Voucher Total:**	**-1.01**	
Publications & subscriptions - 03/01/2022-08/29/2022 The Carlisle Sentinel-Cancellation of subscription - Applies to Costa, Jay Jr.			-1.01	03/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460161	**Schiavo, Matthew A.**	**Voucher Total:**	**72.62**	
Legislative meals - Lunch; Equipment retrieval. - Total expense of $72.62 - $24.21 Applies to Schiavo, Matthew A.			24.21	02/15/2022
Legislative meals - Lunch; Equipment retrieval. - Total expense of $72.62 - $24.21 Applies to Porter, Brian L.			24.21	02/15/2022
Legislative meals - Lunch; Equipment retrieval. - Total expense of $72.62 - $24.20 Applies to Shealy, Edie E.			24.20	02/15/2022
220540298	**Comcast**	**Voucher Total:**	**579.62**	
Communication services - Install Fee - Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	12/21/2021
Communication services - 12/21/2021-01/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	12/21/2021
Communication services - 01/21/2022-02/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	01/16/2022
Communication services - 02/21/2022-03/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	02/06/2022
220550059	**Schiavo, Matthew A.**	**Voucher Total:**	**146.45**	
Employee mileage - 160 Miles - Applies to Schiavo, Matthew A.			93.60	02/22/2022
Legislative meals - Lunch - Total expense of $40.65 - $20.33 Applies to Schiavo, Matthew A.			20.33	02/22/2022
Legislative meals - Lunch - Total expense of $40.65 - $20.32 Applies to Porter, Brian L.			20.32	02/22/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			12.20	02/22/2022
220550130	**Comcast**	**Voucher Total:**	**578.12**	
Communication services - Install Fee - Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	12/07/2021
Communication services - 12/07/2021-01/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			158.39	12/07/2021
Communication services - 01/07/2022-02/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	01/02/2022
Communication services - 02/07/2022-03/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	02/02/2022
220550211	**Porter, Brian L.**	**Voucher Total:**	**395.23**	
Employee mileage - 02/15/2022-02/22/2022; 585 Miles - Applies to Porter, Brian L.			342.23	02/22/2022
Parking & tolls - 02/15/2022-02/22/2022; Tolls - Applies to Porter, Brian L.			53.00	02/22/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590035	**CSB Technology Partners, LLC**	**Voucher Total:**	**19,530.00**	
Professional services - 01/04/2022-01/31/2022; Network Support - Applies to Schiavo, Matthew A.			19,530.00	02/24/2022
220600252	**Dooley, James P.**	**Voucher Total:**	**244.37**	
Parking & tolls - 02/01/2022-02/22/2022, Tolls - Applies to Dooley, James P.			5.10	02/22/2022
Employee mileage - 02/01/2022-02/25/2022, 409 Miles - Applies to Dooley, James P.			239.27	02/25/2022
220630004	**Shealy, Edie E.**	**Voucher Total:**	**106.46**	
Employee mileage - 02/09/2022-02/25/2022 173 Miles - Applies to Shealy, Edie E.			101.21	02/25/2022
Parking & tolls - 02/22/2022-02/25/2022 Parking - Applies to Shealy, Edie E.			5.25	02/25/2022
220630045	**GovConnection Inc.**	**Voucher Total:**	**105.40**	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1Year Term: 01/26/2022-10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			105.40	02/16/2022
220630047	**GovConnection Inc.**	**Voucher Total:**	**105.40**	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year Term: 01/20/2022- 10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			105.40	02/16/2022
220630063	**AT&T Mobility**	**Voucher Total:**	**208.24**	
Communication services - 01/12/2022-02/11/2022; Data Service, 5 Units - Applies to Schiavo, Matthew A.			208.24	02/11/2022
220630064	**Thomson Reuters - West**	**Voucher Total:**	**1,491.96**	
Publications & subscriptions - 01/01/2022-01/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	02/01/2022
220630107	**PenTeleData L.P. 1**	**Voucher Total:**	**216.90**	
Communication services - 02/24/2022-03/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	02/24/2022
220630125	**Verizon Wireless**	**Voucher Total:**	**2,314.88**	
Communication services - 02/16/2022-03/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	02/15/2022
220660069	**Verizon Wireless**	**Voucher Total:**	**8,385.33**	
Communication services - 01/26/2022-03/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,385.33	02/22/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660163	**Verizon Wireless**	**Voucher Total:**	**2,787.86**	
Communication services - 02/16/2022-03/15/2022; Data & Cellular Service, 54 Units - Applies to Schiavo, Matthew A.			2,787.86	02/15/2022
220660201	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 03/07/2022-04/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	03/02/2022

Senate of Pennsylvania
Expense Report
Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730028	**Amazon.Com**	**Voucher Total:**	**2,228.06**	
Computer / AV supplies - [12 Pack] KKE Office Mouse Pad Standard Size with Non-Slip Rubber Base, Premium Textured, Waterproof, Lightweight & Portable Mousepads Bulk, Ideal for Computers, Laptops, PC, Office & Home, Black (2.00) - Applies to Schiavo, Matthew A.			39.98	02/10/2022
Computer / AV supplies - HP 4200 LaserJet Q2429A 110V Maintenance Kit (6.00) - Applies to Schiavo, Matthew A.			719.64	02/10/2022
Computer / AV supplies - HP 62XL | Ink Cartridge | Tri-color | C2P07AN (3.00) - Applies to Schiavo, Matthew A.			137.67	02/10/2022
Office supplies - Pacific Arc 36 Inch T Square, Traditional Stainless Steel, Graduated Inch and PicaPacific Arc 36 Inch T Square, Traditional Stainless Steel, Graduated Inch and Pica (1.00) - Applies to Schiavo, Matthew A.			44.38	02/10/2022
Office supplies - BUBOS Art Acoustic Panels,72"x48"inch Premium Acoustical wall panel,Better than foam, Decorative Sound Absorbing Panel for walls, Studio Acoustic Treatment. Soundproof wall panel,6 Pack,SUNNY (1.00) - Applies to Schiavo, Matthew A.			159.00	02/10/2022
Computer / AV supplies - Monoprice 114196 HDMI High Speed Active Cable - 15 Feet - Black, 4K@60Hz, 18Gbps, HDR, 36AWG & HDMI High Speed Cable - 6 Feet - Black, 4K@60Hz, HDR, 18Gbps, 36AWG, YUV 4: - Ultra Slim Series (1.00) - Applies to Schiavo, Matthew A.			33.34	02/11/2022
Computer / AV supplies - Monoprice 114196 HDMI High Speed Active Cable - 15 Feet - Black, 4K@60Hz, 18Gbps, HDR, 36AWG, YUV 4:4:4 - Ultra Slim Active Series (3.00) - Applies to Schiavo, Matthew A.			62.97	02/11/2022
Computer / AV supplies - AmazonBasics 8-Outlet Power Strip Surge Protector | 4,500 Joule, 6-Foot Cord (25.00) - Applies to Schiavo, Matthew A.			413.00	02/11/2022
Computer / AV supplies - AILKIN USB Wall Plug, [5Pack-2Port] Fast Charging Brick AC Power Charger Adapter Block Cube for iPhone, iPad, Samsung, Google Pixel, LG, Camera Phones & Tablets Charge Multiple USB Plug Station (3.00) - Applies to Schiavo, Matthew A.			44.07	02/11/2022
Computer / AV supplies - Apple MFi Certified 3 Pack iPhone Charger 6ft, Essri Long Lightning Cable Strong Nylon Braided Charging Cable 6 Foot, Fast iPhone USB Cord for Apple iPhone11/ X/XS/XR/8/7/6/5S/SE/iPad Mini Air Blue (6.00) - Applies to Schiavo, Matthew A.			59.94	02/11/2022
Computer / AV supplies - UGREEN USB C Cable 2 Pack USB Type C Cable 3A Fast Charging Cable Nylon Braided Cord Compatible for Samsung Galaxy Note20 S20 S10 (8.00) - Applies to Schiavo, Matthew A.			86.08	02/11/2022
Office supplies - BUBOS Art Acoustic Panels, 48"x12" Inch Premium Acoustical Wall Panel, Better Than Foam, Decorative Sound Absorbing Panel For Walls, Studio Acoustic Treatment. Soundproof Wall Panel: Black & Grey. (1.00) - Applies to Schiavo, Matthew A.			89.99	02/22/2022
Office supplies - BUBOS Art Acoustic Panels, 72"x48" Inch Premium Acoustical Wall Panel, Better Than Foam, Decorative Sound Absorbing Panel For Walls, Studio Acoustic Treatment. Soundproof Wall Panel: Dancing Stars. (2.00) - Applies to Schiavo, Matthew A.			338.00	02/22/2022
220740855	**Caliper Corporation**	**Voucher Total:**	**3,000.00**	
Maintenance agreement - Support Maptitude For Redistricting - 1 Year Renewal Software Support Period: 04/30/2022 - 04/30/2023 Serial #'s: MTR-522-AZW-393-JAJ MTR-823-PIW-796-IVY MTR-872-UXL-545-IXQ (3.00) - Applies to Schiavo, Matthew A.			3,000.00	03/04/2022

Senate of Pennsylvania
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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	**Cardmember Service**	**Voucher Total:**	**6,008.17**	
Communication services - 581030 - Developer Managed WordPress Websites Renewal- Website Hosting Term 02/08/2022-03/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly Term 02/08/2022-03/07/2022 - Applies to Schiavo, Matthew A.			161.95	02/07/2022
Publications & subscriptions - AP-SB2022 - 4 users - AP StyleBook 2022 (4 User online Subscription) Renewal Term: 02/08/2022-02/07/2023 - Applies to Schiavo, Matthew A.			88.00	02/08/2022
Publications & subscriptions - FF-Elite - FormidableForms Annual SubscriptionFormidable Pro Elite Package Term Dates: 02/11/2022 - 02/10/2023 - Applies to Schiavo, Matthew A.			299.50	02/11/2022
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal Term: 02/21/2022-02/20/2023 - Applies to Schiavo, Matthew A.			94.99	02/21/2022
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal Term: 02/22/2022-02/21/2023 - Applies to Schiavo, Matthew A.			94.99	02/22/2022
Communication services - D02-1Yr - Senatortartaglione.com 1 Year Renewal Term: 02/27/2022-02/26/2023; fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	03/01/2022
Communication services - Wistia 1TB-UL - Custom annual unlimited video plan (1TB) Term: 03/02/2022-03/02/2023 - Applies to Schiavo, Matthew A.			2,880.00	03/02/2022
Communication services - 581030-1yr - Developer Managed WordPress Websites Annual Renewal- Website Hosting Term: 03/08/2022-03/07/2023; 581012-1yr - Ultimate Managed WordPress Websites Annual Renewal- Website Hosting Term 03/08/2022-03/07/2023 - Applies to Schiavo, Matthew A.			1,919.40	03/03/2022
Communication services - PA-PWmn - Domain paypawomen.com 1 Year Renewal Term: 03/05/2022-03/04/2023; fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	03/04/2022
Publications & subscriptions - SFv9 - Suitcase Fusion V9 Annual Subscription (Software) Term: 03/12/2022-03/11/2023 - Applies to Schiavo, Matthew A.			430.00	03/08/2022
220760003	**Comcast**	**Voucher Total:**	**14,257.66**	
Communication services - 03/15/2022-04/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,257.66	03/15/2022
220760027	**CSB Technology Partners, LLC**	**Voucher Total:**	**18,620.00**	
Professional services - 02/01/2022-02/28/2022; Network Support - Applies to Schiavo, Matthew A.			18,620.00	03/17/2022
220770010	**Comcast**	**Voucher Total:**	**149.89**	
Communication services - 03/21/2022-04/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	03/16/2022
Communication services - Courtesy Credit; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			-10.00	03/16/2022
220810221	**Pen Del Church Lane LP**	**Voucher Total:**	**610.67**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	04/01/2022

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

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

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600086	**Pennsylvania Bar Association**	**Voucher Total:**	**50.00**	
Publications & subscriptions - 2022 Lawyer Directory Renewal Member - Applies to Hafner, Claude J. II			50.00	11/11/2021
220600096	**Weir Greenblatt Pierce LLP**	**Voucher Total:**	**7,920.00**	
Legal services - 01/20/2022-01/28/2022, Pursuant to the Letter of Engagement dated 01/25/2022 - Applies to Costa, Jay Jr.			7,920.00	02/10/2022
220610211	**Jumper, Ronald N. Jr.**	**Voucher Total:**	**52.99**	
Office supplies - HP 61 Combo Printer Cartridge, home printing due to pandemic, used to print bills, correspondence, from work and legal work, briefs, cases - Applies to Costa, Jay Jr.			52.99	01/10/2022
220620183	**Greenberg Traurig, LLP**	**Voucher Total:**	**450.00**	
Legal services - 01/19/2022, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			90.00	03/01/2022
Legal services - 12/01/2021, 12/23/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			360.00	03/01/2022
220680021	**Thomson Reuters - West**	**Voucher Total:**	**2,156.52**	
Publications & subscriptions - 12/01/2021-12/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	12/04/2021
Publications & subscriptions - 12/01/2021-12/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	12/04/2021
220680022	**Thomson Reuters - West**	**Voucher Total:**	**862.35**	
Publications & subscriptions - 12/01/2021-12/31/2021, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	12/04/2021
220730120	**Woods Law Offices PLLC**	**Voucher Total:**	**27,430.00**	
Legal services - 12/28/2021-12/31/2021, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.			6,955.00	01/11/2022
Legal services - 01/04/2022-01/31/2022, 02/07/2022, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.			20,475.00	02/07/2022
220740790	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**18,102.94**	
Legal services - 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			18,102.94	11/03/2021
220740797	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**1,049.93**	
Legal services - 11/01/2021-11/29/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			1,049.93	12/07/2021

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

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

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550053	**Robert Hoke Post 272 Home Association**	**Voucher Total:**	**745.50**	
Meeting meals - 11/18/2021 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 150 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.			635.26	11/18/2021
Administrative services - 11/18/2021 - Table and linen rental for Senator DiSanto's Veterans Appreciation Breakfast - Applies to DiSanto, Giovanni M.			110.24	11/18/2021
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**42.79**	
Utilities - 01/10/2022-02/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			42.79	02/08/2022
220810137	**Hair, John W.**	**Voucher Total:**	**659.47**	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	04/01/2022
220830055	**Adjustment transaction**	**Voucher Total:**	**21.40**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to DiSanto, Giovanni M.			9.81	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to DiSanto, Giovanni M.			11.59	03/23/2022
220840218	**Adjustment transaction**	**Voucher Total:**	**55.68**	
Flags - order 64425 from 30062-21 - Applies to DiSanto, Giovanni M.			55.68	03/25/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	03/22/2022

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Member: Senate District 05 **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600058	**PECO Energy**	**Voucher Total:**	**87.76**	
Utilities - 01/19/2022-02/17/2022 electric, Philadelphia-8016 Bustleton Avenue			87.76	02/21/2022
220600178	**Crystal Springs**	**Voucher Total:**	**73.89**	
Other lease - Cooler rental, Bustleton Avenue			9.99	01/16/2022
Consumable supplies - 12/20/2021, Bustleton Avenue			63.90	01/16/2022
220670057	**Waste Management**	**Voucher Total:**	**99.09**	
District maintenance services - 03/01/2022-03/31/2022, Waste Service, Academy Road, Philadelphia			99.09	02/18/2022
220670058	**Waste Management**	**Voucher Total:**	**99.17**	
District maintenance services - 03/01/2022-03/31/2022, Waste Service, Bustleton Avenue, Philadelphia			99.17	02/18/2022
220730036	**Neveil, Kathleen**	**Voucher Total:**	**625.00**	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/01/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/08/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/15/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/22/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/29/2021
220750096	**Philadelphia Gas Works**	**Voucher Total:**	**218.85**	
Utilities - 01/11/2022-02/09/2022 gas, Philadelphia-8016 Bustleton Avenue			218.85	03/10/2022
220750114	**Neveil, Kathleen**	**Voucher Total:**	**500.00**	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/05/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/12/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/19/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/26/2022
220750116	**Neveil, Kathleen**	**Voucher Total:**	**500.00**	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/02/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/07/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/16/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/23/2022
220800296	**Americhem International, Inc.**	**Voucher Total:**	**314.61**	
Office supplies - Academy Road, Philadelphia District Office			314.61	03/10/2022

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Member: Senate District 05 **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800297	**Waste Management**	**Voucher Total:**	**105.52**	
District maintenance services - 04/01/2022-04/30/2022, Waste Service, Bustleton Avenue, Philadelphia District Office			105.52	03/18/2022
220800298	**Waste Management**	**Voucher Total:**	**105.43**	
District maintenance services - 04/01/2022-04/30/2022, Waste Service, Academy Road, Philadelphia District Office			105.43	03/18/2022
220810090	**PECO Energy**	**Voucher Total:**	**324.51**	
Utilities - 02/11/2022-03/14/2022 electric, Philadelphia-12361 Academy Road			324.51	03/16/2022
220810143	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	04/01/2022
220810192	**Yang, Ming guang**	**Voucher Total:**	**2,753.47**	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	04/01/2022
220830028	**Adjustment transaction**	**Voucher Total:**	**2,054.12**	
Metered mail postage - 8016 Bustleton Avenue, Philadelphia			1,000.00	03/08/2022
Metered mail postage - 8016 Bustleton Avenue, Philadelphia			1,000.00	03/11/2022
Metered mail postage - 02/22/2022-03/23/2022			21.33	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS			32.79	03/23/2022
220870108	**PECO Energy**	**Voucher Total:**	**93.86**	
Utilities - 02/17/2022-03/18/2022 electric, Philadelphia-8016 Bustleton Avenue			93.86	03/21/2022
220870110	**Water Revenue Bureau**	**Voucher Total:**	**183.84**	
Utilities - 02/04/2022-03/03/2022 water and sewer, Philadelphia-12361 Academy Road			183.84	03/10/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470088	**Punxsutawney Spirit**	**Voucher Total:**	**79.50**	
Publications & subscriptions - 02/20/2022 - 08/20/2022, Yearly subscription for The Punxsutawney Spirit for the Brookville District Office - Applies to Dush, Cris			79.50	02/20/2022
220600069	**UGI Utilities, Inc.**	**Voucher Total:**	**82.62**	
Utilities - 01/25/2022-02/23/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			82.62	02/23/2022
220610125	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 01/21/2022-02/17/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	02/24/2022
Utilities - 01/21/2022-02/17/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	02/24/2022
District maintenance services - 01/21/2022-02/17/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	02/24/2022
220610236	**Dush, Cris**	**Voucher Total:**	**649.94**	
Member mileage - 02/02/2022 - 02/25/2022, Total Miles 1,111 - Applies to Dush, Cris			649.94	02/25/2022
220610244	**Dush, Cris**	**Voucher Total:**	**860.59**	
Legislative meals - To attend session on 01/24/2022 - Applies to Dush, Cris			17.98	01/23/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.90	02/15/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	02/15/2022
Legislative meals - Meeting in the District - Applies to Dush, Cris			9.50	02/17/2022
Employee mileage - 02/02/2022 - 02/25/2022, Total Miles 1,376 - Applies to Dush, Cris			804.96	02/25/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			3.49	02/25/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.99	02/25/2022
220660156	**Adjustment transaction**	**Voucher Total:**	**40.82**	
Flags - order 64275 from 30062-21 - Applies to Dush, Cris			40.82	03/07/2022
220660157	**Tioga Office Products**	**Voucher Total:**	**121.99**	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			38.99	12/31/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			83.00	02/28/2022
220660166	**Tri-County Weekend**	**Voucher Total:**	**134.96**	
Publications & subscriptions - 03/05/2022 -09/05/2022, Six month subscription for the Brookville District Office - Applies to Dush, Cris			134.96	03/05/2022
220660169	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64276 from 30062-21 - Applies to Dush, Cris			18.56	03/07/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220670056	**Dush, Cris**	**Voucher Total:**	**118.97**	
Lodging - Middletown - Lodging for Meetings in Harrisburg on 03/02/2022 and 03/03/2022 - Applies to Dush, Cris			98.79	03/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.46	03/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			5.61	03/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.11	03/03/2022
220730125	**Ankeny, Zachary A.**	**Voucher Total:**	**52.30**	
Employee mileage - 02/24/2022 - Total miles 55 - Applies to Ankeny, Zachary A.			32.18	02/24/2022
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			20.12	03/02/2022
220730126	**Rudy, Deborah M.**	**Voucher Total:**	**143.46**	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			10.59	12/30/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			34.00	02/10/2022
Employee mileage - 02/10/2022 - 02/28/2022, Total Miles 169 - Applies to Rudy, Deborah M.			98.87	02/28/2022
220730135	**JAWCo Fire Incorporated**	**Voucher Total:**	**52.75**	
Administrative services - 03/08/2022 - Annual Maintenance for 3 fire extinguishers for the Brookville District Office - Applies to Dush, Cris			14.25	03/08/2022
Administrative services - 03/08/2022 - Service call for fire extinguisher maintenance for the Brookville District Office - Applies to Dush, Cris			38.50	03/08/2022
220810155	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	04/01/2022
220810215	**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	04/01/2022
220830007	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 02/10/2022-03/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	03/21/2022
220830047	**Adjustment transaction**	**Voucher Total:**	**30.48**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Dush, Cris			24.15	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Dush, Cris			6.33	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840200	**Dush, Cris**	**Voucher Total:**	**145.59**	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.35	03/17/2022
Lodging - Harrisburg, Lodging for Meetings in Harrisburg on 03/21/2022 and 03/22/2022 - Applies to Dush, Cris			130.76	03/21/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.48	03/22/2022
220870089	**National Fuel**	**Voucher Total:**	**137.02**	
Utilities - 02/16/2022-03/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			137.02	03/17/2022
220870090	**Penelec**	**Voucher Total:**	**113.53**	
Utilities - 02/16/2022-03/17/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			113.53	03/22/2022
220870105	**Wellsboro Electric Company**	**Voucher Total:**	**113.90**	
Utilities - 02/03/2022-03/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			113.90	03/03/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	03/22/2022
220900085	**UGI Utilities, Inc.**	**Voucher Total:**	**46.05**	
Utilities - 02/24/2022-03/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			46.05	03/24/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220530231	**Flynn, Martin B.**	**Voucher Total:**	**82.67**	
Consumable supplies - Scranton District Office spring water delivery - Applies to Flynn, Martin B.			6.67	10/05/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	10/19/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	10/31/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			12.17	11/16/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	11/30/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	11/30/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	12/14/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			12.17	12/28/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	12/31/2021
220530243	**Doughton, Brian M.**	**Voucher Total:**	**73.15**	
Office supplies - Mini blinds for Eynon Office. - Applies to Flynn, Martin B.			39.01	01/18/2022
Employee mileage - 01/12/2022-01/28/2022 58.36 total miles - Applies to Doughton, Brian M.			34.14	01/28/2022
220550023	**Balanda, Marisa E.**	**Voucher Total:**	**224.69**	
Consumable supplies - Drinks for the 2nd Student Ambassador Program meeting which occurred 01/13/2022, 9:00-2:00, at Lackawanna College in Scranton. - Applies to Flynn, Martin B.			40.76	01/12/2022
Consumable supplies - Drinks for the 3rd Student Ambassador Program meeting, 9:00-2:00, at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			29.29	02/15/2022
Parking & tolls - Meter parking for the 3rd Student Ambassador Program meeting, 9:00-2:00, at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.			12.25	02/17/2022
Employee mileage - 02/17/2022 273.4 total miles - Applies to Balanda, Marisa E.			142.39	02/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560052	**Callejas, Kyle W.**	**Voucher Total:**	**229.44**	
Administrative services - 01/06/2022-01/06/2026, Date of Commission, PA Basic Notary Package for Kyle Callejas. - Applies to Flynn, Martin B.			79.71	10/20/2021
Office supplies - 01/06/2022-01/06/2026, Date of Commission, Notary stamp & journal for Kyle Callejas. - Applies to Flynn, Martin B.			70.73	10/20/2021
Conference/seminars/tuition - 11/24/2021, Notary online instruction class. Certificate of Completion issued - Applies to Callejas, Kyle W.			79.00	10/20/2021
220600243	**Jay's Commons, LP**	**Voucher Total:**	**-1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			-1,280.00	03/01/2022
220610028	**Four Horses Estate, LLC**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B. - Applies to Flynn, Martin B.			1,280.00	03/01/2022
220610105	**Flynn, Martin B.**	**Voucher Total:**	**-71.68**	
Communication services - 01/11/2022-02/07/2022 Cable TV Services, Eynon District Office, service disconnected - Applies to Flynn, Martin B.			-71.68	01/13/2022
220630093	**John F. Capalongo**	**Voucher Total:**	**46.00**	
District maintenance services - 02/01/2022-02/28/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	03/01/2022
220670102	**Tulpehocken Spring Water**	**Voucher Total:**	**20.89**	
Consumable supplies - Spring water delivery, Eynon office - Applies to Flynn, Martin B.			20.89	01/31/2022
220680282	**Flynn, Martin B.**	**Voucher Total:**	**436.00**	
Non-Session per diem - Travel to Pittsburgh, lodging expense incurred, to attend PA House Democratic Policy Hearing on Bridges. - Applies to Flynn, Martin B.			186.00	03/06/2022
Non-Session per diem - 2nd overnight stay in Pittsburgh, attending House Democratic Policy Hearing on Bridges. Lodging expense incurred. - Applies to Flynn, Martin B.			202.00	03/07/2022
Non-Session per diem - Travel day - Pittsburgh to Harrisburg. - Applies to Flynn, Martin B.			48.00	03/08/2022
220680302	**Flynn, Martin B.**	**Voucher Total:**	**100.32**	
Communication services - 03/01/2022-03/29/2022 Cable TV Services - Scranton District Office. - Applies to Flynn, Martin B.			100.32	02/20/2022
220700099	**Flynn, Martin B.**	**Voucher Total:**	**119.18**	
Office supplies - Manila envelopes (various sizes), pens to be split between the Eynon and Scranton District offices. - Applies to Flynn, Martin B.			119.18	02/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700103	**Knowlton, Rachel Estelle**	**Voucher Total:**	**120.00**	
District maintenance services - Cleaning services, Eynon office - Applies to Flynn, Martin B.			60.00	02/09/2022
District maintenance services - Cleaning services, Eynon office. - Applies to Flynn, Martin B.			60.00	02/24/2022
220730092	**PPL Electric Utilities Corporation**	**Voucher Total:**	**195.29**	
Utilities - 02/08/2022-03/09/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			195.29	03/09/2022
220730118	**UGI Utilities, Inc.**	**Voucher Total:**	**183.50**	
Utilities - 02/04/2022-03/07/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			183.50	03/07/2022
220730129	**Flynn, Martin B.**	**Voucher Total:**	**382.12**	
Member mileage - 02/03/2022-02/24/2022 Total miles 653.2 - Applies to Flynn, Martin B.			382.12	02/24/2022
220740787	**Adjustment transaction**	**Voucher Total:**	**209.32**	
Flags - order 64345 from 30062-21 - Applies to Flynn, Martin B.			209.32	03/15/2022
220800041	**Doughton, Brian M.**	**Voucher Total:**	**67.89**	
Employee mileage - 02/03/2022-02/28/2022 Total miles - 116.05 - Applies to Doughton, Brian M.			67.89	02/28/2022
220810076	**Pennsylvania-American Water Co**	**Voucher Total:**	**60.22**	
Utilities - 02/17/2022-03/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			60.22	03/18/2022
220810228	**Jay's Commons, LP**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	04/01/2022
220810230	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	04/01/2022
220820267	**Balanda, Marisa E.**	**Voucher Total:**	**152.16**	
Employee mileage - 03/21/2022 Total Miles - 260.1 - Applies to Balanda, Marisa E.			152.16	03/21/2022
220830108	**Adjustment transaction**	**Voucher Total:**	**843.15**	
Bulk mailing postage - 4,057 pieces - Applies to Flynn, Martin B.			793.49	03/17/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Flynn, Martin B.			15.47	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Flynn, Martin B.			34.19	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	03/22/2022
220900031	**Four Horses Estate, LLC**	**Voucher Total:**	**-1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			-1,280.00	04/01/2022
220900033	**Four Horses Estate, LLC**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600219	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**48.30**	
Consumable supplies - 02/24/2022; Brookline Blvd. office - Applies to Fontana, Wayne D.			35.55	02/28/2022
Other lease - 03/01/2022-03/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	02/28/2022
220620121	**WEX Bank**	**Voucher Total:**	**142.86**	
Other transportation expenses - 02/05/2022-02/23/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			142.86	02/28/2022
220690033	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**306.40**	
District maintenance services - 03/01/2022-03/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	03/01/2022
220690035	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**241.24**	
District maintenance services - 03/01/2022-03/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	03/01/2022
220730103	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**453.05**	
Utilities - 02/07/2022-03/08/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			453.05	03/09/2022
220740612	**Comcast**	**Voucher Total:**	**114.87**	
Communication services - 03/18/2022-04/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.87	03/13/2022
220740659	**Duquesne Light Company**	**Voucher Total:**	**80.43**	
Utilities - 02/09/2022-03/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			80.43	03/10/2022
220760100	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	02/18/2022
220810152	**Sorbara, James E.**	**Voucher Total:**	**1,412.55**	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	04/01/2022
220810196	**The Trisda Group, LLC**	**Voucher Total:**	**2,060.21**	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	04/01/2022
220840023	**Adjustment transaction**	**Voucher Total:**	**127.56**	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.			100.00	03/21/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Fontana, Wayne D.			27.56	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870083	**Duquesne Light Company**	**Voucher Total:**	**106.64**	
Utilities - 02/21/2022-03/22/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			106.64	03/24/2022
220870103	**West View Water Authority**	**Voucher Total:**	**17.41**	
Utilities - 02/16/2022-03/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	03/25/2022
220870106	**Peoples Natural Gas**	**Voucher Total:**	**28.81**	
Utilities - 02/15/2022-03/16/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.81	03/17/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690021	**Crystal Springs**	**Voucher Total:**	**30.93**	
Consumable supplies - Crystal Springs Water Delivery to District Office (Lebanon) - Applies to Gebhard, Christopher M.			25.93	03/03/2022
Other lease - Crystal Springs Water Cooler Rental for District Office (Lebanon) - Applies to Gebhard, Christopher M.			5.00	03/03/2022
220810140	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	04/01/2022
220830046	**Adjustment transaction**	**Voucher Total:**	**537.71**	
Metered mail postage - 400 S Eight Street, 101 Municipal Bldg, Lebanon - Applies to Gebhard, Christopher M.			500.00	03/04/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Gebhard, Christopher M.			7.14	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Gebhard, Christopher M.			30.57	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590029	**Gordner, John R.**	**Voucher Total:**	**226.40**	
Member mileage - 02/16/2022-02/28/2022, 387 miles - Applies to Gordner, John R.			226.40	02/28/2022
220590199	**Campbell, Terri L.**	**Voucher Total:**	**174.13**	
Administrative services - 02/01/2022-01/31/2023, Shamokin Dam post office box #456 rent - Applies to Gordner, John R.			84.00	01/06/2022
Employee mileage - 01/06/2022-01/31/2022, 29 miles - Applies to Campbell, Terri L.			16.97	01/31/2022
Legislative meals - 02/18/2022 Legislative Breakfast - Applies to Campbell, Terri L.			17.00	02/18/2022
Employee mileage - 02/17/2022-02/23/2022, 96 miles - Applies to Campbell, Terri L.			56.16	02/23/2022
220600182	**Heintzelman, Kristy D.**	**Voucher Total:**	**82.31**	
Employee mileage - 02/16/2022-02/23/2022, 140.7 miles - Applies to Heintzelman, Kristy D.			82.31	02/23/2022
220670007	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	03/07/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**71.19**	
Utilities - 01/13/2022-02/11/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			71.19	02/11/2022
220730002	**Adams, Lucinda A.**	**Voucher Total:**	**26.91**	
Employee mileage - 46 miles - Applies to Adams, Lucinda A.			26.91	03/11/2022
220740611	**Gordner, John R.**	**Voucher Total:**	**139.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	03/14/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	03/14/2022
220740802	**Gordner, John R.**	**Voucher Total:**	**241.61**	
Member mileage - 03/07/2022-03/15/2022, 413 miles - Applies to Gordner, John R.			241.61	03/15/2022
220750069	**Gordner, John R.**	**Voucher Total:**	**113.93**	
Lodging - State College, overnight hotel stay for meeting & tour of Ben Franklin Technology Partners Center on 03/16/2022 - Applies to Gordner, John R.			105.45	03/15/2022
Parking & tolls - State College, overnight hotel parking fee - Applies to Gordner, John R.			8.48	03/15/2022
220760001	**Great Spring Water Company Inc.**	**Voucher Total:**	**270.00**	
Consumable supplies - Bloomsburg - Applies to Gordner, John R.			20.00	03/14/2022
Other Equipment - water cooler, Bloomsburg - Applies to Gordner, John R.			250.00	03/14/2022
220810072	**Treaster, Vonda K.**	**Voucher Total:**	**12.72**	
Consumable supplies - Harrisburg - Applies to Gordner, John R.			12.72	03/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810141	**Shamokin Dam Borough**	**Voucher Total:**	**294.89**	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	04/01/2022
220810164	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,086.01**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	04/01/2022
220810183	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	04/01/2022
220820040	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	03/22/2022
220830095	**Adjustment transaction**	**Voucher Total:**	**102.92**	
Metered mail postage - 10934 West State Route 61 Mount Carmel - Applies to Gordner, John R.			50.00	03/10/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Gordner, John R.			16.96	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Gordner, John R.			35.96	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	03/22/2022
220880072	**Levin Promotional Products**	**Voucher Total:**	**7.25**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JOSHUA D. FUNK, ESQ (1.00) - Applies to Gordner, John R.			7.25	03/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450826	**Garfield, Marcia L.**	**Voucher Total:**	**22.82**	
Employee mileage - 39 Miles Traveled - Applies to Garfield, Marcia L.			22.82	01/06/2022
220460062	**Haywood, Arthur L**	**Voucher Total:**	**840.00**	
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			186.00	11/30/2021
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			202.00	12/01/2021
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			202.00	12/02/2021
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			202.00	12/03/2021
Non-Session per diem - Santa Fe, NM; 2021 CSG National Conference - Applies to Haywood, Arthur L			48.00	12/04/2021
220530237	**Haywood, Arthur L**	**Voucher Total:**	**133.22**	
Member mileage - 12/09/2021-12/21/2021, 237.9 Miles Traveled - Applies to Haywood, Arthur L			133.22	12/21/2021
220530241	**Haywood, Arthur L**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	12/13/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	12/14/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	12/15/2021
220600024	**ReadyRefresh**	**Voucher Total:**	**28.73**	
Consumable supplies - 02/07/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	02/18/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L			3.99	02/18/2022
Other lease - 02/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	02/18/2022
220600028	**Comcast**	**Voucher Total:**	**73.92**	
Communication services - 02/21/2022-03/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	02/16/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600034	**Edmonds, Janielle V.**	**Voucher Total:**	**30.82**	
Employee mileage - 17.2 Miles Traveled. - Applies to Edmonds, Janielle V.			10.06	01/27/2022
Employee mileage - 21 Miles Traveled. - Applies to Edmonds, Janielle V.			12.29	01/28/2022
Parking & tolls - Parking - Applies to Edmonds, Janielle V.			4.14	01/28/2022
Employee mileage - 7.4 Miles Traveled - Applies to Edmonds, Janielle V.			4.33	01/31/2022
220600058	**PECO Energy**	**Voucher Total:**	**224.71**	
Utilities - 01/20/2022-02/18/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			224.71	02/21/2022
220750096	**Philadelphia Gas Works**	**Voucher Total:**	**103.69**	
Utilities - 01/28/2022-02/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			103.69	03/10/2022
220770020	**Penrac LLC**	**Voucher Total:**	**42.73**	
Other transportation expenses - 02/24/2022-02/25/2022 Car Rental, traveled to and returned to district from Harrisburg office as person vehicle is not available - Applies to Haywood, Arthur L			42.73	02/25/2022
220810069	**PECO Energy**	**Voucher Total:**	**65.18**	
Utilities - 02/16/2022-03/17/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			65.18	03/17/2022
220810083	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**21.64**	
Utilities - 02/14/2022-03/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.64	03/16/2022
220810090	**PECO Energy**	**Voucher Total:**	**280.95**	
Utilities - 02/14/2022-03/15/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			86.20	03/17/2022
Utilities - 02/14/2022-03/15/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			194.75	03/17/2022
220810093	**W.B. Mason Company, Inc.**	**Voucher Total:**	**10.88**	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			10.88	03/08/2022
220810095	**W.B. Mason Company, Inc.**	**Voucher Total:**	**70.54**	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			70.54	03/09/2022
220810153	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810190	**Elfant Pontz Properties**	**Voucher Total:**	**3,941.01**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	04/01/2022
220820027	**Enterprise Rent-A-Car**	**Voucher Total:**	**54.55**	
Parking & tolls - 02/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			29.75	02/24/2022
Parking & tolls - 02/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			24.80	02/25/2022
220830038	**Adjustment transaction**	**Voucher Total:**	**216.90**	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	03/02/2022
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	03/10/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Haywood, Arthur L			33.52	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Haywood, Arthur L			83.38	03/23/2022
220870108	**PECO Energy**	**Voucher Total:**	**201.50**	
Utilities - 02/18/2022-03/21/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			201.50	03/22/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	**WEX Bank**	**Voucher Total:**	**183.88**	
Other transportation expenses - 02/03/2022-02/21/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			183.88	02/28/2022
220670113	**Comcast**	**Voucher Total:**	**118.99**	
Communication services - 03/04/2022-04/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	03/01/2022
220670115	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**87.50**	
District maintenance services - 02/11/2022-02/25/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			87.50	02/25/2022
220670117	**Office Depot, Inc**	**Voucher Total:**	**279.90**	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			51.49	02/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			162.43	02/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			65.98	02/24/2022
220740799	**Office Depot, Inc**	**Voucher Total:**	**71.56**	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			49.57	03/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			21.99	03/01/2022
220760100	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	02/18/2022
220810194	**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	04/01/2022
220840021	**Adjustment transaction**	**Voucher Total:**	**21.98**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Hughes, Vincent J.			1.59	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Hughes, Vincent J.			20.39	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590074	**Guernsey Inc**	**Voucher Total:**	**160.41**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			160.41	02/24/2022
220590077	**Department of General Services**	**Voucher Total:**	**140.00**	
Publications & subscriptions - Pennsylvania Executive Budget Book, 2022, 7 copies - Applies to Hughes, Vincent J.			140.00	02/25/2022
220590185	**Deery, Michael J.**	**Voucher Total:**	**309.27**	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			87.40	02/22/2022
Employee mileage - Total Miles 214; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			125.19	02/25/2022
Parking & tolls - Tolls: Harrisburg East = Valley Forge; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			19.80	02/25/2022
Parking & tolls - Parking; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			29.00	02/25/2022
Legislative meals - Attend legislative and executive branch workgroup meeting in Philadelphia - Total expense of $47.88 - $23.94 Applies to Deery, Michael J.			23.94	02/25/2022
Legislative meals - Attend legislative and executive branch workgroup meeting in Philadelphia - Total expense of $47.88 - $23.94 Applies to Johnson, Keita K.			23.94	02/25/2022
220670112	**Flavor 76, LLC**	**Voucher Total:**	**1,980.00**	
Meeting meals - 03/01/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/01/2022
Meeting meals - 03/02/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/02/2022
Meeting meals - 03/03/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/03/2022
220670121	**Deery, Michael J.**	**Voucher Total:**	**158.04**	
Employee mileage - Total Miles 224; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			131.04	03/04/2022
Parking & tolls - Tolls; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			22.00	03/04/2022
Parking & tolls - Parking; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			5.00	03/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740788	**Flavor 76, LLC**	**Voucher Total:**	**1,980.00**	
Meeting meals - 03/08/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/08/2022
Meeting meals - 03/09/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/09/2022
Meeting meals - 03/10/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/10/2022
220740792	**AT&T TeleConference Services**	**Voucher Total:**	**5.13**	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			5.13	03/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610106	**Hutchinson, Scott E.**	**Voucher Total:**	**649.94**	
Member mileage - 02/01/2022 - 02/28/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.			649.94	02/28/2022
220610108	**Hutchinson, Scott E.**	**Voucher Total:**	**820.75**	
Member mileage - 02/01/2022 - 02/28/2022 1403 Miles Driven - Applies to Hutchinson, Scott E.			820.75	02/28/2022
220660140	**Hutchinson, Scott E.**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	02/07/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	02/08/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	02/09/2022
220660145	**Hutchinson, Scott E.**	**Voucher Total:**	**346.00**	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Budget Hearings - Applies to Hutchinson, Scott E.			165.00	02/22/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Budget Hearings - Applies to Hutchinson, Scott E.			181.00	02/23/2022
220680032	**D.P.P. Management**	**Voucher Total:**	**120.00**	
Parking & tolls - 01/01/2022 -03/31/2022, Butler District Office Parking - Applies to McElravy, Rodney K.			120.00	01/01/2022
220700067	**Adjustment transaction**	**Voucher Total:**	**79.18**	
Flags - order 64334 from 30062-21 - Applies to Hutchinson, Scott E.			79.18	03/11/2022
220730128	**Adjustment transaction**	**Voucher Total:**	**-79.18**	
Flags - return order 64334 to 30062-21 - Applies to Hutchinson, Scott E.			-79.18	03/14/2022
220770035	**Adjustment transaction**	**Voucher Total:**	**92.80**	
Flags - order 64373 from 30062-21 - Applies to Hutchinson, Scott E.			92.80	03/18/2022
220800282	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64385 from 30062-21 - Applies to Hutchinson, Scott E.			18.56	03/21/2022
220810150	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	04/01/2022
220810161	**D.P.P. Management**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810185	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,367.09**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	04/01/2022
220810236	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64394 from 30062-21 - Applies to Hutchinson, Scott E.			18.56	03/22/2022
220840003	**D.P.P. Management**	**Voucher Total:**	**-1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			-1,502.00	04/01/2022
220840010	**Adjustment transaction**	**Voucher Total:**	**73.56**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Hutchinson, Scott E.			17.84	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Hutchinson, Scott E.			55.72	03/23/2022
220840216	**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	04/01/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550063	**Diebold, Abigail R.**	**Voucher Total:**	**243.16**	
Commercial transportation - 02/09/2022, One-Way train ticket from Philadelphia to Harrisburg - Applies to Diebold, Abigail R.			35.00	02/09/2022
Commercial transportation - 02/09/2022, One-Way train ticket from Harrisburg to Philadelphia - Applies to Diebold, Abigail R.			35.00	02/09/2022
Employee mileage - 02/02/2022 - 02/15/2022, 296 Miles - Applies to Diebold, Abigail R.			173.16	02/15/2022
220660039	**Chester Water Authority**	**Voucher Total:**	**12.10**	
Utilities - 01/25/2022-02/23/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	03/01/2022
220660131	**Kane, John I.**	**Voucher Total:**	**574.73**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	02/07/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	02/08/2022
Member mileage - 02/02/2022 - 02/22/2022, 572.6 Miles - Applies to Kane, John I.			334.97	02/22/2022
220660137	**Franchak, Matthew F.**	**Voucher Total:**	**118.53**	
Employee mileage - 03/01/2022, 178 Miles - Applies to Franchak, Matthew F.			104.13	03/01/2022
Parking & tolls - 03/01/2022, Tolls - Applies to Franchak, Matthew F.			14.40	03/01/2022
220730018	**Kane, John I.**	**Voucher Total:**	**34.20**	
Parking & tolls - 02/07/2022 - 02/15/2022, Tolls - Applies to Kane, John I.			34.20	02/15/2022
220730019	**Moylan, Marissa L.**	**Voucher Total:**	**168.48**	
Parking & tolls - 02/07/2022, tolls - Applies to Moylan, Marissa L.			20.30	02/07/2022
Employee mileage - 02/07/2022 - 02/23/2022, 253.3 Miles - Applies to Moylan, Marissa L.			148.18	02/23/2022
220740917	**Kane, John I.**	**Voucher Total:**	**128.02**	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			128.02	02/22/2022
220810220	**Tandem Real Estate Holdings, 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	04/01/2022
220810226	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,100.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	04/01/2022
220830093	**Adjustment transaction**	**Voucher Total:**	**23.97**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Kane, John I.			11.13	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Kane, John I.			12.84	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870108	**PECO Energy**	**Voucher Total:**	**355.24**	
Utilities - 02/18/2022-03/21/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			245.29	03/21/2022
Utilities - 02/18/2022-03/21/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			109.95	03/21/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590048	**Lee, Connie I.**	**Voucher Total:**	**37.15**	
Employee mileage - 02/23/2022, 20.1 miles, Tax Form Drop-Off for District Municipalities - Applies to Lee, Connie I.			11.76	02/23/2022
Employee mileage - 02/26/2022, 43.4 miles, Black & Diverse Business Forum - Applies to Lee, Connie I.			25.39	02/26/2022
220590050	**McCullough, Sara L.**	**Voucher Total:**	**97.92**	
Administrative services - 02/23/2022-11/30/2022 Nest Aware Subscription, Upper Darby District Office - Applies to Kearney, Timothy P.			48.96	02/23/2022
Administrative services - 02/23/2022-11/30/2022 Nest Aware Subscription, Springfield District Office - Applies to Kearney, Timothy P.			48.96	02/23/2022
220600027	**Christy, Charles A.**	**Voucher Total:**	**11.97**	
Consumable supplies - Water for Black and Diverse Business Forum - Applies to Kearney, Timothy P.			11.97	02/26/2022
220600029	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 02/01/2022-02/28/2022 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	02/25/2022
District maintenance services - 02/01/2022-02/28/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	02/25/2022
220600072	**Staples Business Credit**	**Voucher Total:**	**216.78**	
Office supplies - Applies to Kearney, Timothy P.			108.15	02/01/2022
Office supplies - Applies to Kearney, Timothy P.			23.98	02/08/2022
Office supplies - Applies to Kearney, Timothy P.			84.65	02/23/2022
220610170	**Cleveland, Aigner E.**	**Voucher Total:**	**132.09**	
Employee mileage - 02/08/2022, 225.8 miles, Session and Governor's Budget Address - Applies to Cleveland, Aigner E.			132.09	02/08/2022
220620089	**McCullough, Sara L.**	**Voucher Total:**	**166.08**	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	02/08/2022
Legislative meals - Session - Applies to McCullough, Sara L.			36.21	02/08/2022
220680049	**Christy, Charles A.**	**Voucher Total:**	**31.32**	
Office supplies - Applies to Kearney, Timothy P.			14.83	03/02/2022
Consumable supplies - Applies to Kearney, Timothy P.			16.49	03/03/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680054	**Kearney, Timothy P.**	**Voucher Total:**	**769.86**	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	02/07/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	02/08/2022
Member mileage - 02/07/2022-02/24/2022, 872 miles - Applies to Kearney, Timothy P.			510.12	02/24/2022
220680057	**Allen, Cameron J.**	**Voucher Total:**	**53.70**	
Employee mileage - 02/22/2022-02/24/2022, 91.8 miles - Applies to Allen, Cameron J.			53.70	02/24/2022
220680061	**Allen, Cameron J.**	**Voucher Total:**	**132.42**	
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			12.17	03/01/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			8.47	03/03/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			11.79	03/09/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			10.48	03/10/2022
Employee mileage - 03/01/2022-03/17/2022, 153 Miles, Budget Hearings - Applies to Allen, Cameron J.			89.51	03/17/2022
220690018	**Kearney, Timothy P.**	**Voucher Total:**	**73.47**	
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			5.57	02/22/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	02/23/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			11.21	02/24/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			4.50	03/01/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/03/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.67	03/08/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/09/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/10/2022
220690020	**Kearney, Timothy P.**	**Voucher Total:**	**39.49**	
Legislative meals - Session - Applies to Kearney, Timothy P.			5.38	02/07/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			34.11	02/08/2022
220690098	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**591.85**	
Utilities - 01/27/2022-03/01/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			591.85	03/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730090	**PECO Energy**	**Voucher Total:**	**282.18**	
Utilities - 02/04/2022-03/07/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			176.50	03/07/2022
Utilities - 02/04/2022-03/07/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			105.68	03/07/2022
220760046	**Lee, Connie I.**	**Voucher Total:**	**13.28**	
Employee mileage - 22.7 miles, 03/09/2022, Satellite Office Hours - Applies to Lee, Connie I.			13.28	03/09/2022
220760047	**McCullough, Sara L.**	**Voucher Total:**	**48.25**	
Legislative meals - Delaware County Women's Commission Annual Brunch - Applies to McCullough, Sara L.			48.25	03/12/2022
220800039	**Allen, Cameron J.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Budget Hearing - Applies to Allen, Cameron J.			129.87	03/09/2022
220800059	**iConstituent, LLC**	**Voucher Total:**	**360.68**	
Professional services - 03/18/2022, Text Messages 3/18 - Kearney, Text Message Notification of Change of Venue for Shredding Event on 03/19/2022 - Applies to Kearney, Timothy P.			360.68	03/18/2022
220810203	**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	04/01/2022
220810206	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	04/01/2022
220840020	**Adjustment transaction**	**Voucher Total:**	**1.59**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Kearney, Timothy P.			1.59	03/23/2022
220840031	**Skariah, Justin S.**	**Voucher Total:**	**11.99**	
Employee mileage - 20.5 miles, 03/19/2022, Shredding Event - Applies to Skariah, Justin S.			11.99	03/19/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550061	**Langerholc, Wayne Jr.**	**Voucher Total:**	**1,221.14**	
Member mileage - 12/01/2021-12/31/2021 1020 miles - Applies to Langerholc, Wayne Jr.			571.20	12/31/2021
Member mileage - 01/01/2021-01/31/2021 1,111 miles - Applies to Langerholc, Wayne Jr.			649.94	01/31/2022
220590068	**Langerholc, Wayne Jr.**	**Voucher Total:**	**80.73**	
Member mileage - 01/01/2021-01/31/2021 138 miles - Applies to Langerholc, Wayne Jr.			80.73	01/31/2022
220590070	**Easters Janitorial Service**	**Voucher Total:**	**20.00**	
District maintenance services - 02/09/2022 & 02/23/2022 Window Cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	02/28/2022
220660184	**Glattke, Noah G.**	**Voucher Total:**	**109.89**	
Lodging - Johnstown, overnight, Cambria Regional Chamber Dinner, Legislative Meetings, Dropped off supplies to Bedford District Office - Applies to Glattke, Noah G.			109.89	03/03/2022
220670073	**Dando, Gwenn A.**	**Voucher Total:**	**253.29**	
Lodging - overnight, Johnstown, Cambria Regional Chamber Dinner, Constituent Meetings, Dropped off supplies to Bedford District Office - Applies to Dando, Gwenn A.			109.89	03/03/2022
Parking & tolls - parking, overnight, Cambria Regional Chamber Dinner, Constituent Meetings - Applies to Dando, Gwenn A.			3.00	03/03/2022
Employee mileage - 03/03/2022-03/04/2022 -240 miles - Applies to Dando, Gwenn A.			140.40	03/04/2022
220670085	**Clark, Tonya A.**	**Voucher Total:**	**7.89**	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			7.89	02/24/2022
220680060	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64303 from 30062-21 - Applies to Langerholc, Wayne Jr.			18.56	03/09/2022
220700094	**Penelec**	**Voucher Total:**	**214.62**	
Utilities - 02/09/2022-03/09/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			214.62	03/14/2022
220730047	**Langerholc, Wayne Jr.**	**Voucher Total:**	**225.00**	
Parking & tolls - 09/22/2021-09/29/2021, tolls - Applies to Langerholc, Wayne Jr.			34.50	09/29/2021
Parking & tolls - 10/25/2021-10/27/2021, tolls - Applies to Langerholc, Wayne Jr.			34.50	10/27/2021
Parking & tolls - 12/13/2021-12/15/2021, tolls - Applies to Langerholc, Wayne Jr.			69.00	12/15/2021
Parking & tolls - 01/05/2022-01/26/2022, tolls - Applies to Langerholc, Wayne Jr.			87.00	01/26/2022
220810174	**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	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810188	**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	04/01/2022
220810223	**Eich Group Development, LLC**	**Voucher Total:**	**1,100.00**	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	04/01/2022
220840027	**Adjustment transaction**	**Voucher Total:**	**112.99**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Langerholc, Wayne Jr.			28.19	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Langerholc, Wayne Jr.			84.80	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	03/22/2022
220890070	**Penelec**	**Voucher Total:**	**229.15**	
Utilities - 02/24/2022-03/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			229.15	03/30/2022
220890075	**Levin Promotional Products**	**Voucher Total:**	**7.25**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: ADRIENNE MINTON (1.00) - Applies to Langerholc, Wayne Jr.			7.25	03/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470004	**Bedford American Legion Post 113**	**Voucher Total:**	**200.00**	
Administrative services - 02/09/2022, Room rental for Game and Fisheries Committee public hearing on chronic wasting disease, Bedford - Applies to Laughlin, Daniel J.			200.00	02/09/2022
220590001	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.82**	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			39.82	02/23/2022
220620067	**Laughlin, Daniel J.**	**Voucher Total:**	**649.94**	
Member mileage - 02/06/2022-02/28/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	02/28/2022
220620071	**Laughlin, Daniel J.**	**Voucher Total:**	**232.27**	
Member mileage - 02/06/2022-02/28/2022, 397 miles= - Applies to Laughlin, Daniel J.			232.27	02/28/2022
220620098	**Laughlin, Daniel J.**	**Voucher Total:**	**376.12**	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.47	02/21/2022
Lodging - Harrisburg, Appropriations Budget Hearing - Applies to Laughlin, Daniel J.			94.48	02/22/2022
Lodging - Harrisburg, Appropriations Budget Hearing - Applies to Laughlin, Daniel J.			94.47	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			67.32	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	02/24/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			18.06	02/24/2022
220670076	**Laughlin, Daniel J.**	**Voucher Total:**	**83.25**	
Lodging - Renovo, 2022 Legislative Bear Trip - Applies to Laughlin, Daniel J.			83.25	03/06/2022
220670077	**Laughlin, Daniel J.**	**Voucher Total:**	**832.92**	
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of $832.92 - $776.13 Applies to 41 Constituents/Other.			776.13	03/06/2022
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of $832.92 - $18.93 Applies to Fidler, Dawn E.			18.93	03/06/2022
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of $832.92 - $18.93 Applies to Laughlin, Daniel J.			18.93	03/06/2022
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of $832.92 - $18.93 Applies to McGowan, Koty D.			18.93	03/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220670081	**Laughlin, Daniel J.**	**Voucher Total:**	**432.00**	
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of $432.00 - $397.89 Applies to 35 Constituents/Other.			397.89	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of $432.00 - $11.37 Applies to Fidler, Dawn E.			11.37	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of $432.00 - $11.37 Applies to Laughlin, Daniel J.			11.37	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of $432.00 - $11.37 Applies to McGowan, Koty D.			11.37	03/07/2022
220670084	**Fidler, Dawn E.**	**Voucher Total:**	**83.25**	
Lodging - Renovo, 2022 Legislative Bear Trip - Applies to Fidler, Dawn E.			83.25	03/06/2022
220670108	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.21**	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			55.21	03/04/2022
220730115	**McGowan, Koty D.**	**Voucher Total:**	**261.09**	
Lodging - Renovo, 2022 Legislative Bear Trip - Applies to McGowan, Koty D.			83.25	03/06/2022
Employee mileage - 03/06/2022-03/07/2022, 304 miles= - Applies to McGowan, Koty D.			177.84	03/07/2022
220760033	**Fidler, Dawn E.**	**Voucher Total:**	**152.10**	
Employee mileage - 03/06/2022-03/07/2022, 260 miles= - Applies to Fidler, Dawn E.			152.10	03/07/2022
220760074	**Laughlin, Daniel J.**	**Voucher Total:**	**901.16**	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	02/28/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/01/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/02/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/07/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/08/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			9.86	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/09/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			26.40	03/10/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/14/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/15/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/16/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	03/16/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810169	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,198.72**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	04/01/2022
220830048	**Adjustment transaction**	**Voucher Total:**	**12.13**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Laughlin, Daniel J.			12.13	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	03/22/2022
220880071	**Levin Promotional Products**	**Voucher Total:**	**26.20**	
Office supplies - Self-inking signature stamp, black ink, reading: DAN LAUGHLIN (Signature Sample Attached) (1.00) - Applies to Laughlin, Daniel J.			26.20	03/15/2022
220890102	**Adjustment transaction**	**Voucher Total:**	**56.22**	
Flags - order 64458 from 30062-21 - Applies to Laughlin, Daniel J.			56.22	03/30/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220590236	**Richard and Denise Waller**	**Voucher Total:**	**294.32**	
Utilities - 01/27/2022-02/25/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			294.32	02/28/2022
220610133	**Richard and Denise Waller**	**Voucher Total:**	**58.29**	
Utilities - 01/25/2022-02/23/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			58.29	02/23/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**98.08**	
Utilities - 01/25/2022-02/23/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			98.08	02/23/2022
220810224	**Richard and Denise Waller**	**Voucher Total:**	**3,612.08**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	04/01/2022
220840012	**Adjustment transaction**	**Voucher Total:**	**3.18**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Scott F.			3.18	03/23/2022
220890078	**Richard and Denise Waller**	**Voucher Total:**	**52.58**	
Utilities - 02/23/2022-03/23/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			52.58	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390052	**Ebersole, Ruth C.**	**Voucher Total:**	**88.33**	
Consumable supplies - consumables for Meet & Greet served on 01/28/2022 - Applies to Mastriano, Douglas V.			88.33	01/28/2022
220600235	**Heidlersburg Area Civic Assn Fire Co.**	**Voucher Total:**	**472.50**	
Meeting meals - 01/21/2022 we hosted a meet & Greet breakfast for newly elected officials in Adams and portions of York Counties of the 33rd District this was a total of 45 people - Applies to Mastriano, Douglas V.			472.50	01/21/2022
220610182	**The Chamber of Gettysburg & Adams County**	**Voucher Total:**	**28.00**	
Legislative meals - 03/02/2022 Legislative Luncheon to be held on 03/11/2022 - 28.00 for a meal. - Applies to Krichten, Leah M.			28.00	03/11/2022
220610189	**Borough of Chambersburg**	**Voucher Total:**	**267.48**	
Utilities - 01/26/2022-02/24/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			267.48	03/07/2022
220640003	**Ebersole, Ruth C.**	**Voucher Total:**	**93.07**	
Employee mileage - 12/14/2021 - 12/21/2021 travel occurred for a total 166.2 miles. - Applies to Ebersole, Ruth C.			93.07	12/21/2021
220640005	**Ebersole, Ruth C.**	**Voucher Total:**	**71.72**	
Employee mileage - 01/20/2022 - 01/21/2022 for a total of 122.6 miles travel incurred - Applies to Ebersole, Ruth C.			71.72	01/21/2022
220680247	**C&J Catering, LLC**	**Voucher Total:**	**184.68**	
Meeting meals - Senator Mastriano - Medical Freedom Panel discussion with constituents representing more than 15 grassroot organizations. Held on March 4, 2022 Harrisburg Capitol. 15 people. Senator was not included in the meal. - Applies to Mastriano, Douglas V.			184.68	03/04/2022
220690103	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**223.32**	
Utilities - 02/03/2022-03/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			223.32	03/07/2022
220690168	**Wallace, Felicia M.**	**Voucher Total:**	**102.77**	
Legislative meals - Deli Lunch for 10 participants in Medical Freedom Panel Discussion, held on March 4, 2022. Meal prepaid on 03/03/2022 for delivery of lunch on 03/04/2022. - Total expense of $102.77 - $93.42 Applies to 10 Constituents/Other.			93.42	03/04/2022
Legislative meals - Deli Lunch for 10 participants in Medical Freedom Panel Discussion, held on March 4, 2022. Meal prepaid on 03/03/2022 for delivery of lunch on 03/04/2022. - Total expense of $102.77 - $9.35 Applies to Mastriano, Douglas Vincent			9.35	03/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690182	**Wallace, Felicia M.**	**Voucher Total:**	**51.24**	
Employee mileage - Reimbursement for mileage expense for travel on 02/23/2022 for a total of 43.8 miles. - Applies to Wallace, Felicia M.			25.62	02/23/2022
Employee mileage - Reimbursement for mileage expense for travel on 03/08/2022 for a total of 43.8 miles. - Applies to Wallace, Felicia M.			25.62	03/08/2022
220700018	**Ebersole, Ruth C.**	**Voucher Total:**	**64.00**	
Employee mileage - 02/16/2022 traveled to Harrisburg Capitol for a total of 109.4 miles - Applies to Ebersole, Ruth C.			64.00	02/16/2022
220810160	**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	04/01/2022
220810225	**Golden Brick LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	04/01/2022
220820089	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64407 from 30062-21 - Applies to Mastriano, Douglas V.			18.56	03/23/2022
220830051	**Adjustment transaction**	**Voucher Total:**	**44.54**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Mastriano, Douglas V.			3.18	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Mastriano, Douglas V.			41.36	03/23/2022
220870088	**MET-ED**	**Voucher Total:**	**271.86**	
Utilities - 02/18/2022-03/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			271.86	03/24/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600180	**Mensch, Robert B.**	**Voucher Total:**	**1,112.09**	
Member mileage - 01/04/2022 - 01/26/2022 790 Miles - Applies to Mensch, Robert B.			462.15	01/26/2022
Member mileage - 02/06/2022 - 02/24/2022 1111 Miles - Applies to Mensch, Robert B.			649.94	02/24/2022
220610025	**Walter, Lisa A.**	**Voucher Total:**	**89.40**	
Lodging - 03/01/2022 - 03/02/2022 Harrisburg, PA Lodging Attend Budget Hearings - Applies to Walter, Lisa A.			89.40	03/01/2022
220620076	**Tettemer, Rhonda A.**	**Voucher Total:**	**270.54**	
Employee mileage - 02/01/2022 - 02/28/2022 462.60 miles - Applies to Tettemer, Rhonda A.			270.54	02/28/2022
220660003	**Tribioli, Marie T.**	**Voucher Total:**	**60.74**	
Consumable supplies - 03/06/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.			60.74	03/06/2022
220670090	**Sharp Water Culligan**	**Voucher Total:**	**25.00**	
Other lease - 03/01/2022 - 03/31/2022 Monthly lease for water cooler in the Red Hill District Office - Applies to Mensch, Robert B.			25.00	03/01/2022
220690031	**Walter, Lisa A.**	**Voucher Total:**	**175.38**	
Lodging - 03/08/2022 Harrisburg, PA Lodging Attend Budget Hearings - Applies to Walter, Lisa A.			87.69	03/08/2022
Lodging - 03/09/2022 Harrisburg, PA Lodging Attend Budget Hearings - Applies to Walter, Lisa A.			87.69	03/09/2022
220700002	**Adjustment transaction**	**Voucher Total:**	**27.99**	
Flags - order 64329 from 30062-21 - Applies to Mensch, Robert B.			27.99	03/11/2022
220740650	**Souderton Independent**	**Voucher Total:**	**24.50**	
Publications & subscriptions - 04/04/2022 - 10/02/2022 Sunday paper 26 week subscription delivered to the Red Hill District Office - Applies to Mensch, Robert B.			24.50	03/06/2022
220810166	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	04/01/2022
220810180	**Borough of Red Hill**	**Voucher Total:**	**1,812.05**	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	04/01/2022
220840007	**Adjustment transaction**	**Voucher Total:**	**18.11**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Mensch, Robert B.			5.24	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Mensch, Robert B.			12.87	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220580004	**Muth, Katie J.**	**Voucher Total:**	**24.32**	
Office supplies - office supplies for District Office, 338 Main Street, Royersford - Applies to Muth, Katie J.			24.32	02/14/2022
220680254	**PECO Energy**	**Voucher Total:**	**524.02**	
Utilities - 01/31/2022-03/04/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			365.97	03/04/2022
Utilities - 01/31/2022-03/01/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			158.05	03/04/2022
220810200	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	04/01/2022
220830100	**Adjustment transaction**	**Voucher Total:**	**12.80**	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Muth, Katie J.			12.80	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600067	**Metz, Tomas D.**	**Voucher Total:**	**79.82**	
Office supplies - 02/16/2022 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			79.82	02/16/2022
220610104	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 02/09/2022 and 02/23/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	02/28/2022
220670107	**MET-ED**	**Voucher Total:**	**108.36**	
Utilities - 02/04/2022-03/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			22.42	03/09/2022
Utilities - 02/04/2022-03/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			85.94	03/09/2022
220810198	**CDG Ventures, Inc.**	**Voucher Total:**	**2,300.00**	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	04/01/2022
220820046	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 64398 from 30062-21 - Applies to Phillips-Hill, Kristin Lee			18.56	03/23/2022
220820084	**Adjustment transaction**	**Voucher Total:**	**19.75**	
Flags - order 64406 from 30062-21 - Applies to Phillips-Hill, Kristin Lee			19.75	03/23/2022
220830103	**Adjustment transaction**	**Voucher Total:**	**122.27**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Phillips-Hill, Kristin Lee			47.07	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			75.20	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400137	**ICW Vocational Services, Inc.**	**Voucher Total:**	**26.68**	
Administrative services - 01/11/2022, Document shredding, Indiana - Applies to Pittman, Joseph A.			26.68	01/31/2022
220560055	**TS Window Cleaning LLC**	**Voucher Total:**	**630.00**	
District maintenance services - Indiana, 12/12/2021- salt purchase. - Applies to Pittman, Joseph A.			30.00	12/01/2021
District maintenance services - Indiana, 12/27/2021, snow removal. - Applies to Pittman, Joseph A.			20.00	12/01/2021
District maintenance services - Indiana, 01/02/2022, Two bags of salt. - Applies to Pittman, Joseph A.			60.00	01/01/2022
District maintenance services - 01/16/2022, 01/17/2022, 01/18/2022, 01/21/2022, 01/24/2022, 01/25/2022, 01/29/2022, 01/30/2022; snow removal, Indiana - Applies to Pittman, Joseph A.			180.00	01/01/2022
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	01/01/2022
District maintenance services - 01/07/2022, 01/14/2022, 01/21/2022, 01/28/2022; office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	01/01/2022
220600253	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**48.29**	
Utilities - 11/26/2021-12/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			34.95	01/31/2022
Utilities - 12/01/2021-12/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			13.34	01/31/2022
220610123	**Peoples Natural Gas**	**Voucher Total:**	**151.29**	
Utilities - 01/26/2022-02/25/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			151.29	02/25/2022
220610234	**McClelland, Margaret M.**	**Voucher Total:**	**300.00**	
District maintenance services - 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	02/26/2022
220610271	**Lou Negley's Bottled Water**	**Voucher Total:**	**21.00**	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	02/07/2022
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	02/07/2022
220610274	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**11.75**	
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			11.75	02/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620095	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 03/23/2022 - 04/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	03/01/2022
Parking & tolls - 03/23/2022 - 04/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	03/01/2022
220620103	**Culligan Water**	**Voucher Total:**	**7.95**	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	02/08/2022
220630094	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**46.28**	
Utilities - 12/28/2022-01/25/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			35.61	02/28/2022
Utilities - 01/01/2022-01/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.67	02/28/2022
220660051	**Pennsylvania-American Water Co**	**Voucher Total:**	**24.96**	
Utilities - 02/01/2022-03/01/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.96	03/02/2022
220660073	**West Penn Power Company**	**Voucher Total:**	**76.64**	
Utilities - 01/18/2022-02/15/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			76.64	02/25/2022
220670089	**Bush, Benjamin G. II**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, overnight expense incurred, attended a senate orientation class on 02/16/22. - Applies to Bush, Benjamin G. II			129.87	02/15/2022
220670116	**Culligan Water**	**Voucher Total:**	**7.95**	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	03/08/2022
220740918	**TS Window Cleaning LLC**	**Voucher Total:**	**610.00**	
District maintenance services - Indiana, 02/01/22, Two bags of salt. - Applies to Pittman, Joseph A.			60.00	02/01/2022
District maintenance services - 02/04/2022, 02/05/2022, 02/14/2022, 02/18/2022, 02/19/2022, 02/26/2022, Indiana, snow removal - Applies to Pittman, Joseph A.			120.00	02/01/2022
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	02/01/2022
District maintenance services - Indiana, Three bags of salt. - Applies to Pittman, Joseph A.			90.00	02/01/2022
District maintenance services - 02/04/2022, 02/11/2022, 02/18/2022, 02/25/2022, Indiana, office cleaning - Applies to Pittman, Joseph A.			320.00	02/01/2022
220750086	**UniFirst Corporation**	**Voucher Total:**	**88.43**	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			88.43	03/03/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750091	**Kennedy, Colleen L.**	**Voucher Total:**	**24.04**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			24.04	03/06/2022
220760061	**Butler Eagle**	**Voucher Total:**	**251.00**	
Publications & subscriptions - 04/01/2022 - 10/01/2022, Kittanning, newspaper subscription - Applies to Pittman, Joseph A.			245.00	03/17/2022
Publications & subscriptions - 05/22/2022 - 11/22/2022, Kittanning, online subscription - Applies to Pittman, Joseph A.			6.00	03/17/2022
220810145	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	04/01/2022
220810173	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,070.81**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	04/01/2022
220810232	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	04/01/2022
220820087	**ICW Vocational Services, Inc.**	**Voucher Total:**	**24.76**	
Administrative services - 02/16/2022, Indiana, Document shredding, - Applies to Pittman, Joseph A.			24.76	02/28/2022
220820091	**Pittman, Joseph A.**	**Voucher Total:**	**25.00**	
Legislative meals - 03/04/2022, Chamber luncheon with Congressman G.T. Thompson, spoke on behalf of Sen. Pittman. - Applies to Dias, Jeremy J.			25.00	03/04/2022
220830097	**Adjustment transaction**	**Voucher Total:**	**244.23**	
Metered mail postage - 3950 William Penn Hwy, Murrysville - Applies to Pittman, Joseph A.			100.00	03/16/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Pittman, Joseph A.			109.65	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Pittman, Joseph A.			34.58	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900082	**Peoples Natural Gas**	**Voucher Total:**	**92.60**	
Utilities - 02/25/2022-03/25/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			92.60	03/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550065	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 02/14/2022 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	02/15/2022
District maintenance services - 02/14/22 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	02/15/2022
220610193	**Adjustment transaction**	**Voucher Total:**	**20.41**	
Flags - order 64252 from 30062-21 - Applies to Regan, Michael R.			20.41	03/02/2022
220620125	**W.B. Mason Company, Inc.**	**Voucher Total:**	**43.42**	
Consumable supplies - Consumable supplies for Dillsburg District Office - Applies to Regan, Michael R.			17.45	11/20/2019
Other lease - Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			5.99	03/19/2020
Other lease - Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			9.99	04/19/2021
Other lease - Monthly cooler rental fee for Dillsburg District Office. - Applies to Regan, Michael R.			9.99	07/19/2021
220630112	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 02/28/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	03/08/2022
District maintenance services - 02/28/2022 Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/08/2022
220680257	**UGI Utilities, Inc.**	**Voucher Total:**	**342.08**	
Utilities - 02/02/2022-03/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			342.08	03/03/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**106.16**	
Utilities - 01/28/2022-02/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.16	02/28/2022
220690123	**Adjustment transaction**	**Voucher Total:**	**37.12**	
Flags - order 64320 from 30062-21 - Applies to Regan, Michael R.			37.12	03/10/2022
220690153	**Adjustment transaction**	**Voucher Total:**	**-20.41**	
Flags - return order 64252 to 30062-21 - Applies to Regan, Michael R.			-20.41	03/10/2022
220690155	**Adjustment transaction**	**Voucher Total:**	**38.55**	
Flags - order 64325 from 30062-21 - Applies to Regan, Michael R.			38.55	03/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740810	**Culligan Water Conditioning Co.**	**Voucher Total:**	**40.10**	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.			24.20	02/01/2022
Other lease - 02/01/2022 - 02/28/2022: Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	02/01/2022
Other lease - 03/01/2022 - 03/31/2022: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	03/01/2022
220800085	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 03/14/2022 - Service Date for Camp Hill District Office Cleaning Service - Applies to Regan, Michael R.			75.00	03/14/2022
District maintenance services - 03/14/2022 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	03/14/2022
220810186	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**925.94**	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	04/01/2022
220810187	**David and Sandra Cordier**	**Voucher Total:**	**2,804.29**	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	04/01/2022
220820065	**McLanahan, Bruce Z. III**	**Voucher Total:**	**99.80**	
Employee mileage - 01/11/2022 - 01/21/2022: Employee mileage total of 43.8 miles for January 2022. - Applies to McLanahan, Bruce Z. III			25.62	01/21/2022
Employee mileage - 02/02/2022 - 02/18/2022: Employee mileage total of 126.8 miles for February 2022. - Applies to McLanahan, Bruce Z. III			74.18	02/18/2022
220820090	**McLanahan, Bruce Z. III**	**Voucher Total:**	**125.78**	
Employee mileage - 03/01/2022: Employee mileage total of 215 miles for March 2022. - Applies to McLanahan, Bruce Z. III			125.78	03/01/2022
220820094	**W.B. Mason Company, Inc.**	**Voucher Total:**	**29.59**	
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			29.59	02/04/2022
220830109	**Adjustment transaction**	**Voucher Total:**	**24.04**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Regan, Michael R.			7.06	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Regan, Michael R.			16.98	03/23/2022
220840148	**W.B. Mason Company, Inc.**	**Voucher Total:**	**104.48**	
Consumable supplies - Consumable supplies for Camp Hill District Office. - Applies to Regan, Michael R.			104.48	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220630098	**Duquesne Light Company**	**Voucher Total:**	**146.42**	
Utilities - 01/27/2022-02/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			146.42	02/27/2022
220680242	**Plymouth Interiors LP**	**Voucher Total:**	**660.00**	
Professional services - Labor and Materials to Install Two Shades. Fabric: Phifer SheerWeave 3%, White. Surface mounted above window in conference room. (1.00) - Applies to Robinson, Devlin J.			660.00	10/25/2021
220690193	**North Highland Office Associates**	**Voucher Total:**	**470.00**	
District office lease - 02/01/2022-02/28/2022 Additional Rent, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			59.00	02/01/2022
District office lease - 03/01/2022-03/31/2022 Additional Rent, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			59.00	03/01/2022
District office lease - 02/01/2021-12/31/2021 Additional rent per Lessee's operating costs, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			352.00	03/01/2022
220730138	**Adjustment transaction**	**Voucher Total:**	**39.46**	
Flags - order 64340 from 30062-21 - Applies to Robinson, Devlin J.			39.46	03/14/2022
220740807	**Adjustment transaction**	**Voucher Total:**	**37.12**	
Flags - order 64348 from 30062-21 - Applies to Robinson, Devlin J.			37.12	03/15/2022
220810216	**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	04/01/2022
220810222	**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	04/01/2022
220830050	**Adjustment transaction**	**Voucher Total:**	**115.39**	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	03/10/2022
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	03/18/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Robinson, Devlin J.			3.05	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Robinson, Devlin J.			12.34	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	03/22/2022
220900083	**Duquesne Light Company**	**Voucher Total:**	**90.18**	
Utilities - 02/27/2022-03/28/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			90.18	03/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600042	**Adjustment transaction**	**Voucher Total:**	**204.10**	
Flags - order 64232 from 30062-21 - Applies to Santarsiero, Steven J.			204.10	03/01/2022
220610024	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 02/01/2022-02/28/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	02/28/2022
220620115	**Wuenschel, Rosemary J.**	**Voucher Total:**	**232.96**	
Employee mileage - 09/28/2021-09/29/2021; 416 miles - Applies to Wuenschel, Rosemary J.			232.96	09/29/2021
220620118	**Wuenschel, Rosemary J.**	**Voucher Total:**	**205.92**	
Employee mileage - 01/24/2022-01/25/2022; 352 miles - Applies to Wuenschel, Rosemary J.			205.92	01/25/2022
220620137	**Wuenschel, Rosemary J.**	**Voucher Total:**	**24.10**	
Parking & tolls - 09/28/2021-09/29/2021 Tolls - Applies to Wuenschel, Rosemary J.			24.10	09/29/2021
220620157	**Wuenschel, Rosemary J.**	**Voucher Total:**	**24.90**	
Parking & tolls - 01/24/2022-01/26/2022 Tolls - Applies to Wuenschel, Rosemary J.			24.90	01/26/2022
220620159	**Wuenschel, Rosemary J.**	**Voucher Total:**	**25.00**	
Parking & tolls - 11/09/2021-11/10/2021 Tolls - Applies to Wuenschel, Rosemary J.			25.00	11/10/2021
220680301	**Troilo, Cameron C.**	**Voucher Total:**	**351.60**	
Utilities - 01/18/2022-2/16/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			351.60	03/09/2022
220730090	**PECO Energy**	**Voucher Total:**	**150.00**	
Utilities - 02/08/2022-03/09/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			150.00	03/09/2022
220800027	**Adjustment transaction**	**Voucher Total:**	**185.60**	
Flags - order 64376 from 30062-21 - Applies to Santarsiero, Steven J.			185.60	03/21/2022
220800076	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.97**	
Consumable supplies - Applies to Santarsiero, Steven J.			38.97	02/22/2022
220800080	**W.B. Mason Company, Inc.**	**Voucher Total:**	**24.96**	
Office supplies - Applies to Santarsiero, Steven J.			24.96	03/09/2022
220800081	**W.B. Mason Company, Inc.**	**Voucher Total:**	**35.94**	
Office supplies - Applies to Santarsiero, Steven J.			35.94	03/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800083	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.97**	
Consumable supplies - Applies to Santarsiero, Steven J.			38.97	03/17/2022
220810201	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,097.49**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	04/01/2022
220810202	**Troilo, Cameron C.**	**Voucher Total:**	**3,328.43**	
District office lease - 01/01/2021-12/31/2021 CAM adjustment - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			-159.96	12/31/2021
District office lease - 01/01/2022-03/31/2022 CAM adjustment - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			-39.99	03/31/2022
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	04/01/2022
220820124	**Adjustment transaction**	**Voucher Total:**	**49.58**	
Flags - order 64412 from 30062-21 - Applies to Santarsiero, Steven J.			49.58	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	03/22/2022
220880088	**Adjustment transaction**	**Voucher Total:**	**148.48**	
Flags - order 64445 from 30062-21 - Applies to Santarsiero, Steven J.			148.48	03/29/2022
220900023	**Adjustment transaction**	**Voucher Total:**	**17,700.20**	
Bulk mailing postage - 25,144 pieces - Applies to Santarsiero, Steven J.			5,139.95	02/28/2022
Bulk mailing postage - 22,495 pieces - Applies to Santarsiero, Steven J.			4,338.08	02/28/2022
Newsletters - 33,773 pieces - Applies to Santarsiero, Steven J.			8,138.47	03/08/2022
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			49.00	03/15/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Santarsiero, Steven J.			1.59	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Santarsiero, Steven J.			33.11	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600032	**Saval, Nikil**	**Voucher Total:**	**19.80**	
Parking & tolls - Tolls, Budget Hearing - Applies to Saval, Nikil			19.80	02/24/2022
220600035	**Saval, Nikil**	**Voucher Total:**	**126.36**	
Member mileage - 02/24/2022, 216 miles - Applies to Saval, Nikil			126.36	02/24/2022
220620008	**Boorboor, Emma J.**	**Voucher Total:**	**438.74**	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Appropriation Budget Hearings - Applies to Boorboor, Emma J.			35.00	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Boorboor, Emma J.			129.87	03/02/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			7.36	03/02/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			9.00	03/02/2022
Lodging - Uniontown, Re: SCI Fayette Tour - Applies to Boorboor, Emma J.			118.78	03/03/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			5.24	03/03/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			6.66	03/03/2022
Legislative meals - SCI Fayette Tour - Applies to Boorboor, Emma J.			10.28	03/03/2022
Lodging - Uniontown, RE: SCI Fayette Tour - Applies to Boorboor, Emma J.			116.55	03/04/2022
220670009	**W.B. Mason Company, Inc.**	**Voucher Total:**	**370.66**	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			68.98	02/14/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			301.68	03/01/2022
220680019	**Tackett, Julia**	**Voucher Total:**	**265.00**	
Consumable supplies - 02/26/2022, Saval Vaccine Event, S. 17th Street, Philadelphia - Applies to Saval, Nikil			265.00	02/17/2022
220680044	**Office Basics, Inc.**	**Voucher Total:**	**69.84**	
Consumable supplies - Applies to Saval, Nikil			69.84	03/09/2022
220690075	**Boorboor, Emma J.**	**Voucher Total:**	**25.00**	
Administrative services - 03/21/2022, Media Permit RE: Saval Press Conference SB 1135, Whole Home Repair; Hawthorne Park, Philadelphia - Applies to Saval, Nikil			25.00	03/21/2022
220730090	**PECO Energy**	**Voucher Total:**	**249.74**	
Utilities - 02/08/2022-03/09/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			249.74	03/09/2022
220750096	**Philadelphia Gas Works**	**Voucher Total:**	**61.26**	
Utilities - 02/04/2022-03/08/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			61.26	03/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750100	**Vector Security, Inc**	**Voucher Total:**	**875.00**	
Professional services - Install Duress Button System, Philadelphia - 1107-1109 South 6th Street - Applies to Saval, Nikil			475.00	03/14/2022
Professional services - Install 8 Duress Buttons, Philadelphia - 1107-1109 South 6th Street - Applies to Saval, Nikil			400.00	03/14/2022
220810069	**PECO Energy**	**Voucher Total:**	**61.31**	
Utilities - 02/13/2022-03/17/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			61.31	03/17/2022
220810119	**Pifer, Brandie L.**	**Voucher Total:**	**188.00**	
Employee mileage - 03/21/2022, 260 miles - Applies to Pifer, Brandie L.			152.10	03/21/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	03/21/2022
Legislative meals - Whole Home Repair Press Conference - Applies to Pifer, Brandie L.			13.90	03/21/2022
220810218	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	04/01/2022
220810227	**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	04/01/2022
220810269	**Tackett, Julia**	**Voucher Total:**	**501.80**	
Other Equipment - Microwave, 1107-09 S. 6th Street, Philadelphia ($75.00+$6.00 sales tax+$2.63 credit card surcharge) - Applies to Saval, Nikil			83.63	03/22/2022
Other Equipment - Refrigerator, 1107-09 S. 6th Street, Philadelphia ($375.00+$30.00 sales tax+$13.17 credit card surcharge) - Applies to Saval, Nikil			418.17	03/22/2022
220820067	**Chuquihuara, Alfredo**	**Voucher Total:**	**35.00**	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Re: Appropriations Budget Hearings - Applies to Chuquihuara, Alfredo			35.00	03/09/2022
220840004	**Adjustment transaction**	**Voucher Total:**	**1.59**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Saval, Nikil			1.59	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880108	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**2,550.31**	
District maintenance services - 01/01/2022-06/30/2022 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	03/28/2022
District office lease - 01/01/2022-12/31/2022 Real Estate Taxes 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			2,425.31	03/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380085	**Scavello, Mario M.**	**Voucher Total:**	**211.97**	
Other Equipment - Pen Argyl, PA - (2) Infrared space heaters - Applies to Scavello, Mario M.			211.97	11/04/2021
220660048	**DM Palmisano LLC**	**Voucher Total:**	**88.00**	
District maintenance services - 02/01/2022-02/28/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	03/01/2022
District maintenance services - 03/01/2022-03/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	03/01/2022
220670080	**Tulpehocken Spring Water**	**Voucher Total:**	**20.00**	
Other lease - Equipment Rental - Scotrun, PA - Applies to Scavello, Mario M.			10.00	02/01/2022
Other lease - Equipment Rental - Pen Argyl, PA - Applies to Scavello, Mario M.			10.00	02/01/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**508.67**	
Utilities - 01/28/2022-02/28/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			508.67	02/28/2022
220810197	**Wise, Phyllis Y.**	**Voucher Total:**	**2,625.00**	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	04/01/2022
220810212	**Zitro & Roni Realty LLC**	**Voucher Total:**	**1,625.00**	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	04/01/2022
220830107	**Adjustment transaction**	**Voucher Total:**	**54.23**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Scavello, Mario M.			6.03	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Scavello, Mario M.			48.20	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610151	**Evans, William G.**	**Voucher Total:**	**279.05**	
Employee mileage - 02/07/2022-02/23/2022 477 miles - Applies to Evans, William G.			279.05	02/23/2022
220620088	**Schwank, Judith L.**	**Voucher Total:**	**649.94**	
Member mileage - 01/04/2022-01/26/2022 1,111 miles - Applies to Schwank, Judith L.			649.94	01/26/2022
220620100	**Schwank, Judith L.**	**Voucher Total:**	**133.96**	
Member mileage - 01/04/2022-01/26/2022 229 miles - Applies to Schwank, Judith L.			133.96	01/26/2022
220620127	**Schwank, Judith L.**	**Voucher Total:**	**55.97**	
Parking & tolls - Toll, Meet w/constituents re: women's health issues - Applies to Schwank, Judith L.			5.10	01/13/2022
Office supplies - Applies to Schwank, Judith L.			13.86	02/16/2022
Consumable supplies - Applies to Schwank, Judith L.			37.01	02/22/2022
220660005	**Schwank, Judith L.**	**Voucher Total:**	**195.97**	
Meeting meals - 03/05/2022, 50 constituents, Meet w/constituents re: youth leadership issues - Applies to Schwank, Judith L.			139.81	03/01/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			41.32	03/02/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	03/02/2022
220750064	**Mindy, Audrey R.**	**Voucher Total:**	**79.79**	
Employee mileage - 136.4 miles - Applies to Mindy, Audrey R.			79.79	03/07/2022
220810171	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	04/01/2022
220820081	**Schwank, Judith L.**	**Voucher Total:**	**219.23**	
Consumable supplies - Applies to Schwank, Judith L.			23.95	02/22/2022
Office supplies - Applies to Schwank, Judith L.			53.50	03/15/2022
Office supplies - Applies to Schwank, Judith L.			18.04	03/15/2022
Other Equipment - Coffee Maker, Reading - Applies to Schwank, Judith L.			123.74	03/21/2022
220830099	**Adjustment transaction**	**Voucher Total:**	**33.09**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Schwank, Judith L.			13.97	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Schwank, Judith L.			19.12	03/23/2022
220840014	**Schwank, Judith L.**	**Voucher Total:**	**75.88**	
Office supplies - Applies to Schwank, Judith L.			75.88	03/23/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220600060	**Stefano, Patrick J.**	**Voucher Total:**	**223.72**	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	02/22/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Stefano, Patrick J.			14.44	02/23/2022
220660227	**Stefano, Patrick J.**	**Voucher Total:**	**313.92**	
Lodging - 01/18/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	01/18/2022
Lodging - 01/24/2022- Lodging, Camp Hill PA for Session - Applies to Stefano, Patrick J.			104.64	01/24/2022
Lodging - 01/25/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	01/25/2022
220690156	**All Pro Commercial Cleaning**	**Voucher Total:**	**200.00**	
District maintenance services - 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			200.00	03/01/2022
220690158	**Stefano, Patrick J.**	**Voucher Total:**	**209.28**	
Lodging - Lodging, Camp Hill for session - Applies to Stefano, Patrick J.			104.64	02/07/2022
Lodging - Lodging, Camp Hill for session - Applies to Stefano, Patrick J.			104.64	02/08/2022
220690161	**Stefano, Patrick J.**	**Voucher Total:**	**388.44**	
Member mileage - 02/07/2022-02/24/2022- 664 total mileage for session - Applies to Stefano, Patrick J.			388.44	02/24/2022
220690162	**Fetzko, Mark J.**	**Voucher Total:**	**185.46**	
Employee mileage - 263 total miles traveled to Somerset and back to Harrisburg, for a staff meeting to discuss office procedures. - Applies to Fetzko, Mark J.			153.86	02/25/2022
Parking & tolls - Tolls incurred to traveled to Somerset for Staff meeting to discuss office procedures - Applies to Fetzko, Mark J.			31.60	02/25/2022
220730034	**Link, Allyson P.**	**Voucher Total:**	**168.05**	
Consumable supplies - 02/03/2022 Pastries and Coffee for Grant Seminar for First responders, Somerset VFD -- 340 W. Union Street, Somerset - Applies to Stefano, Patrick J.			168.05	02/03/2022
220730038	**Quinn, Susan E.**	**Voucher Total:**	**137.48**	
Employee mileage - 02/01/2022- 02/22/2022 -235 total miles traveled - Applies to Quinn, Susan E.			137.48	02/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730093	**Silcox, Nathan P.**	**Voucher Total:**	**286.50**	
Employee mileage - 02/02/2022- 182 miles traveled to Senator Stefano's First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			106.47	02/02/2022
Employee mileage - 02/02/2022- 23.5 miles traveled from the Grant Seminar at 206 Liberty Street, Perryopolis, PA to lodging. NOT SEEKING REIMBURSEMENT FOR LODGING - Applies to Silcox, Nathan P.			13.75	02/02/2022
Parking & tolls - 02/02/2022- Toll incurred while traveling to the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			19.20	02/02/2022
Legislative meals - 02/02/2022 Meal at McDonald's while traveling to to the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			3.80	02/02/2022
Employee mileage - 02/03/2022- 48.3 total miles traveling to Senator Stefano's First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			28.26	02/03/2022
Employee mileage - 02/03/2022- 132 total miles traveled home from the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			77.22	02/03/2022
Parking & tolls - 02/03/2022- Tolls incurred traveling home from the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			20.80	02/03/2022
Legislative meals - 02/03/2022- Lunch after attending the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			17.00	02/03/2022
220730121	**The Scottdale Independent-Observer**	**Voucher Total:**	**41.00**	
Publications & subscriptions - 03/10/2022-09/10/2022- Connellsville Office - Applies to Stefano, Patrick J.			41.00	03/10/2022
220760014	**Stefano, Patrick J.**	**Voucher Total:**	**313.50**	
Member mileage - 02/02/2022-02/28/2022- 535.9 total miles traveled - Applies to Stefano, Patrick J.			313.50	02/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810054	**Stefano, Patrick J.**	**Voucher Total:**	**537.64**	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/01/2022
Legislative meals - Appropriations Budget Hearings - Applies to Stefano, Patrick J.			14.44	03/02/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/02/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/08/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/15/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/16/2022
220810175	**D & M King, LLC**	**Voucher Total:**	**2,594.69**	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	04/01/2022
220810179	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	04/01/2022
220840005	**Adjustment transaction**	**Voucher Total:**	**24.93**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Stefano, Patrick J.			18.64	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Stefano, Patrick J.			6.29	03/23/2022
220870018	**Adjustment transaction**	**Voucher Total:**	**76.24**	
Flags - order 64431 from 30062-21 - Applies to Stefano, Patrick J.			76.24	03/28/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	03/22/2022
220880298	**Adjustment transaction**	**Voucher Total:**	**51.26**	
Flags - order 64451 from 30062-21 - Applies to Stefano, Patrick J.			51.26	03/29/2022
220890076	**Levin Promotional Products**	**Voucher Total:**	**7.25**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: EMILY FALENSKI (1.00) - Applies to Stefano, Patrick J.			7.25	03/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540291	**Hunter, Henry**	**Voucher Total:**	**150.95**	
Office supplies - Both Germantown Office and Jefferson Street Office cleaning supplies were purchased by Henry Hunter. - Applies to Street, Sharif T.			150.95	02/19/2022
220560065	**Austin, Rhona L.**	**Voucher Total:**	**141.56**	
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/24/2022
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			7.01	02/24/2022
220560121	**Morris, Dustin S.**	**Voucher Total:**	**20.06**	
Legislative meals - Session Day - Applies to Morris, Dustin S.			4.39	02/07/2022
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			8.10	02/23/2022
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.57	02/24/2022
220620104	**Austin, Rhona L.**	**Voucher Total:**	**134.55**	
Employee mileage - 230 miles, Philadelphia=Harrisburg. administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/01/2022
220620121	**WEX Bank**	**Voucher Total:**	**400.18**	
Other transportation expenses - 01/31/2022-02/25/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			400.18	02/28/2022
220630074	**Morris, Dustin S.**	**Voucher Total:**	**3.45**	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			3.45	03/02/2022
220690125	**Austin, Rhona L.**	**Voucher Total:**	**142.91**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/08/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/08/2022
220730058	**Morris, Dustin S.**	**Voucher Total:**	**138.00**	
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			3.45	03/09/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Budget hearings - Applies to Morris, Dustin S.			134.55	03/10/2022
220730062	**Comcast**	**Voucher Total:**	**140.04**	
Communication services - 03/11/2022 - 04/10/2022, Cable services for Jefferson Street District office - Applies to Street, Sharif T.			140.04	03/06/2022
220730069	**Comcast**	**Voucher Total:**	**118.99**	
Communication services - 03/14/2022 - 04/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	03/09/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730078	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Jefferson street district office - Applies to Street, Sharif T.			400.00	03/01/2022
220730082	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	03/15/2022
220740916	**Harrity, James A. III**	**Voucher Total:**	**120.51**	
Employee mileage - Total miles traveled: 206; Jimmy traveled to Harrisburg Capitol for a meeting from the Jefferson Street office in Philadelphia, then traveled from the Harrisburg office to the Jefferson Street, office in Philadelphia. - Applies to Harrity, James A. III			120.51	03/02/2022
220750096	**Philadelphia Gas Works**	**Voucher Total:**	**155.72**	
Utilities - 02/02/2022-03/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			155.72	03/10/2022
220760100	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/18/2022
220800235	**Austin, Rhona L.**	**Voucher Total:**	**142.91**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/15/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. - Applies to Austin, Rhona L.			134.55	03/15/2022
220800239	**Morris, Dustin S.**	**Voucher Total:**	**7.51**	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.51	03/17/2022
220810189	**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	04/01/2022
220810191	**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	04/01/2022
220840017	**Adjustment transaction**	**Voucher Total:**	**46.25**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Street, Sharif T.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Street, Sharif T.			44.89	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870144	**PECO Energy**	**Voucher Total:**	**186.15**	
Utilities - 01/25/2022-02/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			90.22	02/23/2022
Utilities - 02/23/2022-03/24/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			95.93	03/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340248	**Tartaglione, Christine M.**	**Voucher Total:**	**315.51**	
Office supplies - Harrisburg office supplies - Applies to Tartaglione, Christine M.			315.51	12/21/2021
220610126	**PECO Energy**	**Voucher Total:**	**95.37**	
Utilities - 01/27/2022-02/25/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			95.37	02/25/2022
220620121	**WEX Bank**	**Voucher Total:**	**71.79**	
Other transportation expenses - 02/10/2022-02/23/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			71.79	02/28/2022
220750096	**Philadelphia Gas Works**	**Voucher Total:**	**314.55**	
Utilities - 01/11/2022-02/09/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			314.55	03/10/2022
220760086	**PECO Energy**	**Voucher Total:**	**98.86**	
Utilities - 02/10/2022-03/11/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			98.86	03/14/2022
220760100	**Department of General Services**	**Voucher Total:**	**888.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	02/18/2022
220810193	**Groverpete, LP**	**Voucher Total:**	**1,677.67**	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	04/01/2022
220810231	**S & E Management, LLC**	**Voucher Total:**	**3,200.00**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	04/01/2022
220830045	**Adjustment transaction**	**Voucher Total:**	**6,712.70**	
Newsletters - 27,769 pieces - Applies to Tartaglione, Christine M.			6,662.04	03/18/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Tartaglione, Christine M.			1.59	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Tartaglione, Christine M.			49.07	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890122	**Adjustment transaction**	**Voucher Total:**	**54.53**	
Flags - order 64460 from 30062-21 - Applies to Tartaglione, Christine M.			54.53	03/30/2022
220900091	**PECO Energy**	**Voucher Total:**	**93.25**	
Utilities - 02/25/2022-03/28/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			93.25	03/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410161	**Skoczylas, Ryan C.**	**Voucher Total:**	**422.69**	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	02/07/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	02/08/2022
Parking & tolls - Tolls, 02/07/2022 - 02/09/2022, Turnpike tolls. - Applies to Skoczylas, Ryan C.			28.40	02/09/2022
Employee mileage - Mileage, 02/07/2022 - 02/09/2022, 230 total miles. - Applies to Skoczylas, Ryan C.			134.55	02/09/2022
220590191	**Tomlinson, Robert M.**	**Voucher Total:**	**480.07**	
Consumable supplies - 12/22/2021, Water for Bensalem District office. - Applies to Tomlinson, Robert M.			80.93	01/11/2022
Other lease - 01/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			13.78	01/11/2022
Consumable supplies - 01/25/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			121.36	01/25/2022
Other lease - 02/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			12.72	02/08/2022
Consumable supplies - 01/25/2022, Water for Bensalem District office. - Applies to Tomlinson, Robert M.			80.93	02/10/2022
Other lease - 02/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			13.78	02/10/2022
Communication services - 02/20/2022 - 03/19/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			124.39	02/14/2022
Mailing services - 02/22/2022 - Applies to Tomlinson, Robert M.			32.18	02/24/2022
220610224	**Tomlinson, Robert M.**	**Voucher Total:**	**388.44**	
Lodging - Harrisburg, Lodging, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			129.87	02/07/2022
Lodging - Harrisburg, Lodging, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			129.87	02/08/2022
Member mileage - 02/07/2022 - 02/09/2022, Mileage 220 total miles - Applies to Tomlinson, Robert M.			128.70	02/09/2022
220610229	**Tomlinson, Robert M.**	**Voucher Total:**	**28.60**	
Parking & tolls - Turnpike tolls, 02/07/2022 - 02/09/2022. - Applies to Tomlinson, Robert M.			28.60	02/09/2022
220810122	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 03/19/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	03/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810149	**Bucks County Conference Visitors Bureau**	**Voucher Total:**	**1,925.79**	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	04/01/2022
220810181	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	04/01/2022
220840008	**Adjustment transaction**	**Voucher Total:**	**92.21**	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			20.00	03/11/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Tomlinson, Robert M.			3.88	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Tomlinson, Robert M.			68.33	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	03/22/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220450821	**Breiner, Madisyn P.**	**Voucher Total:**	**26.09**	
Employee mileage - 01/13/2022 44.6 miles - Applies to Breiner, Madisyn P.			26.09	01/13/2022
220540273	**Vogel, Elder A. Jr.**	**Voucher Total:**	**64.42**	
Legislative meals - Dinner, Senator, farm show events - Applies to Vogel, Elder A. Jr.			7.20	01/11/2022
Legislative meals - Breakfast, Senator, farm show events - Applies to Vogel, Elder A. Jr.			6.44	01/12/2022
Legislative meals - Dinner, Senator, farm show events - Applies to Vogel, Elder A. Jr.			18.74	01/12/2022
Legislative meals - Dinner, Senator, farm show events - Applies to Vogel, Elder A. Jr.			18.48	01/13/2022
Legislative meals - Breakfast, Senator, farm show events - Applies to Vogel, Elder A. Jr.			13.56	01/14/2022
220590054	**Culligan Water**	**Voucher Total:**	**15.90**	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	01/31/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	02/24/2022
220590202	**Vogel, Elder A. Jr.**	**Voucher Total:**	**51.39**	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			21.49	01/24/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.39	01/25/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	01/25/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.66	01/26/2022
220610180	**ServiceMaster Prof. Janitorial Service**	**Voucher Total:**	**300.00**	
District maintenance services - 03/01/2022 - 03/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	02/28/2022
220610254	**Vogel, Elder A. Jr.**	**Voucher Total:**	**9.09**	
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			9.09	01/04/2022
220630092	**Borough of Rochester**	**Voucher Total:**	**55.00**	
District maintenance services - 04/01/2022-06/30/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	04/01/2022
220680252	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 02/01/2022-02/28/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	02/28/2022
220690022	**Pennsylvania Power Company**	**Voucher Total:**	**119.79**	
Utilities - 02/07/2022-03/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			119.79	03/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690042	**Vogel, Elder A. Jr.**	**Voucher Total:**	**152.68**	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			125.70	02/02/2022
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			26.98	02/02/2022
220690051	**Lark Enterprises, Inc.**	**Voucher Total:**	**108.00**	
District maintenance services - 02/10/2022, 02/17/2022, 02/24/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			108.00	02/28/2022
220730123	**Tri-State Waters**	**Voucher Total:**	**42.00**	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			30.00	03/09/2022
Other Equipment - 03/01/2022 - 04/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	03/09/2022
220760042	**Vogel, Elder A. Jr.**	**Voucher Total:**	**398.81**	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/21/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/22/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	02/22/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			25.58	02/22/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/23/2022
Legislative meals - Appropriations Budget Hearing - Applies to Vogel, Elder A. Jr.			11.39	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			20.80	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	02/24/2022
220800014	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**120.17**	
Utilities - 02/11/2022-03/14/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			120.17	03/15/2022
220810082	**Duquesne Light Company**	**Voucher Total:**	**168.31**	
Utilities - 02/14/2022-03/15/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			168.31	03/16/2022
220810094	**Beaver Falls Municipal Authority**	**Voucher Total:**	**218.10**	
Utilities - 10/26/2021-01/21/2022 - Applies to Vogel, Elder A. Jr.			218.10	01/21/2022
220810172	**Union Plaza LLC**	**Voucher Total:**	**622.42**	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	04/01/2022
220810209	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830053	**Adjustment transaction**	**Voucher Total:**	**80.99**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Vogel, Elder A. Jr.			60.91	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Vogel, Elder A. Jr.			20.08	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840202	**Vogel, Elder A. Jr.**	**Voucher Total:**	**200.00**	
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	01/26/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	01/27/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	02/03/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	02/23/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	02/24/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/16/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/17/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/23/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/24/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/20/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/21/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/27/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/28/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/11/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/12/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/25/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/26/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	06/08/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	06/09/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	06/15/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/16/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/22/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/23/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/24/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/25/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	09/22/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	09/28/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	09/29/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	10/19/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	10/26/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	10/27/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	11/09/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	11/10/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	12/14/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	12/15/2021
220870081	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**448.36**	
Utilities - 02/18/2022-03/21/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			448.36	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590211	**Ward, Judith F.**	**Voucher Total:**	**218.40**	
Member mileage - 12/04/2021 - 12/10/2021, 390 Total Miles - Applies to Ward, Judith F.			218.40	12/10/2021
220600063	**Peoples Natural Gas**	**Voucher Total:**	**90.04**	
Utilities - 01/25/2022-02/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			90.04	02/23/2022
220600212	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**37.95**	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.			28.00	02/28/2022
Other lease - 03/01/2022-03/31/2022 Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	02/28/2022
220620011	**Ward, Judith F.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office Meetings - Applies to Ward, Judith F.			129.87	02/28/2022
220620066	**Ward, Judith F.**	**Voucher Total:**	**24.00**	
Legislative meals - 03/02/2022, South Central Counties Borough Association Dinner Meeting - Applies to Ward, Judith F.			12.00	03/02/2022
Legislative meals - 03/02/2022, South Central Counties Boroughs Association Dinner Meeting - Applies to Ivory, Michele M.			12.00	03/02/2022
220620113	**Gunnell, Kathleen A.**	**Voucher Total:**	**187.56**	
Parking & tolls - 02/01/2022, Tolls - Applies to Gunnell, Kathleen A.			6.80	02/01/2022
Employee mileage - 02/01/2022-02/28/2022, 309 miles - Applies to Gunnell, Kathleen A.			180.76	02/28/2022
220630002	**Ward, Judith F.**	**Voucher Total:**	**44.51**	
Office supplies - Applies to Ward, Judith F.			44.51	03/03/2022
220630069	**Ward, Judith F.**	**Voucher Total:**	**30.00**	
Legislative meals - 03/03/2022, Huntingdon County Planning & Development Accomplishments and Community Improvement Awards Dinner, Attended with Senator Ward - Applies to Ivory, Michele M.			30.00	03/03/2022
220630124	**Ivory, Michele M.**	**Voucher Total:**	**47.97**	
Employee mileage - 02/16/2022-02/18/2022, 82 miles - Applies to Ivory, Michele M.			47.97	02/18/2022
220680051	**Ward, Judith F.**	**Voucher Total:**	**630.63**	
Member mileage - 01/04/2022 - 01/26/2022, 1078 Total Miles - Applies to Ward, Judith F.			630.63	01/26/2022
220680055	**Ward, Judith F.**	**Voucher Total:**	**70.50**	
Parking & tolls - 01/04/2022 - 01/26/2022, tolls - Applies to Ward, Judith F.			70.50	01/26/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680067	**Ward, Judith F.**	**Voucher Total:**	**387.86**	
Member mileage - 02/03/2022 - 02/28/2022, 663 Total Miles - Applies to Ward, Judith F.			387.86	02/28/2022
220680070	**Ward, Judith F.**	**Voucher Total:**	**27.10**	
Parking & tolls - 02/03/2022 - 02/28/2022, tolls - Applies to Ward, Judith F.			27.10	02/28/2022
220730012	**Ward, Judith F.**	**Voucher Total:**	**46.79**	
Office supplies - Applies to Ward, Judith F.			46.79	03/11/2022
220740576	**Ward, Judith F.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Attended the Law & Justice committee hearing on Adult-Use Marijuana - Applies to Ward, Judith F.			129.87	03/14/2022
220740613	**Ward, Judith F.**	**Voucher Total:**	**15.00**	
Legislative meals - 03/08/2022, Spring Dinner Meeting, Kathleen Gunnell attending to represent Senator Ward - Applies to Gunnell, Kathleen A.			15.00	03/08/2022
220750090	**Levin Promotional Products**	**Voucher Total:**	**24.94**	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 613000 (1.00) - Applies to Ward, Judith F.			24.94	03/09/2022
220810154	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	04/01/2022
220810199	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	04/01/2022
220830098	**Adjustment transaction**	**Voucher Total:**	**26.27**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Ward, Judith F.			26.27	03/23/2022
220840145	**Quality Window Washing**	**Voucher Total:**	**40.00**	
District maintenance services - 03/24/2022, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	03/24/2022
220870094	**Penelec**	**Voucher Total:**	**136.56**	
Utilities - 02/18/2022-03/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			136.56	03/24/2022
220870106	**Peoples Natural Gas**	**Voucher Total:**	**59.44**	
Utilities - 02/23/2022-03/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			59.44	03/24/2022

Senate of Pennsylvania
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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590021	**Via, Kara M.**	**Voucher Total:**	**133.14**	
Consumable supplies - Consumable supplies, Harrisburg Office - Applies to Ward, Kim L.			133.14	02/23/2022
220600063	**Peoples Natural Gas**	**Voucher Total:**	**148.76**	
Utilities - 01/27/2022-02/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			148.76	02/24/2022
220610249	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 02/16/2022, district office cleaning - Greensburg - Applies to Ward, Kim L.			100.00	02/23/2022
220610257	**W.B. Mason Company, Inc.**	**Voucher Total:**	**92.31**	
Consumable supplies - Applies to Ward, Kim L.			92.31	02/17/2022
220660073	**West Penn Power Company**	**Voucher Total:**	**121.39**	
Utilities - 01/18/2022-02/15/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			121.39	02/25/2022
220660102	**Quinones, Lisvette**	**Voucher Total:**	**26.76**	
Consumable supplies - Applies to Ward, Kim L.			26.76	02/08/2022
220660122	**W.B. Mason Company, Inc.**	**Voucher Total:**	**10.64**	
Consumable supplies - Applies to Ward, Kim L.			10.64	02/21/2022
220670063	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 03/02/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	03/08/2022
220690057	**W.B. Mason Company, Inc.**	**Voucher Total:**	**250.25**	
Other Equipment - Keurig coffee pot- Harrisburg office - Applies to Ward, Kim L.			163.97	03/08/2022
Consumable supplies - Applies to Ward, Kim L.			86.28	03/08/2022
220750122	**Via, Kara M.**	**Voucher Total:**	**174.88**	
Consumable supplies - Applies to Ward, Kim L.			174.88	03/16/2022
220750125	**Ward, Kim L.**	**Voucher Total:**	**376.50**	
Lodging - 03/14/2022-03/15/2022- overnight lodging, fort washington- Breast cancer event at temple university - Applies to Ward, Kim L.			140.03	03/14/2022
Member mileage - 03/14/2022-03/15/2022-342 miles - Applies to Ward, Kim L.			200.07	03/15/2022
Parking & tolls - 03/14/2022-03/15/2022- tolls to travel to Harrisburg to then attend Breast Cancer Event - Applies to Ward, Kim L.			36.40	03/15/2022

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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810080	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 03/16/2022-district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	03/21/2022
220810084	**Pankake, Adam R.**	**Voucher Total:**	**260.52**	
Lodging - 03/10/2022-03/11/2022- Philadelphia, overnight lodging- legislative meetings regarding: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of $260.52 - $130.26 Applies to Pankake, Adam R.			130.26	03/10/2022
Lodging - 03/10/2022-03/11/2022- Philadelphia, overnight lodging- legislative meetings regarding: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of $260.52 - $130.26 Applies to Donahue, Christopher P.			130.26	03/10/2022
220810091	**Gerdes, Michael C.**	**Voucher Total:**	**197.68**	
Parking & tolls - parking fee- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Applies to Gerdes, Michael C.			35.00	03/10/2022
Employee mileage - 03/10/2022-03/11/2022, 248 miles - Applies to Gerdes, Michael C.			145.08	03/11/2022
Parking & tolls - 03/10/2022-03/11/2022, tolls - legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Applies to Gerdes, Michael C.			17.60	03/11/2022
220810204	**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	04/01/2022
220820068	**Via, Kara M.**	**Voucher Total:**	**36.98**	
Consumable supplies - Applies to Ward, Kim L.			36.98	03/23/2022
220830101	**Adjustment transaction**	**Voucher Total:**	**127.92**	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			100.00	02/28/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Ward, Kim L.			10.97	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Ward, Kim L.			16.95	03/23/2022
220840188	**Ritson, Robert E. Jr.**	**Voucher Total:**	**337.50**	
Lodging - overnight lodging, Mt. Pocono- gaming control board issues with general counsel for casino - Applies to Ritson, Robert E. Jr.			188.91	03/23/2022
Employee mileage - 03/23/2022-03/24/2022-254 miles travel to Mt. Pocono for gaming control board issues with general counsel for casino - Applies to Ritson, Robert E. Jr.			148.59	03/24/2022

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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	03/22/2022

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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890072	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: LAURA FLICKINGER (1.00) - Applies to Ward, Kim L.			7.25	03/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JULIENNE BELLOCK (1.00) - Applies to Ward, Kim L.			7.25	03/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760013	**Envoy Sage, LLC**	**Voucher Total:**	**68,385.00**	
Professional services - 01/01/2022-01/31/2022 Professional Consulting Services - Applies to Ward, Kim L.			68,385.00	03/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600054	**Kurtz, Melissa D.**	**Voucher Total:**	**146.51**	
Employee mileage - 02/24/2022 - 161 miles - Applies to Kurtz, Melissa D.			94.19	02/24/2022
Parking & tolls - 02/24/2022, Turnpike Tolls - Applies to Kurtz, Melissa D.			13.40	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of $38.92 - $9.73 Applies to Wiest, Marla J.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of $38.92 - $9.73 Applies to Kurtz, Melissa D.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of $38.92 - $9.73 Applies to Gunnell, Kathleen A.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of $38.92 - $9.73 Applies to Walker, Amanda L.			9.73	02/24/2022
220600233	**W.B. Mason Company, Inc.**	**Voucher Total:**	**50.34**	
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (6.00) - Applies to Ward, Kim L.			50.34	07/23/2021
220660019	**Marsicano, Joseph M.**	**Voucher Total:**	**83.40**	
Parking & tolls - 02/02/2022, Turnpike Tolls - Applies to Marsicano, Joseph M.			41.70	02/02/2022
Parking & tolls - 02/03/2022, Turnpike Tolls - Applies to Marsicano, Joseph M.			41.70	02/03/2022
220660149	**W.B. Mason Company, Inc.**	**Voucher Total:**	**116.90**	
Office supplies - Mesh Document Holder (1.00) - Applies to Ward, Kim L.			11.98	02/21/2022
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (8.00) - Applies to Ward, Kim L.			79.92	02/21/2022
Office supplies - Two Pocket Portfolio Folders, White, 25/Box (4.00) - Applies to Ward, Kim L.			25.00	02/21/2022
220730109	**Wiest, Marla J.**	**Voucher Total:**	**403.64**	
Parking & tolls - 03/09/2022, Turnpike Tolls - Applies to Wiest, Marla J.			17.50	03/09/2022
Lodging - Overnight lodging, Uniontown, Attend Senator Stefano Senator for a Day Event - Applies to Wiest, Marla J.			106.56	03/09/2022
Employee mileage - 03/09/2022, 03/10/2022, 448 miles - Applies to Wiest, Marla J.			262.08	03/10/2022
Parking & tolls - 03/10/2022, Turnpike Tolls - Applies to Wiest, Marla J.			17.50	03/10/2022

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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550197	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,450.00**	
Professional services - 02/01/2022-02/28/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	02/01/2022
220600197	**Kauffman Kolor**	**Voucher Total:**	**1,500.00**	
Professional services - 01/12/2022 (R) Supplemental color management services - Applies to Ward, Kim L.			1,500.00	01/26/2022
220630053	**Adorama Inc.**	**Voucher Total:**	**1,289.93**	
Computer / AV supplies - SANDISK XPRO CF EXP 128GB Card Type B (3.00) - Applies to Ward, Kim L.			749.97	02/23/2022
Computer / AV supplies - SANDISK 128GB EXTPR UHS-II Memory Card (2.00) - Applies to Ward, Kim L.			379.98	02/23/2022
Computer / AV supplies - Prograde CFX_B/SDXC/SDHC Reader (2.00) - Applies to Ward, Kim L.			159.98	02/23/2022
220660009	**Senate of Pennsylvania**	**Voucher Total:**	**-28.00**	
Administrative services - Photograph copy (4) - Applies to Gebhard, Christopher M.			-28.00	03/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660012	**Cardmember Service**	**Voucher Total:**	**684.76**	
Computer / AV supplies - Newton3 - Newton 3 Single User License; Connect Layers Pro - Connect Layers Pro Plugin for Newton 3 Single User License - Applies to Ward, Kim L.			339.98	01/21/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 01/11/2022-02/10/2022 - Applies to Ward, Kim L.			5.15	01/26/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 12/24/2021-01/23/2022 - Applies to Ward, Kim L.			11.95	01/27/2022
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 01/28/2022-02/25/2022 - Applies to Ward, Kim L.			8.00	01/28/2022
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 02/01/2022-03/02/2022 - Applies to Ward, Kim L.			21.96	02/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 02/02/2022-03/01/2022 - Applies to Ward, Kim L.			12.00	02/02/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 02/14/2022-03/13/2022 - Applies to Ward, Kim L.			19.99	02/05/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 02/07/2022-03/07/2022 - Applies to Ward, Kim L.			17.00	02/05/2022
Publications & subscriptions - TSTTe-12month - The Scranton Times Tribune e-Subscription (TSTTe) Term: 02/07/2022-02/06/2023 - Applies to Ward, Kim L.			99.00	02/07/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 02/07/2022-03/07/2022 - Applies to Ward, Kim L.			27.72	02/07/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 02/08/2022-03/07/2022 - Applies to Ward, Kim L.			15.25	02/07/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 02/09/2022-03/08/2022 - Applies to Ward, Kim L.			4.95	02/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L.			17.85	02/09/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 03/10/2021-04/09/2022 - Applies to Ward, Kim L.			11.96	02/11/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 02/21/2022-03/20/2022 - Applies to Ward, Kim L.			20.00	02/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			19.00	02/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			17.00	02/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			16.00	02/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660202	**Adjustment transaction**	**Voucher Total:**	**344.78**	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 01/11/2022-02/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	01/26/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 12/24/2021-01/23/2022 - Applies to Ward, Kim L. 30135-18			11.95	01/27/2022
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 01/28/2022-02/25/2022 - Applies to Ward, Kim L. 30135-18			8.00	01/28/2022
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 02/01/2022-03/02/2022 - Applies to Ward, Kim L. 30135-18			21.96	02/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 02/02/2022-03/01/2022 - Applies to Ward, Kim L. 30135-18			12.00	02/02/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 02/14/2022-03/13/2022- Applies to Ward, Kim L. 30135-18			19.99	02/05/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 02/07/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			17.00	02/05/2022
Publications & subscriptions - TSTTe-12month - The Scranton Times Tribune e-Subscription (TSTTe) Term: 02/07/2022-02/06/2023 - Applies to Ward, Kim L. 30135-18			99.00	02/07/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 02/07/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			27.72	02/07/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 02/08/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			15.25	02/07/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 02/09/2022-03/08/2022 - Applies to Ward, Kim L. 30135-18			4.95	02/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L. 30135-18			17.85	02/09/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 03/10/2021-04/09/2022 - Applies to Ward, Kim L. 30135-18			11.96	02/11/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 02/21/2022-03/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	02/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			19.00	02/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			17.00	02/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			16.00	02/15/2022
220730122	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,450.00**	
Professional services - 03/01/2022-03/31/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	03/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760091	**Amazon.Com**	**Voucher Total:**	**39.94**	
Publications & subscriptions - AP Stylebook, 55th Edition (1.00) - Applies to Ward, Kim L.			39.94	02/11/2022
220770039	**Schneider, Scott A.**	**Voucher Total:**	**26.46**	
Legislative meals - Lunch, Carlisle, Attend Senators Hutchinson and Laughlin Joint Committee Meeting at Bedford re: Chronic Wasting Disease - Applies to Schneider, Scott A.			10.28	02/09/2022
Legislative meals - Dinner, Bedford, Attend Senators Hutchinson and Laughlin Joint Committee Meeting at Bedford re: Chronic Wasting Disease - Applies to Schneider, Scott A.			16.18	02/09/2022
220770058	**Senate of Pennsylvania**	**Voucher Total:**	**-7.00**	
Administrative services - Photograph copy (1) - Applies to Aument, Ryan P			-7.00	03/15/2022
220820063	**Gross, Douglas E.**	**Voucher Total:**	**806.79**	
Employee mileage - 02/09/2022, 201.3 miles - Applies to Gross, Douglas E.			117.76	02/09/2022
Legislative meals - Dinner, Bedford, Attend Senate Game & Fisheries/Agriculture & Rural Affairs Committee Joint Hearing on Chronic Wasting Disease - Applies to Gross, Douglas E.			9.11	02/09/2022
Parking & tolls - 02/09/2022, Turnpike Tolls - Applies to Gross, Douglas E.			24.20	02/09/2022
Legislative meals - Dinner, Uniontown, Attend Senator Stefano Senator for a Day Seminar - Applies to Gross, Douglas E.			32.54	03/09/2022
Lodging - Overnight Lodging, Uniontown, Attend Senator Stefano Senator for a Day Seminar - Applies to Gross, Douglas E.			118.78	03/09/2022
Parking & tolls - 03/09/2022, Turnpike Tolls - Applies to Gross, Douglas E.			18.50	03/09/2022
Parking & tolls - 03/10/2022, Turnpike Tolls - Applies to Gross, Douglas E.			18.50	03/10/2022
Employee mileage - 03/09/2022, 03/10/2022, 03/17/2022, 727 miles - Applies to Gross, Douglas E.			425.30	03/17/2022
Parking & tolls - 03/17/2022, Turnpike Tolls - Applies to Gross, Douglas E.			42.10	03/17/2022
220820104	**Love, Kevin M.**	**Voucher Total:**	**42.80**	
Parking & tolls - 02/09/2022, Turnpike Tolls - Applies to Love, Kevin M.			42.80	02/09/2022
220820113	**Guerrisi, Christopher J.**	**Voucher Total:**	**425.87**	
Lodging - Overnight lodging, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Applies to Guerrisi, Christopher J.			83.25	03/06/2022
Legislative meals - Lunch, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Total expense of $37.29 - $18.65 Applies to Guerrisi, Christopher J.			18.65	03/07/2022
Legislative meals - Lunch, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Total expense of $37.29 - $18.64 Applies to Evans, Alison B.			18.64	03/07/2022
Employee mileage - 03/06/2022, 03/07/2022, 03/15/2022, 485 miles - Applies to Guerrisi, Christopher J.			283.73	03/15/2022
Parking & tolls - 03/15/2022, Turnpike Tolls - Applies to Guerrisi, Christopher J.			21.60	03/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830008	**Guerrisi, Christopher J.**	**Voucher Total:**	**115.79**	
Employee mileage - 12/08/2021, 189 miles - Applies to Guerrisi, Christopher J.			105.84	12/08/2021
Legislative meals - Lunch, Williamsport, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Guerrisi, Christopher J.			9.95	12/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450769	**Breezeline**	**Voucher Total:**	**136.98**	
Communication services - 02/21/2022-03/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	02/11/2022
220600013	**Haller, Amber C.**	**Voucher Total:**	**119.16**	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Haller, Amber C.			39.72	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Haller, Amber C.			39.72	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Haller, Amber C.			39.72	03/06/2022
220600088	**cielo24, Inc.**	**Voucher Total:**	**59.90**	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 02/01/2022-02/28/2022 (2,995.00) - Applies to Eyster, Shawn L.			59.90	03/01/2022
220600213	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 03/01/2022-03/31/2022 internet services - Applies to Eyster, Shawn L.			530.80	02/22/2022
220610181	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 04/01/2022-04/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	03/01/2022
220620032	**Breezeline**	**Voucher Total:**	**146.12**	
Communication services - 03/09/2022-04/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	03/01/2022
220630003	**Barrett, Colleen T.**	**Voucher Total:**	**103.97**	
Communication services - 12/27/2021-01/26/2022 data service - Applies to Barrett, Colleen T.			34.69	12/26/2021
Communication services - 01/27/2022-02/26/2022 data service - Applies to Barrett, Colleen T.			34.64	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Barrett, Colleen T.			34.64	02/26/2022
220630005	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 02/02/2022-03/01/2022 data service - Applies to Savidge, Susan N.			40.00	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Savidge, Susan N.			40.00	03/01/2022
220630044	**Niagara Video Corporation**	**Voucher Total:**	**269.79**	
Computer / AV supplies - USB License Key For P Series (1.00) - Applies to Eyster, Shawn L.			250.00	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			19.79	02/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220630089	**Wowza Media Systems, LLC**	**Voucher Total:**	**1,500.00**	
Computer / AV supplies - Wowza-Silver Support Annual Subscription Term Dates: 02/25/2022-02/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,500.00	02/25/2022
220630091	**ePlus Technology Services, inc.**	**Voucher Total:**	**36,900.00**	
Computer / AV supplies - Cisco Secure Cloud Analytics PVT Network Monitoring - Endpoint - Stealthwatch Term Dates: 02/28/2022-02/27/2023 (1,500.00) - Applies to Eyster, Shawn L.			36,900.00	03/02/2022
220660012	**Cardmember Service**	**Voucher Total:**	**3,516.00**	
Communication services - Domain name - Google domain for senatorcorman.com Term: 02/14/2022-02/13/2023; Domain name - Google domain for senatortomlinson.com Term: 02/14/2022-02/13/2023; Domain name - Google domain for senatorargall.comTerm: 03/05/2022-03/04/2023;Domain name - Google domain for senatorbrowne.comTerm: 04/06/2022-04/05/2023;Domain name - Google domain for pasenelectioncommittee.com Term:03/09/2022-03/08/2023 - Applies to Eyster, Shawn L.			60.00	01/24/2022
Professional services - Wistia custom 2TB video plan - Custom 2TB Plan For PAsen: Annual = 20% Discount Term: 01/28/2022-01/28/2023 - Applies to Eyster, Shawn L.			3,456.00	01/28/2022
220660028	**Wilson, Caitrin A.**	**Voucher Total:**	**69.28**	
Communication services - 01/24/2022-02/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	01/23/2022
Communication services - 02/24/2022-03/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	02/23/2022
220660032	**Hoffman, Douglas R.**	**Voucher Total:**	**1,162.81**	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	02/20/2022
Employee mileage - 02/01/2022-02/28/2022 - 1706 miles - Applies to Hoffman, Douglas R.			998.01	02/28/2022
Parking & tolls - 02/01/2022-02/28/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			84.80	02/28/2022
220660124	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 03/02/2022-04/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	03/02/2022
220660146	**ePlus Technology Services, inc.**	**Voucher Total:**	**320.80**	
Computer / AV supplies - 50CM Type 1 Stacking Cable - Hardware (10.00) - Applies to Eyster, Shawn L.			320.80	03/02/2022
220660188	**Breezeline**	**Voucher Total:**	**156.12**	
Communication services - 03/15/2022-04/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	03/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660191	**Breezeline**	**Voucher Total:**	**196.13**	
Communication services - 03/13/2022-04/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	03/04/2022
220660195	**Wilken, Vicki J.**	**Voucher Total:**	**120.00**	
Communication services - 12/24/2021-01/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	12/23/2021
Communication services - 01/24/2022-02/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	01/23/2022
Communication services - 02/24/2022-03/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	02/23/2022
220660203	**Swank, Brenda S.**	**Voucher Total:**	**93.30**	
Communication services - 12/07/2021-12/16/2021 data service - Applies to Swank, Brenda S.			13.30	12/16/2021
Communication services - 12/17/2021-01/16/2022 data service - Applies to Swank, Brenda S.			40.00	01/16/2022
Communication services - 01/17/2022-02/16/2022 data service - Applies to Swank, Brenda S.			40.00	02/16/2022
220670062	**ePlus Technology Services, inc.**	**Voucher Total:**	**945.81**	
Computer / AV supplies - Avocent - DS view 4.5 100 devices 1 year silver maintenance software Term: 02/24/2022-02/23/2023 (1.00) - Applies to Eyster, Shawn L.			945.81	03/07/2022
220680063	**Euker, Mark A.**	**Voucher Total:**	**207.40**	
Parking & tolls - 02/02/2022-02/25/2022 PA Turnpike tolls - Applies to Euker, Mark A.			16.10	02/25/2022
Employee mileage - 02/02/2022-02/28/2022- 327 miles - Applies to Euker, Mark A.			191.30	02/28/2022
220680268	**Kralik, Jennifer M.**	**Voucher Total:**	**80.00**	
Communication services - 01/04/2022-02/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	02/03/2022
Communication services - 02/04/2022-03/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	03/03/2022
220690024	**Sun Management, Inc.**	**Voucher Total:**	**2,500.00**	
Professional services - 1 Day Sun Management Systems Engineer Professional Services, Period of performance: 01/01/2022-02/28/2022, 8 hours (1.00) - Applies to Eyster, Shawn L.			2,500.00	03/09/2022
220690062	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 01/29/2022-02/28/2022 data service - Applies to Lipnicky, John S.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Lipnicky, John S.			40.00	02/28/2022
220690132	**Leventry, Justin N.**	**Voucher Total:**	**120.00**	
Communication services - 12/13/2021-01/12/2022 data service - Applies to Leventry, Justin N.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Leventry, Justin N.			40.00	01/12/2022
Communication services - 02/13/2022-03/12/2022 data service - Applies to Leventry, Justin N.			40.00	02/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700030	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 03/10/2022-04/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	03/10/2022
220730021	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 02/06/2022-03/05/2022 data service - Applies to Romberger, David V.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Romberger, David V.			40.00	03/05/2022
220730032	**Weikel, Melanie A.**	**Voucher Total:**	**120.00**	
Communication services - 01/09/2022-02/08/2022 data service - Applies to Weikel, Melanie A.			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 data service - Applies to Weikel, Melanie A.			40.00	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Weikel, Melanie A.			40.00	03/08/2022
220730035	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 03/11/2022 - 04/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	03/11/2022
220730045	**Diehl, Thomas R. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	03/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730055	**Amazon.Com**	**Voucher Total:**	**2,827.08**	
Computer / AV supplies - Lexmark Separator Roller Assembly (20.00) - Applies to Eyster, Shawn L.			50.00	02/14/2022
Computer / AV supplies - Lexmark Multipurpose Feeder Pick Roller (5.00) - Applies to Eyster, Shawn L.			24.75	02/14/2022
Computer / AV supplies - Anker USB C Hub, PowerExpand 8-in-1 USB C Adapter, with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (10.00) - Applies to Eyster, Shawn L.			789.90	02/14/2022
Computer / AV supplies - QGeeM 7 in 1 USB 3.0 Data Hub Adapter in Aluminum Dongle with USB to HDMI Adapter 1080p Output,3 USB Ports,USB-C Data Port,SD/Micro Card Reader, Compatible with Windows, Mac, Android (3.00) - Applies to Eyster, Shawn L.			87.84	02/14/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			6.99	02/14/2022
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8" Widescreen Monitor (10.00) - Applies to Eyster, Shawn L.			1,037.70	02/16/2022
Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390 (Black) (8.00) - Applies to Eyster, Shawn L.			232.00	02/17/2022
Computer / AV supplies - Lexmark pick roller for MS810 printer (15.00) - Applies to Eyster, Shawn L.			110.10	02/21/2022
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (12.00) - Applies to Eyster, Shawn L.			218.16	02/22/2022
Computer / AV supplies - FIDECO M.2 NVME USB C SSD Enclosure Adapter, USB 3.1 Gen 2 10 GBPS To NVME PCIe M-Key Solid State Drive External Enclosure With UASP For M.2 NVME SSD 2230/2242/2260/2280 (NVME Based) (2.00) - Applies to Eyster, Shawn L.			45.98	02/26/2022
Computer / AV supplies - SanDisk 1TB Ultra Dual Drive Luxe USB Type-C - SDDDC4-1T00-G46 (2.00) - Applies to Eyster, Shawn L.			223.66	03/03/2022
220730113	**Breezeline**	**Voucher Total:**	**136.98**	
Communication services - 03/21/2022-04/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	03/11/2022
220730116	**Verizon Wireless**	**Voucher Total:**	**3,163.39**	
Communication services - 03/04/2022-04/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.39	03/03/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730133	**Sweeney, Elizabeth K.**	**Voucher Total:**	**105.80**	
Communication services - 12/14/2021-01/02/2022 data service - Applies to Sweeney, Elizabeth K.			25.80	01/02/2022
Communication services - 01/03/2022-02/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2022
Communication services - 02/03/2022-03/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2022
220740869	**CDWG**	**Voucher Total:**	**90.69**	
Professional services - Microsoft EA AZURE Overage CS 9880891904 0222 Term: 01/01/2022-01/31/2022 (1.00) - Applies to Eyster, Shawn L.			90.69	03/09/2022
220750029	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 03/15/2022-04/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	03/14/2022
220750043	**Comcast**	**Voucher Total:**	**5,874.41**	
Communication services - 03/15/2022-04/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	03/15/2022
220750054	**Comcast**	**Voucher Total:**	**5,026.80**	
Communication services - 03/15/2022-04/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,026.80	03/15/2022
220750083	**Vital Records Inc.**	**Voucher Total:**	**213.25**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 02/01/2022-02/28/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	02/28/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	02/28/2022
220750129	**Ivory, Michele M.**	**Voucher Total:**	**120.00**	
Communication services - 01/14/2022-02/13/2022 data service - Applies to Ivory, Michele M.			40.00	01/13/2022
Communication services - 02/14/2022-03/13/2022 data service - Applies to Ivory, Michele M.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 data service - Applies to Ivory, Michele M.			40.00	03/13/2022
220760015	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 12/16/2021-01/15/2022 data service - Applies to Smith, Kevin M.			40.00	01/15/2022
Communication services - 01/16/2022-02/15/2022 data service - Applies to Smith, Kevin M.			40.00	02/15/2022
220760032	**Lush, Dawn E.**	**Voucher Total:**	**98.40**	
Communication services - 01/05/2022-02/04/2022 data service - Applies to Lush, Dawn E.			32.80	01/04/2022
Communication services - 02/05/2022-03/04/2022 data service - Applies to Lush, Dawn E.			32.80	02/04/2022
Communication services - 03/05/2022-04/04/2022 data service - Applies to Lush, Dawn E.			32.80	03/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760036	**Heintzelman, Jill B.**	**Voucher Total:**	**120.00**	
Communication services - 12/23/2021-01/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	02/22/2022
220760055	**Wehnau, Kevin S.**	**Voucher Total:**	**94.34**	
Communication services - 12/17/2021-01/03/2022 data service - Applies to Wehnau, Kevin S.			23.22	01/03/2022
Communication services - 01/04/2022-02/03/2022 data service - Applies to Wehnau, Kevin S.			35.56	02/03/2022
Communication services - 02/04/2022-03/03/2022 data service - Applies to Wehnau, Kevin S.			35.56	03/03/2022
220760063	**Pugliese, Marc R.**	**Voucher Total:**	**120.00**	
Communication services - 12/23/2021-01/22/2022 data service - Applies to Pugliese, Marc R.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 data service - Applies to Pugliese, Marc R.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Pugliese, Marc R.			40.00	02/22/2022
220760065	**Urban, Cynthia M.**	**Voucher Total:**	**120.00**	
Communication services - 12/29/2021-01/28/2022 data service - Applies to Urban, Cynthia M.			40.00	12/28/2021
Communication services - 01/29/2022-02/28/2022 data service - Applies to Urban, Cynthia M.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Urban, Cynthia M.			40.00	02/28/2022
220760069	**Costanza, Matthew D.**	**Voucher Total:**	**73.80**	
Communication services - 02/10/2022-03/09/2022 data service - Applies to Costanza, Matthew D.			36.90	02/09/2022
Communication services - 03/10/2022-04/09/2022 data service - Applies to Costanza, Matthew D.			36.90	03/09/2022
220760089	**Eyster, Shawn L.**	**Voucher Total:**	**80.00**	
Communication services - 02/12/2022-03/11/2022 data service - Applies to Eyster, Shawn L.			40.00	02/11/2022
Communication services - 03/12/2022-04/11/2022 data service - Applies to Eyster, Shawn L.			40.00	03/11/2022
220770070	**DataSpan, Inc.**	**Voucher Total:**	**941.01**	
Computer / AV supplies - HP LTO 7 TAPE 20 Per Case (20.00) - Applies to Eyster, Shawn L.			917.60	03/15/2022
Mailing services - Shipping and Handling (1.00) - Applies to Eyster, Shawn L.			23.41	03/15/2022
220800287	**Verizon Wireless**	**Voucher Total:**	**1,474.98**	
Communication services - 03/13/2022-04/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	03/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810089	**Wise, Matthew J.**	**Voucher Total:**	**82.66**	
Communication services - 12/22/2021-12/23/2021 data service - Applies to Wise, Matthew J.			2.66	12/23/2021
Communication services - 12/24/2021-01/23/2022 data service - Applies to Wise, Matthew J.			40.00	01/23/2022
Communication services - 01/24/2022-02/23/2022 data service - Applies to Wise, Matthew J.			40.00	02/23/2022
220820047	**Eyster, Shawn L.**	**Voucher Total:**	**43.52**	
Consumable supplies - 03/22/2022 consumable supplies - Applies to Eyster, Shawn L.			43.52	03/22/2022
220830011	**Fulponi, John A.**	**Voucher Total:**	**60.62**	
Communication services - 01/16/2022-02/15/2022 data service - Applies to Fulponi, John A.			20.21	01/15/2022
Communication services - 02/16/2022-03/15/2022 data service - Applies to Fulponi, John A.			20.21	02/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Fulponi, John A.			20.20	03/15/2022
220870079	**ePlus Technology Services, inc.**	**Voucher Total:**	**45,461.14**	
Computer Equipment - Cisco DNA Center Appliance (GEN 2) - 44 Core - Hardware (2.00) - Applies to Eyster, Shawn L.			44,714.02	03/02/2022
Computer / AV supplies - 10GBASE-SR SFP Module, Enterprise-Class - Hardware (4.00) - Applies to Eyster, Shawn L.			747.12	03/02/2022
220870080	**ePlus Technology Services, inc.**	**Voucher Total:**	**39,830.92**	
Maintenance agreement - CX Level 1 8X5XNDB Cisco DNA Center Appliance (GEN2) - 44 C - Support (2.00) - Applies to Eyster, Shawn L.			39,830.92	03/02/2022
220870086	**Burgeson, Michele G.**	**Voucher Total:**	**120.00**	
Communication services - 01/19/2022-02/18/2022 data service - Applies to Burgeson, Michele G.			40.00	01/18/2022
Communication services - 02/19/2022-03/18/2022 data service - Applies to Burgeson, Michele G.			40.00	02/18/2022
Communication services - 03/19/2022-04/18/2022 data service - Applies to Burgeson, Michele G.			40.00	03/18/2022
220870104	**Meyer, Tracey A.**	**Voucher Total:**	**80.00**	
Communication services - 02/25/2022-03/24/2022 data service - Applies to Meyer, Tracey A.			40.00	02/24/2022
Communication services - 03/25/2022-04/24/2022 data service - Applies to Meyer, Tracey A.			40.00	03/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870135	**Walker, Amanda L.**	**Voucher Total:**	**103.92**	
Communication services - 01/22/2022-02/21/2022 data service - Applies to Walker, Amanda L.			34.64	01/21/2022
Communication services - 02/22/2022-03/21/2022 data service - Applies to Walker, Amanda L.			34.64	02/21/2022
Communication services - 03/22/2022-04/21/2022 data service - Applies to Walker, Amanda L.			34.64	03/21/2022
220870157	**CDWG**	**Voucher Total:**	**1,449.75**	
Computer Equipment - Dell P2422H - LED monitor - Full HD (1080p) - 23.8" (5.00) - Applies to Eyster, Shawn L.			1,449.75	03/22/2022
220870158	**CDWG**	**Voucher Total:**	**2,029.65**	
Computer Equipment - Dell P2422H - LED monitor - Full HD (1080p) - 23.8" (7.00) - Applies to Eyster, Shawn L.			2,029.65	03/21/2022
220870164	**ePlus Technology Services, inc.**	**Voucher Total:**	**155.18**	
Computer / AV supplies - 1M Type 1 Stacking Cable - Hardware (2.00) - Applies to Eyster, Shawn L.			155.18	03/24/2022
220870166	**ePlus Technology Services, inc.**	**Voucher Total:**	**138.22**	
Computer / AV supplies - Catalyst Stack Power Hardware Cable 150 CM Spare (2.00) - Applies to Eyster, Shawn L.			138.22	03/25/2022
220880065	**Laudenslager, Cara S.**	**Voucher Total:**	**69.17**	
Communication services - 02/13/2022-03/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	02/12/2022
Communication services - 03/02/2022-03/12/2022 data service plan change - Applies to Laudenslager, Cara S.			11.79	03/12/2022
Communication services - 03/02/2022-03/12/2022 data service plan change - Applies to Laudenslager, Cara S.			-17.68	03/12/2022
Communication services - 03/13/2022-04/12/2022 data service - Applies to Laudenslager, Cara S.			35.06	03/12/2022
220880296	**Dougherty, MaryBeth**	**Voucher Total:**	**120.00**	
Communication services - 01/09/2022-02/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	02/08/2022
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890056	**Pitzer, Scot A.**	**Voucher Total:**	**91.61**	
Communication services - 12/30/2021-01/07/2022- data service - Applies to Pitzer, Scot A.			11.61	12/07/2021
Communication services - 01/08/2022-02/07/2022- data service - Applies to Pitzer, Scot A.			40.00	01/07/2022
Communication services - 02/08/2022-03/07/2022- data service - Applies to Pitzer, Scot A.			40.00	02/07/2022
220890063	**Ramsey, Christopher M.**	**Voucher Total:**	**95.48**	
Communication services - 12/30/2021-01/10/2022- data service - Applies to Ramsey, Christopher M.			15.48	12/10/2021
Communication services - 01/11/2022-02/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	01/10/2022
Communication services - 02/11/2022-03/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	02/10/2022
220890083	**Silcox, Nathan P.**	**Voucher Total:**	**120.00**	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Silcox, Nathan P.			40.00	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Silcox, Nathan P.			40.00	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Silcox, Nathan P.			40.00	03/06/2022
220890161	**Euker, Mark A.**	**Voucher Total:**	**309.24**	
Employee mileage - 03/03/2022-03/28/2022 - 484 miles - Applies to Euker, Mark A.			283.14	03/28/2022
Parking & tolls - 03/22/2022-03/28/2022 - PA Turnpike tolls - Applies to Euker, Mark A.			26.10	03/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610145	**K&L Gates LLP**	**Voucher Total:**	**77,843.15**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			77,843.15	02/24/2022
220610156	**K&L Gates LLP**	**Voucher Total:**	**6,397.50**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			6,397.50	02/14/2022
220610276	**K&L Gates LLP**	**Voucher Total:**	**22,048.00**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			22,048.00	02/14/2022
220610277	**Chalmers & Adams LLC**	**Voucher Total:**	**4,782.08**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			4,782.08	02/21/2022
220610279	**Buckley, Brion, McGuire & Morris LLP**	**Voucher Total:**	**2,191.71**	
Legal services - 12/20/2021-01/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			2,191.71	02/03/2022
220660023	**Thomson Reuters - West**	**Voucher Total:**	**1,383.68**	
Publications & subscriptions - 02/01/2022-02/28/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	03/01/2022
Publications & subscriptions - 03/01/2022-03/31/2022 PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	03/04/2022
220680038	**Kleinbard LLC**	**Voucher Total:**	**36,941.84**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			36,941.84	03/02/2022
220680311	**Kleinbard LLC**	**Voucher Total:**	**27,038.50**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			27,038.50	02/28/2022
220690104	**McNees, Wallace & Nurick**	**Voucher Total:**	**78.00**	
Legal services - 01/14/2022-01/31/2022 Pursuant to engagement letter dated 01/14/2022 - Applies to Ward, Kim L.			78.00	02/24/2022
220690124	**K&L Gates LLP**	**Voucher Total:**	**312,529.36**	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			312,529.36	02/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220770051	**Blank Rome LLP**	**Voucher Total:**	**9,562.60**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			9,562.60	03/07/2022
220770052	**McNees, Wallace & Nurick**	**Voucher Total:**	**79,559.61**	
Legal services - 02/06/2022-02/28/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			79,559.61	03/07/2022
220820281	**K&L Gates LLP**	**Voucher Total:**	**34,813.00**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			34,813.00	03/08/2022
220820283	**Chalmers & Adams LLC**	**Voucher Total:**	**6,737.50**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			6,737.50	03/07/2022
220840207	**K&L Gates LLP**	**Voucher Total:**	**6,267.50**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			6,267.50	03/08/2022
220840249	**K&L Gates LLP**	**Voucher Total:**	**275,510.82**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			275,510.82	03/11/2022
220840252	**Buckley, Brion, McGuire & Morris LLP**	**Voucher Total:**	**4,206.08**	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			4,206.08	03/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680031	**Thomson Reuters - West**	**Voucher Total:**	**1,644.00**	
Publications & subscriptions - 03/01/2022-02/28/2023 PA Legislative Service Discounted Sub (1) - Applies to Corman, Jacob D. III			1,644.00	03/04/2022

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Member: Kim L. Ward **Department: Policy Development & Research-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880070	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: SAVANNAH DAMON (1.00) - Applies to Ward, Kim L.			7.25	03/10/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JUSTIN ELLIS (1.00) - Applies to Ward, Kim L.			7.25	03/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600068	**Williams, Anthony H.**	**Voucher Total:**	**59.40**	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend Press Conference for National Gun Violence Survivors Week which was held on the Capitol steps. - Applies to Williams, Anthony H.			19.80	02/01/2022
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend Session Day 02/08/2022. - Applies to Williams, Anthony H.			19.80	02/08/2022
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend Session Day 02/09/2022. - Applies to Williams, Anthony H.			19.80	02/09/2022
220600216	**Williams, Anthony H.**	**Voucher Total:**	**53.15**	
Communication services - 01/24/2022 - 02/23/2022 Data. - Applies to Williams, Anthony H.			6.74	02/23/2022
Communication services - 01/24/2022 - 02/23/2022 Cellular. - Applies to Williams, Anthony H.			46.41	02/23/2022
220620121	**WEX Bank**	**Voucher Total:**	**445.44**	
Other transportation expenses - 02/01/2022-02/04/2022 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			132.71	02/28/2022
Other transportation expenses - 02/09/2022-02/25/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			159.03	02/28/2022
Other transportation expenses - 02/17/2022; 02/25/2022 Car Wash DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			153.70	02/28/2022
220620173	**Brown's Super Stores, Inc.**	**Voucher Total:**	**103.21**	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			103.21	02/08/2022
220660060	**Williams, Anthony H.**	**Voucher Total:**	**174.38**	
Legislative meals - - Total expense of $174.38 - $130.78 Applies to 3 Constituents/Other.			130.78	03/04/2022
Legislative meals - - Total expense of $174.38 - $43.60 Applies to Williams, Anthony H.			43.60	03/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690052	**Williams, Jonathan D.**	**Voucher Total:**	**221.62**	
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of $221.62 - $44.32 Applies to 1 Constituents/Other.			44.32	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of $221.62 - $44.33 Applies to Williams, Jonathan D.			44.33	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of $221.62 - $44.33 Applies to Williams, Anthony H.			44.33	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of $221.62 - $44.32 Applies to Jackson, Christopher E.			44.32	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of $221.62 - $44.32 Applies to Murray, Robert J. Jr.			44.32	03/09/2022
220690094	**Realer Cleaning Service LLC**	**Voucher Total:**	**1,090.00**	
District maintenance services - Office cleaning on 02/02/2022, 02/05/2022, 02/09/2022, 02/12/2022, 02/16/2022, 02/19/2022, 2/23/2022 & 02/26/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			400.00	03/08/2022
District maintenance services - Cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	03/08/2022
District maintenance services - Cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 2/26/2022 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	03/08/2022
District maintenance services - Covid - 19 cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	03/08/2022
District maintenance services - Covid - 19 cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	03/08/2022
District maintenance services - Covid - 19 cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	03/08/2022
220730054	**Williams, Anthony H.**	**Voucher Total:**	**142.26**	
Legislative meals - - Total expense of $142.26 - $94.84 Applies to 2 Constituents/Other.			94.84	03/11/2022
Legislative meals - - Total expense of $142.26 - $47.42 Applies to Williams, Anthony H.			47.42	03/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730090	**PECO Energy**	**Voucher Total:**	**119.03**	
Utilities - 02/07/2022-03/08/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			119.03	03/08/2022
220760100	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	02/18/2022
220770024	**Vector Security, Inc**	**Voucher Total:**	**319.60**	
Professional services - 12/04/2021 - 01/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	11/24/2021
Professional services - 12/04/2021 - 01/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	11/24/2021
Professional services - 01/04/2022 - 02/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	12/25/2021
Professional services - 01/04/2022 - 02/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	12/25/2021
Professional services - 02/04/2022 - 03/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	01/25/2022
Professional services - 02/04/2022 - 03/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	01/25/2022
Professional services - 03/04/2022 - 04/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	02/22/2022
Professional services - 03/04/2022 - 04/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	02/22/2022
220810016	**Williams, Anthony H.**	**Voucher Total:**	**126.12**	
Communication services - 03/17/2022 - 04/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	03/18/2022
220810151	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	04/01/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220810167	**Child Guidance Resource Centers**	**Voucher Total:**	**4,098.41**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	04/01/2022
220810229	**Micozzie Realtors**	**Voucher Total:**	**1,440.00**	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	04/01/2022
220830037	**Adjustment transaction**	**Voucher Total:**	**77.84**	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Williams, Anthony H.			77.84	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480077	**iConstituent, LLC**	**Voucher Total:**	**289.09**	
Professional services - 10/22/2021. Robocall for Senator Lindsey Williams' Shredding Event with Rep. Emily Kinkead on 10/23/2021. - Applies to Williams, Lindsey M.			289.09	10/28/2021
220480092	**W.B. Mason Company, Inc.**	**Voucher Total:**	**333.19**	
Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			247.80	01/25/2022
Consumable supplies - 01/24/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			36.38	01/26/2022
Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			49.01	02/01/2022
220600075	**Vector Security, Inc**	**Voucher Total:**	**2,975.00**	
Professional services - Installation of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,975.00	02/23/2022
220690199	**Breski's Beverage Distributors**	**Voucher Total:**	**177.39**	
Consumable supplies - 03/10/2022. Harrisburg. - Applies to Williams, Lindsey M.			177.39	03/10/2022
220730099	**Peoples Natural Gas**	**Voucher Total:**	**207.42**	
Utilities - 02/05/2022-03/07/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			207.42	03/07/2022
220760095	**West Penn Power Company**	**Voucher Total:**	**55.60**	
Utilities - 02/14/2022-03/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.60	03/18/2022
220810211	**Pretium Property Management, LLC**	**Voucher Total:**	**795.49**	
District office lease - 01/01/2021-12/31/2021 CAM adjustment - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			-62.01	12/31/2021
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	04/01/2022
220810217	**Delta Property Management Inc.**	**Voucher Total:**	**2,966.08**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	04/01/2022
220830104	**Adjustment transaction**	**Voucher Total:**	**7,226.92**	
Bulk mailing postage - 33,438 pieces - Applies to Williams, Lindsey M.			7,216.05	03/10/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Williams, Lindsey M.			10.87	03/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870097	**Shank Waste Service, Inc**	**Voucher Total:**	**45.49**	
District maintenance services - 04/01/2022-04/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			45.49	03/20/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	03/22/2022
220880094	**Harrison Township Water Authority**	**Voucher Total:**	**58.08**	
Utilities - 12/15/2021-03/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			58.08	03/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540284	**Troutman, Nicholas E.**	**Voucher Total:**	**310.05**	
Employee mileage - 01/05/2022-01/31/2022 - 530.0 miles - Applies to Troutman, Nicholas E.			310.05	01/31/2022
220540292	**Osenbach, Matthew R.**	**Voucher Total:**	**119.80**	
Lodging - Williamsport, PA - Attend Meet and Greet with Municipal Leaders in Williamsport District Office on Friday, Feb. 4, 2022. - Applies to Osenbach, Matthew R.			106.56	02/03/2022
Legislative meals - Selinsgrove, PA - Lunch on the way to Williamsport District Office. - Applies to Osenbach, Matthew R.			13.24	02/10/2022
220540295	**Gilroy, Patricia E.**	**Voucher Total:**	**211.86**	
Lodging - Williamsport, PA - Attend Meet and Greet with Municipal Leaders in Williamsport District Office on Friday, Feb 4, 2022. - Applies to Gilroy, Patricia E.			106.56	02/03/2022
Employee mileage - 02/03/2022-02/04/2022 - 180 miles - Applies to Gilroy, Patricia E.			105.30	02/04/2022
220560080	**Yaw, E. Eugene**	**Voucher Total:**	**789.10**	
Consumable supplies - 02/04/2022 - Senator Yaw's Meet and Greet with Municipal Leaders in Williamsport Office - Applies to Yaw, E. Eugene			128.81	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of $271.10 - $54.22 Applies to Yaw, E. Eugene			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of $271.10 - $54.22 Applies to Gilroy, Patricia E.			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of $271.10 - $54.22 Applies to Troutman, Nicholas E.			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of $271.10 - $54.22 Applies to Marsicano, Joseph M.			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of $271.10 - $54.22 Applies to Osenbach, Matthew R.			54.22	02/03/2022
Office supplies - 02/04/2022 Williamsport - Applies to Yaw, E. Eugene			173.11	02/05/2022
Legislative meals - Harrisburg, dinner to discuss legislative updates. - Total expense of $51.08 - $17.02 Applies to Troutman, Nicholas E.			17.02	02/08/2022
Legislative meals - Harrisburg, dinner to discuss legislative updates. - Total expense of $51.08 - $17.03 Applies to Osenbach, Matthew R.			17.03	02/08/2022
Legislative meals - Harrisburg, dinner to discuss legislative updates. - Total expense of $51.08 - $17.03 Applies to Ward, Judith F.			17.03	02/08/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, Center for Rural PA Hearing. - Applies to Yaw, E. Eugene			165.00	02/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560133	**Yaw, E. Eugene**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	02/07/2022
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	02/08/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	02/09/2022
220660142	**Goliash, Janenne E.**	**Voucher Total:**	**95.88**	
Employee mileage - 02/10/2022-02/11/2022 - 169.3 miles - Applies to Goliash, Janenne E.			95.88	02/11/2022
220700049	**Yaw, E. Eugene**	**Voucher Total:**	**503.45**	
Member mileage - 02/01/2022-02/25/2022 - 860.6 miles - Applies to Yaw, E. Eugene			503.45	02/25/2022
220700056	**Troutman, Nicholas E.**	**Voucher Total:**	**123.56**	
Lodging - Williamsport, PA - Attend Meet and Greet with Municipal Leaders in Williamsport District Office on Friday, 02/04/2022. - Applies to Troutman, Nicholas E.			106.56	02/03/2022
Legislative meals - Lewisburg, PA - Attend Central PA Chamber of Commerce breakfast meeting on behalf of Senator Yaw. - Applies to Troutman, Nicholas E.			17.00	02/18/2022
220700063	**Troutman, Nicholas E.**	**Voucher Total:**	**183.11**	
Employee mileage - 02/10/2022-02/18/2022 - 313.0 miles - Applies to Troutman, Nicholas E.			183.11	02/18/2022
220810184	**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	04/01/2022
220830052	**Adjustment transaction**	**Voucher Total:**	**55.24**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Yaw, E. Eugene			14.60	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Yaw, E. Eugene			40.64	03/23/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	03/22/2022
220890107	**Enterprise Rent-A-Car**	**Voucher Total:**	**53.65**	
Parking & tolls - 03/10/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			53.65	03/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	**WEX Bank**	**Voucher Total:**	**224.46**	
Other transportation expenses - 02/04/2022-02/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			224.46	02/28/2022
220680253	**UGI Utilities, Inc.**	**Voucher Total:**	**174.40**	
Utilities - 01/28/2022-03/01/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			174.40	03/01/2022
220690116	**PPL Electric Utilities Corporation**	**Voucher Total:**	**134.88**	
Utilities - 01/27/2022-02/25/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			134.88	02/25/2022
220740657	**UGI Utilities, Inc.**	**Voucher Total:**	**213.14**	
Utilities - 02/09/2022-03/09/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			213.14	03/09/2022
220750077	**Adjustment transaction**	**Voucher Total:**	**56.22**	
Flags - order 64361 from 30062-21 - Applies to Yudichak, John T.			56.22	03/16/2022
220760100	**Department of General Services**	**Voucher Total:**	**688.09**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	02/18/2022
Maintenance agreement - 07/16/2021 DGS Vehicle# 004-22-0163 Oil Change - Applies to Yudichak, John T.			60.09	02/18/2022
220810117	**Grochocki, Mark S.**	**Voucher Total:**	**557.74**	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			9.70	02/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	02/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			20.26	02/08/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	02/08/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			12.87	02/09/2022
Legislative meals - Lunch, Press Conference RE: Tourism - Total expense of $23.51 - $11.75 Applies to Grochocki, Mark S.			11.75	02/16/2022
Legislative meals - Lunch, Press Conference RE: Tourism - Total expense of $23.51 - $11.76 Applies to Yudichak, John T.			11.76	02/16/2022
Employee mileage - 02/11/2022 - 02/28/2022, 174 miles - Applies to Grochocki, Mark S.			101.79	02/28/2022
Lodging - Harrisburg, Meeting RE: Economic Development - Applies to Grochocki, Mark S.			129.87	02/28/2022
220810162	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	04/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810163	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	04/01/2022
220830096	**Adjustment transaction**	**Voucher Total:**	**118.68**	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	03/01/2022
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	03/21/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Yudichak, John T.			10.93	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Yudichak, John T.			7.75	03/23/2022
220840214	**Soha, Phyllis J.**	**Voucher Total:**	**675.00**	
District maintenance services - 12/03/2021; 12/10/2021; 12/17/2021; 12/24/2021; 12/31/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	01/04/2022
District maintenance services - 01/07/2022; 01/14/2022; 01/21/2022; 01/28/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	02/02/2022
220870119	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610209	**McNees, Wallace & Nurick**	**Voucher Total:**	**750.00**	
Legal services - 12/28/2021, Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			750.00	12/28/2021
220610256	**Jeffrey's Flowers**	**Voucher Total:**	**87.95**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Ronald Groff (father of Kara Via) - Applies to D'Innocenzo, Donetta M.			43.97	02/28/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Lakeya Taylor (wife of Jason Green) - Applies to D'Innocenzo, Donetta M.			43.98	02/28/2022
220620140	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 03/01/2022-03/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	03/03/2022
220660030	**FedEx**	**Voucher Total:**	**81.63**	
Mailing services - 02/15/2022 - Applies to D'Innocenzo, Donetta M.			81.63	02/28/2022
220770054	**Senate of Pennsylvania**	**Voucher Total:**	**-52.00**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-52.00	03/11/2022
220770056	**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	03/16/2022
220770061	**Senate of Pennsylvania**	**Voucher Total:**	**-1.53**	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-1.53	02/22/2022
220830044	**Adjustment transaction**	**Voucher Total:**	**276.05**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to D'Innocenzo, Donetta M.			231.37	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			44.68	03/23/2022
220880039	**Senate of Pennsylvania**	**Voucher Total:**	**-17.75**	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-17.75	12/01/2021
220890146	**Kleinbard LLC**	**Voucher Total:**	**617.50**	
Legal services - 02/01/2022-02/28/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			617.50	03/23/2022
220900060	**FedEx**	**Voucher Total:**	**90.42**	
Mailing services - 03/09/2022 - Applies to D'Innocenzo, Donetta M.			90.42	03/28/2022

Senate of Pennsylvania
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Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600200	**CDWG**	**Voucher Total:**	**95.80**	
Computer / AV supplies - Tripp Lite10ft Augmented CAT6a Shielded STP Snagless Patch Cable Blue 10' MFG.PART: N262-010-BL CDW PART: 3706118 UNSPSC: 26121609 (10.00) - Applies to D'Innocenzo, Donetta M.			95.80	02/25/2022
220600202	**CDWG**	**Voucher Total:**	**269.92**	
Computer / AV supplies - Tripp 3M duplex SMF LC/LS fiber cable (4.00) - Applies to D'Innocenzo, Donetta M.			50.76	02/25/2022
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/SC 6ft (4.00) - Applies to D'Innocenzo, Donetta M.			49.84	02/25/2022
Computer / AV supplies - Tripp Lite 1M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/SC 3ft (4.00) - Applies to D'Innocenzo, Donetta M.			47.08	02/25/2022
Computer / AV supplies - Tripp 2M duplex SMF LC/LC fiber cable (4.00) - Applies to D'Innocenzo, Donetta M.			61.56	02/25/2022
Computer / AV supplies - Tripp 1M duplex SMF LC/LC fiber cable (4.00) - Applies to D'Innocenzo, Donetta M.			60.68	02/25/2022
220600237	**BeyondTrust Corporation**	**Voucher Total:**	**7,918.16**	
Publications & subscriptions - Remote Support Concurrent User Cloud - Term Dates: 03/01/2022 - 02/28/2023 (4.00) - Applies to D'Innocenzo, Donetta M.			7,918.16	02/02/2022
220600244	**KnowBe4, Inc.**	**Voucher Total:**	**1,242.00**	
Publications & subscriptions - Knowbe4 Security Awareness Training Subscription Diamond - OCC. Term Dates: 03/20/2022 - 03/19/2023. (60.00) - Applies to D'Innocenzo, Donetta M.			1,242.00	02/11/2022
220610188	**CDWG**	**Voucher Total:**	**253.40**	
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Blue 6ft MFG.PART: N262-006-BL CDW PART: 6149279 UNSPSC: 26121609 (10.00) - Applies to D'Innocenzo, Donetta M.			66.50	03/01/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Blue 15ft MFG.PART: N262-015-BL CDW PART: 6149291 UNSPSC: 26121609 (15.00) - Applies to D'Innocenzo, Donetta M.			186.90	03/01/2022
220610248	**CDWG**	**Voucher Total:**	**92.37**	
Professional services - Microsoft EA Azure Overage Agreement 8922942. Term: 12/01/2021-12/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.			92.37	03/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660144	**CDWG**	**Voucher Total:**	**1,035.33**	
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Gray 15ft MFG.PART: N262-015-GY CDW PART: 6149292 UNSPSC: 26121609 (45.00) - Applies to D'Innocenzo, Donetta M.			560.70	03/03/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M/M 10ft MFG.PART: N262-010-GY CDW PART: 4763357 UNSPSC: 26121609 (15.00) - Applies to D'Innocenzo, Donetta M.			143.70	03/03/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Gray 6ft MFG.PART: N262-006-GY CDW PART: 6149280 UNSPSC: 26121609 (4.00) - Applies to D'Innocenzo, Donetta M.			26.60	03/03/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M/M 3ft MFG.PART: N262-003-GY CDW PART: 4763355 UNSPSC: 26121609 (25.00) - Applies to D'Innocenzo, Donetta M.			139.25	03/03/2022
Computer / AV supplies - Tripp Lite 5M Duplex Singlemode Fiber 8.3/125 Patch Cable, 10 ft (4.00) - Applies to D'Innocenzo, Donetta M.			55.72	03/03/2022
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 8.3/125 Patch Cable SC/SC 6ft (8.00) - Applies to D'Innocenzo, Donetta M.			109.36	03/03/2022
220670061	**CDWG**	**Voucher Total:**	**37.62**	
Computer / AV supplies - Apple Lightning Cable - USB - 3.3 ft (1.00) - Applies to D'Innocenzo, Donetta M.			18.81	03/02/2022
Computer / AV supplies - Apple Power Adapter (1.00) - Applies to D'Innocenzo, Donetta M.			18.81	03/02/2022
220680309	**CDWG**	**Voucher Total:**	**775.50**	
Publications & subscriptions - Microsoft EA Visio Plan2 GCC Per User Software License. Term: 02/02/2022-09/30/2022. (10.00) - Applies to D'Innocenzo, Donetta M.			775.50	03/09/2022
220690160	**Verizon Wireless**	**Voucher Total:**	**1,037.91**	
Communication services - 03/01/2022-03/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,037.91	02/28/2022
220760077	**CDWG**	**Voucher Total:**	**157.30**	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (11.00) - Applies to D'Innocenzo, Donetta M.			157.30	03/15/2022
220770040	**CDWG**	**Voucher Total:**	**293.03**	
Computer / AV supplies - HP Printer Maintenance Kit (1.00) - Applies to D'Innocenzo, Donetta M.			293.03	03/16/2022
220870155	**CDWG**	**Voucher Total:**	**182.87**	
Computer Equipment - Xerox B230 DNI Printer (1.00) - Applies to D'Innocenzo, Donetta M.			182.87	03/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880079	**Reclamere, Inc.**	**Voucher Total:**	**2,100.00**	
Professional services - 03/01/2022-03/31/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	03/25/2022
220880081	**Reclamere, Inc.**	**Voucher Total:**	**3,700.00**	
Professional services - 03/01/2022-03/31/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	03/25/2022
220880083	**Reclamere, Inc.**	**Voucher Total:**	**496.00**	
Professional services - 03/01/2022-03/31/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	03/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620023	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**363.48**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			87.62	02/04/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			87.47	02/11/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			99.93	02/18/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.46	02/25/2022
220620038	**Breski's Beverage Distributors**	**Voucher Total:**	**23.96**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	02/24/2022
220660147	**Lift, Inc.**	**Voucher Total:**	**242.94**	
Maintenance agreement - Service on 3 Poweramp dock levelers includes cleaning the pit, lubing/adjusting and thorough check for worn/abused parts. 2 visits per year. (3 levelers @ $47.50 + $79 truck fee + $116.44 = $242.94) Term: 02/01/2021 to 01/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			242.94	01/13/2022
220660167	**Snyders Paint Store**	**Voucher Total:**	**233.87**	
Office supplies - Paint for B60mc - Applies to D'Innocenzo, Donetta M.			172.65	03/07/2022
Office supplies - Paint for 55ew - Applies to D'Innocenzo, Donetta M.			61.22	03/07/2022
220660248	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**9.66**	
Office supplies - electrical plates for video use - Applies to D'Innocenzo, Donetta M.			9.66	02/10/2022
220690197	**Grainger**	**Voucher Total:**	**7.21**	
Office supplies - Kitchen Hood V-Belt: A, A22, 1 Ribs, 24 in Outside Lg, 1/2 in Top Wd, 5/16 in Thick (1.00) - Applies to D'Innocenzo, Donetta M.			7.21	02/24/2022
220690198	**R.T. Carey Trucking LLC**	**Voucher Total:**	**575.00**	
Professional services - Dumpster to dispose of furniture/modular removed from ground floor NOB - Applies to D'Innocenzo, Donetta M.			575.00	03/02/2022
220700053	**J.C. Snavely & Sons, Inc.**	**Voucher Total:**	**2,490.00**	
Professional services - White oak wood for trim work in B38mc - Applies to D'Innocenzo, Donetta M.			2,490.00	02/14/2022
220730141	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**46,113.00**	
Professional services - 03/01/2022-03/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	03/01/2022
220760091	**Amazon.Com**	**Voucher Total:**	**83.97**	
Office supplies - Power Sonic PS1250F1 12 Volt 5 aH Sealed Lead Acid Battery (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	02/18/2022
Office supplies - Anti Fatigue Mat, 20x32 (1.00) - Applies to D'Innocenzo, Donetta M.			35.99	03/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830077	**1st Class Glass of York LLC**	**Voucher Total:**	**555.48**	
Office supplies - 36"x72" PG14PG - Government flat Glass 1/4 clear polished 1/4 polished plate glass - fabricated to 63 7/8x28, with 2-3" data cable hole - Applies to D'Innocenzo, Donetta M.			342.00	03/15/2022
Office supplies - 36"x48" PG14PG - Government flat Glass 1/4 clear polished 1/4 polished plate glass - fabricated to 22 7/8x46 7/8, with 1-3" date cable hole - Applies to D'Innocenzo, Donetta M.			213.48	03/15/2022
220870167	**1st Class Glass of York LLC**	**Voucher Total:**	**827.48**	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To 63 7/8 X 28, With 2 - 3" Data Cable Holes 18.0000sf @ 14.00; 36" X 48" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To 22 7/8 X 46 7/8, With 1 - 3" Data Cable Hole 12.0000sf @ 14.00, B-51mc - Applies to D'Innocenzo, Donetta M.			555.48	03/15/2022
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - 35 1/4 X 71 1/4, Hearing Room #2 NOB - Applies to D'Innocenzo, Donetta M.			272.00	03/21/2022
220880054	**Americhem International, Inc.**	**Voucher Total:**	**246.14**	
Office supplies - Hyso Hyscent Pacific Waves Cs Air Deodorizer Refill White For Solo And Dual Dispenser, 6 Per Case; Duracell Procell Alkaline Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.			246.14	03/21/2022
220880060	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**255.00**	
Repairs - Labor for RTU1 failed in heat mode on Saturday.(No flame sensed in heat mode)Found unit locked out in heat mode. Visually inspected control boards for any burns or bad components. Reset unit and heat fired. Checked amp draw of ignitor and inducer motor both were ok. . Reinstalled motor and fired unit multiple times with no issues. Once moisture was burned out from heat exchanger pulsation stopped. - Applies to D'Innocenzo, Donetta M.			255.00	03/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600018	**Reigle, Brandon M.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to D'Innocenzo, Donetta M.			130.00	01/08/2022
220600023	**Reigle, Brandon M.**	**Voucher Total:**	**211.46**	
Lodging - Lodging, installed Safe Haven room lock, completed inventory, and conducted safety inspection Senator Scavello's Pen Argyl district office - Applies to Reigle, Brandon M.			99.88	01/27/2021
Legislative meals - Dinner, installed Safe Haven room lock, completed inventory, and conducted safety inspection Senator Scavello's Pen Argyl district office - Applies to Reigle, Brandon M.			11.25	01/27/2021
Legislative meals - Lunch, delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			6.87	10/12/2021
Legislative meals - snack, delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			8.78	10/12/2021
Legislative meals - dinner, delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			21.09	10/12/2021
Legislative meals - delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			1.58	10/13/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			25.00	10/13/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			25.00	10/13/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			12.01	10/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700064	**Craig, Jay M.**	**Voucher Total:**	**384.80**	
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			27.27	04/12/2021
Legislative meals - Lunch, installed security locks, delivered furniture, performed inventories and assisted with office move Senator Comitta's West Chester district office and Senator Kane's Chester district office - Applies to Craig, Jay M.			12.49	04/12/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			30.01	04/30/2021
Legislative meals - Lunch, assist with move, lock installation, and furniture delivery for Senator Cappelletti's Norristown district office - Applies to Craig, Jay M.			14.71	05/13/2021
Legislative meals - Lunch, furniture installation and lock installation for Senator Comitta's West Chester district office - Applies to Craig, Jay M.			11.71	05/19/2021
Legislative meals - Lunch, furniture installation and delivery for Senator Cappelletti's Ardmore district office - Applies to Craig, Jay M.			4.12	05/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			42.38	05/21/2021
Legislative meals - Lunch, furniture delivery and inventory for Senator Kane's Chester district office - Applies to Craig, Jay M.			11.88	06/02/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			20.02	06/02/2021
Legislative meals - Lunch, furniture installation and delivery for Senator Mastriano's Gettysburg district office - Applies to Craig, Jay M.			4.81	06/03/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			63.01	06/17/2021
Legislative meals - Lunch, furniture installation and delivery for Senator Kane's Thornton district office - Applies to Craig, Jay M.			13.13	06/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			40.74	06/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			24.60	06/29/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			50.59	07/27/2021
Legislative meals - Lunch, furniture delivery, lock installation, inventory for Senator Brewster's New Kensington district office, Senator William's McKnight Road and Natrona Heights district office - Applies to Craig, Jay M.			13.33	07/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700096	**Craig, Jay M.**	**Voucher Total:**	**397.71**	
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			44.97	09/08/2021
Legislative meals - Lunch, furniture installation and delivery and inventory for Senator Muth's Royersford district office - Applies to Craig, Jay M.			9.86	09/15/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			50.06	10/19/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			55.99	10/20/2021
Legislative meals - Lunch, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			15.33	10/20/2021
Lodging - Lodging, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			106.56	10/20/2021
Legislative meals - breakfast, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			2.11	10/21/2021
Legislative meals - Lunch, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			10.66	10/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			39.92	12/16/2021
Legislative meals - Lunch, furniture installation and inventory for Senator Williams Island Avenue and Lansdowne district offices - Applies to Craig, Jay M.			9.83	12/16/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			52.42	02/08/2022
220730048	**Penrac LLC**	**Voucher Total:**	**65.56**	
Other transportation expenses - 02/07/2022-02/08/2022 Van Rental, install security lock, review furniture move and assist in furniture delivery at Senator Saval's 6th Street district office - Applies to Craig, Jay M.			65.56	03/06/2022
220730132	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,900.00**	
Professional services - Teardown modular in G-04. Separate items needed for Senate Security Office & CMPC Office reconfigurations. Deliver remaining items to Tech Park Inventory. (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	03/02/2022
220740867	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,125.48**	
Professional services - Truck and labor to move furniture in North Office Building (1.00) - Applies to D'Innocenzo, Donetta M.			2,100.00	02/28/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			25.48	02/28/2022
220760091	**Amazon.Com**	**Voucher Total:**	**719.98**	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (2.00) - Applies to D'Innocenzo, Donetta M.			719.98	02/21/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220770042	**Adorama Inc.**	**Voucher Total:**	**4,957.49**	
Audio/Video - Canon RF 70-200MM F/2.8 L IS USM Lens (1.00) - Applies to D'Innocenzo, Donetta M.			2,693.24	03/11/2022
Audio/Video - Canon RF 15-35MM F/2.8 L IS USM Lens (1.00) - Applies to D'Innocenzo, Donetta M.			2,264.25	03/11/2022
220870149	**Adorama Inc.**	**Voucher Total:**	**2,399.00**	
Audio/Video - Canon RF 24-70mm f/2.8 IS USM Lens (1.00) - Applies to D'Innocenzo, Donetta M.			2,399.00	03/15/2022
220880068	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**2,556.00**	
Furniture - Truform Medium Back, Multi-Tilter Chairs (5.00) - Applies to D'Innocenzo, Donetta M.			2,556.00	03/23/2022
220880069	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,936.80**	
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (5.00) - Applies to D'Innocenzo, Donetta M.			1,936.80	03/23/2022
220900109	**Markertek Video Supply**	**Voucher Total:**	**959.00**	
Computer Equipment - Marshall V-LCD173HR Economy Multiple Format HD 17 Inch Rack Mount Monitor (1.00) - Applies to D'Innocenzo, Donetta M.			959.00	03/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870152	**CDWG**	**Voucher Total:**	**73.78**	
Office supplies - Poly EncorePro HW520 Headset (1.00) - Applies to D'Innocenzo, Donetta M.			73.78	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610111	**Pennsylvania State Police**	**Voucher Total:**	**88.00**	
Administrative services - 02/02/2022, 02/07/2022, 02/09/2022, 02/11/2022 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	03/02/2022
220620110	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 02/01/2022-02/28/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	03/01/2022
220670046	**Cardmember Service**	**Voucher Total:**	**238.08**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 01/01/2022 - 01/31/2022 - Applies to D'Innocenzo, Donetta M.			119.71	02/03/2022
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 02/01/2022-02/28/2022 - Applies to D'Innocenzo, Donetta M.			118.37	03/02/2022
220680304	**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 03/01/2022-03/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	03/01/2022
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. 03/01/2022-03/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	03/01/2022
Professional services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806-Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be $232.80 per month for three years, per Quote #DOC-0000883296. Term: 03/01/2022-03/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	03/01/2022
Professional services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be $551.99 per month for three years, per Proposal #DOC-0000883296. Term: 03/01/2022-03/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	03/01/2022
220700084	**Department of General Services**	**Voucher Total:**	**12,621.87**	
Parking & tolls - 01/01/2022-01/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	02/24/2022
220730140	**SP Plus Corporation**	**Voucher Total:**	**33,043.68**	
Parking & tolls - 04/01/2022-04/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	03/06/2022
Parking & tolls - 04/01/2022-04/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	03/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750123	**Department of General Services**	**Voucher Total:**	**12,621.87**	
Parking & tolls - 02/01/2022-02/28/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	03/16/2022
220760091	**Amazon.Com**	**Voucher Total:**	**179.00**	
Publications & subscriptions - Business Prime Membership - Term: 02/11/2022 - 02/10/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			179.00	02/10/2022
220830088	**Pennsylvania State Police**	**Voucher Total:**	**88.00**	
Administrative services - 02/02/2022, 02/10/2022, 02/14/2022 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	03/02/2022
220840183	**Xerox Corporation**	**Voucher Total:**	**96,607.51**	
Other lease - 11/01/2021-11/30/2021 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			85,307.46	01/24/2022
Copier usage - 11/01/2021-11/30/2021 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			931.47	01/24/2022
Office supplies - 11/01/2021-11/30/2021 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			10,368.58	01/24/2022
220870069	**Xerox Corporation**	**Voucher Total:**	**94,528.42**	
Other lease - 12/01/2021-12/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			83,881.02	01/01/2022
Copier usage - 12/01/2021-12/31/2021 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			4,037.39	01/01/2022
Office supplies - 12/01/2021-12/31/2021 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			6,610.01	01/01/2022
220870160	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 03/15/2022-04/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	03/15/2022
220880058	**Department of General Services**	**Voucher Total:**	**12,740.67**	
Parking & tolls - 03/01/2022-03/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	03/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600073	**Verizon**	**Voucher Total:**	**200.48**	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			200.48	02/18/2022
220600078	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 02/23/2022-03/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	02/22/2022
220600220	**AT&T**	**Voucher Total:**	**57.16**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			57.16	02/19/2022
220620082	**ConvergeOne, Inc.**	**Voucher Total:**	**4,513.80**	
Audio/Video - C9200L Cisco DNA Essentials, 24-port, 3 Year Term license; SNTC-8X5XNBD Catalyst 9200L 24-port PoE+, 4 x 1G, Net - 30 Months, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			4,513.80	03/01/2022
220650001	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 03/01/2022-03/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	03/03/2022
220650002	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 03/01/2022-03/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	03/03/2022
220650003	**ConvergeOne, Inc.**	**Voucher Total:**	**826.39**	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			826.39	03/03/2022
220650004	**RingCentral, Inc.**	**Voucher Total:**	**15,840.75**	
Communication services - 02/01/2022-03/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,840.75	03/01/2022
220660130	**Verizon Business Services**	**Voucher Total:**	**4,919.45**	
Communication services - 02/01/2022-02/28/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,919.45	03/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660261	**Tobias, Timothy L.**	**Voucher Total:**	**665.65**	
Employee mileage - 02/15/2022 171.2 miles Lebanon=Upper Darby - Applies to Tobias, Timothy L.			100.15	02/15/2022
Parking & tolls - 02/15/2022 Tolls - Applies to Tobias, Timothy L.			13.20	02/15/2022
Legislative meals - Lunch, phone install at Senator Kearney's district office - Applies to Tobias, Timothy L.			4.55	02/15/2022
Parking & tolls - parking, phone install at Senator Kearney's district office - Applies to Tobias, Timothy L.			7.00	02/15/2022
Employee mileage - 02/16/2022 182.2 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			106.59	02/16/2022
Legislative meals - Lunch, phone install at Senator Saval's district office - Applies to Tobias, Timothy L.			4.66	02/16/2022
Parking & tolls - 02/16/2022 Tolls - Applies to Tobias, Timothy L.			11.00	02/16/2022
Employee mileage - 02/22/2022 176.8 miles Lebanon-Germantown-Philadelphia - Applies to Tobias, Timothy L.			103.43	02/22/2022
Parking & tolls - 02/22/2022 Tolls - Applies to Tobias, Timothy L.			11.00	02/22/2022
Legislative meals - Lunch, phone install at Senator Street's district office - Applies to Tobias, Timothy L.			9.84	02/22/2022
Employee mileage - 02/23/2022 168 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			98.28	02/23/2022
Parking & tolls - 02/23/2022 Tolls - Applies to Tobias, Timothy L.			5.50	02/23/2022
Legislative meals - Lunch, phone install at Senator Hughes district office - Applies to Tobias, Timothy L.			3.15	02/23/2022
Employee mileage - 02/24/2022 171.4 miles Lebanon=Springfield - Applies to Tobias, Timothy L.			100.27	02/24/2022
Parking & tolls - 02/24/2022 Tolls - Applies to Tobias, Timothy L.			11.00	02/24/2022
Legislative meals - Lunch, phone install at Senator Kearney's district office - Applies to Tobias, Timothy L.			4.66	02/24/2022
Employee mileage - 03/01/2022 122 miles Lebanon=Royersford - Applies to Tobias, Timothy L.			71.37	03/01/2022
220670026	**ConvergeOne, Inc.**	**Voucher Total:**	**375.00**	
Professional services - Time and Material Labor for phone system work, Philadelphia - 2901 Island Avenue - Applies to D'Innocenzo, Donetta M.			375.00	03/07/2022
220680017	**Senate of Pennsylvania**	**Voucher Total:**	**-23.00**	
Communication services - 610-622-1390 Phone Service, service disconnected on 01/28/2022 - Applies to D'Innocenzo, Donetta M.			-23.00	01/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690010	**GTT Americas LLC**	**Voucher Total:**	**22,830.28**	
Communication services - 03/01/2022-04/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,830.28	03/01/2022
220700032	**Verizon Wireless**	**Voucher Total:**	**38.58**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.58	02/27/2022
220730112	**GTT Americas LLC**	**Voucher Total:**	**4,063.40**	
Communication services - 01/24/2022-02/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			4,063.40	03/14/2022
220750024	**Verizon Business Services**	**Voucher Total:**	**779.69**	
Communication services - 02/01/2022-02/28/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			779.55	03/20/2022
Communication services - 02/01/2022-02/28/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			0.14	03/20/2022
220750027	**Verizon Business Services**	**Voucher Total:**	**7,283.63**	
Communication services - 02/01/2022-02/28/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.80	03/20/2022
Communication services - 02/01/2022-02/28/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	03/20/2022
Communication services - 02/01/2022-02/28/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.03	03/20/2022
Communication services - 02/01/2022-02/28/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			273.39	03/20/2022
Communication services - 02/01/2022-02/28/2022 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.08	03/20/2022
220750124	**Verizon**	**Voucher Total:**	**31.58**	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	01/31/2022
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	02/28/2022
220770072	**Senate of Pennsylvania**	**Voucher Total:**	**-289.13**	
Communication services - 215-489-5000 Phone Service, service disconnected on 01/27/2022 - Applies to D'Innocenzo, Donetta M.			-289.13	02/22/2022
220810101	**Frontier Communications Corporation**	**Voucher Total:**	**45.74**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.74	03/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810108	**ConvergeOne, Inc.**	**Voucher Total:**	**6,060.00**	
Audio/Video - Session Smart Networking SW LICS Smart router SSR Single Inst. 10MBPS, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			6,060.00	03/21/2022
220820082	**Senate of Pennsylvania**	**Voucher Total:**	**-275.21**	
Communication services - 215-879-7777 Phone Service, Service disconnected 02/24/2022 - Applies to D'Innocenzo, Donetta M.			-275.21	03/04/2022
220820101	**Adjustment transaction**	**Voucher Total:**	**4,513.80**	
Audio/Video - C9200L Cisco DNA Essentials, 24-port, 3 Year Term license; SNTC-8X5XNBD Catalyst 9200L 24-port PoE+, 4 x 1G, Net - 30 Months, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			4,513.80	03/01/2022
220830017	**AT&T**	**Voucher Total:**	**59.11**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			59.11	03/19/2022
220880246	**CDWG**	**Voucher Total:**	**93.09**	
Computer / AV supplies - Apple Lightning cable - Lightning USB - 6.6 ft (3.00) - Applies to D'Innocenzo, Donetta M.			93.09	03/24/2022
220890021	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 03/23/2022-04/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	03/22/2022
220890026	**ConvergeOne, Inc.**	**Voucher Total:**	**5,060.00**	
Audio/Video - C044B appliance - base system bundle: silicom intel-based integrated 1/2 rack width network appliance - Applies to D'Innocenzo, Donetta M.			5,060.00	03/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890054	**Tobias, Timothy L.**	**Voucher Total:**	**640.66**	
Employee mileage - 03/09/2022 414 miles Capitol=Pittsburgh - Applies to Tobias, Timothy L.			242.19	03/09/2022
Parking & tolls - 03/09/2022 Tolls - Applies to Tobias, Timothy L.			50.10	03/09/2022
Legislative meals - Breakfast, UPS replacement at Senator Costa's district office - Applies to Tobias, Timothy L.			2.75	03/09/2022
Legislative meals - Lunch, UPS replacement at Senator Costa's district office - Applies to Tobias, Timothy L.			4.66	03/09/2022
Legislative meals - dinner, UPS replacement at Senator Costa's district office - Applies to Tobias, Timothy L.			16.43	03/09/2022
Employee mileage - 03/16/2022 418 miles Capitol=Natrona Heights - Applies to Tobias, Timothy L.			244.53	03/16/2022
Parking & tolls - 03/16/2022 Tolls - Applies to Tobias, Timothy L.			52.10	03/16/2022
Legislative meals - Breakfast, UPS replacement at Senator L. Williams district office - Applies to Tobias, Timothy L.			2.75	03/16/2022
Legislative meals - Lunch, UPS replacement at Senator L. Williams district office - Applies to Tobias, Timothy L.			4.66	03/16/2022
Legislative meals - Dinner, UPS replacement at Senator L. Williams district office - Applies to Tobias, Timothy L.			20.49	03/16/2022
220890119	**Senate of Pennsylvania**	**Voucher Total:**	**-301.72**	
Communication services - 610-544-6120 Phone Service, Service disconnected 02/25/2022 - Applies to D'Innocenzo, Donetta M.			-301.72	03/07/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620072	**Crystal Springs**	**Voucher Total:**	**1,313.64**	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 02/01/2022-02/28/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	03/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2022-02/28/2022. (276.00) - Applies to D'Innocenzo, Donetta M.			1,242.00	03/01/2022
220630062	**Veritiv Operating Company**	**Voucher Total:**	**183.13**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			184.98	03/03/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.85	03/03/2022
220660004	**W.B. Mason Company, Inc.**	**Voucher Total:**	**167.70**	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (2.00) - Applies to D'Innocenzo, Donetta M.			21.98	03/03/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	03/03/2022
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			81.24	03/03/2022
Office supplies - Shredder Bags, 28" x 22" x 48" (4 Rolls per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			49.99	03/03/2022
220660148	**W.B. Mason Company, Inc.**	**Voucher Total:**	**292.03**	
Office supplies - Binder Clip, Small (6.00) - Applies to D'Innocenzo, Donetta M.			4.74	02/02/2022
Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M.			41.96	02/02/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	02/02/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	02/02/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	02/02/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			8.48	02/02/2022
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (2.00) - Applies to D'Innocenzo, Donetta M.			27.56	02/02/2022
Office supplies - Telephone Message Pads (Duplicate sets) (2.00) - Applies to D'Innocenzo, Donetta M.			18.98	02/02/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			81.90	02/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660151	**W.B. Mason Company, Inc.**	**Voucher Total:**	**763.85**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			51.96	02/21/2022
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			45.96	02/21/2022
Office supplies - Canned Air, 10 oz. (8.00) - Applies to D'Innocenzo, Donetta M.			119.92	02/21/2022
Office supplies - Mouse Pad (16.00) - Applies to D'Innocenzo, Donetta M.			119.84	02/21/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			8.98	02/21/2022
Office supplies - Felt (Flair) Tip Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.			77.96	02/21/2022
Office supplies - Metal Point Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			57.96	02/21/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	02/21/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	02/21/2022
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (3.00) - Applies to D'Innocenzo, Donetta M.			86.94	02/21/2022
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			32.88	02/21/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			101.52	02/21/2022
220680244	**W.B. Mason Company, Inc.**	**Voucher Total:**	**67.84**	
Office supplies - Binder Clip, Small (7.00) - Applies to D'Innocenzo, Donetta M.			15.96	03/07/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	03/07/2022
220680306	**Canteen Refreshment Services**	**Voucher Total:**	**201.41**	
Consumable supplies - 100% Columbian coffee, 42/Box (2.00) - Applies to D'Innocenzo, Donetta M.			76.22	03/09/2022
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	03/09/2022
Consumable supplies - Folgers Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	03/09/2022
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	03/09/2022
220680307	**Canteen Refreshment Services**	**Voucher Total:**	**295.84**	
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.			140.28	03/09/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	03/09/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	03/09/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680308	**Canteen Refreshment Services**	**Voucher Total:**	**458.84**	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	03/09/2022
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.			140.28	03/09/2022
Consumable supplies - Maxwell House Master Blend (8.00) - Applies to D'Innocenzo, Donetta M.			264.56	03/09/2022
Consumable supplies - Splenda (3.00) - Applies to D'Innocenzo, Donetta M.			18.90	03/09/2022
Office supplies - Stirrers (6.00) - Applies to D'Innocenzo, Donetta M.			9.30	03/09/2022
220690163	**Canteen Refreshment Services**	**Voucher Total:**	**151.20**	
Consumable supplies - Splenda (24.00) - Applies to D'Innocenzo, Donetta M.			151.20	03/09/2022
220700014	**Lamps Plus, Inc.**	**Voucher Total:**	**324.00**	
Office supplies - Imperial collection white bell lamp shade 6x12x9 (spider) (6.00) - Applies to D'Innocenzo, Donetta M.			135.00	02/23/2022
Office supplies - White Mushroom Pleated Lamp Shade, 6X14X8, Spider (6.00) - Applies to D'Innocenzo, Donetta M.			189.00	02/23/2022
220740871	**Veritiv Operating Company**	**Voucher Total:**	**370.62**	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			374.36	03/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.74	03/14/2022
220740872	**Veritiv Operating Company**	**Voucher Total:**	**370.62**	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			374.36	03/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.74	03/14/2022
220740911	**Veritiv Operating Company**	**Voucher Total:**	**65.68**	
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (1.00) - Applies to D'Innocenzo, Donetta M.			66.34	03/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.66	03/14/2022
220760039	**W.B. Mason Company, Inc.**	**Voucher Total:**	**259.67**	
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (24.00) - Applies to D'Innocenzo, Donetta M.			162.72	03/15/2022
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			8.97	03/15/2022
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (2.00) - Applies to D'Innocenzo, Donetta M.			87.98	03/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760041	**W.B. Mason Company, Inc.**	**Voucher Total:**	**823.03**	
Office supplies - File Pocket, Right Side Half End Tab, Red-rope; Letter-size (8.5" X 11"); 3-1/2" Expansion (Et1524e) (10 Each Per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			125.97	03/14/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			82.20	03/14/2022
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			7.96	03/14/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	03/14/2022
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (2.00) - Applies to D'Innocenzo, Donetta M.			101.96	03/14/2022
Office supplies - AVERY, #5351: Address Labels, 1" x 2-3/4", Box of 3300 (2.00) - Applies to D'Innocenzo, Donetta M.			91.96	03/14/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			9.27	03/14/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	03/14/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	03/14/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	03/14/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	03/14/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			33.96	03/14/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			50.76	03/14/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (20.00) - Applies to D'Innocenzo, Donetta M.			189.60	03/14/2022
220760091	**Amazon.Com**	**Voucher Total:**	**614.88**	
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			143.98	02/18/2022
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			342.74	02/24/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black, 12/Box (8.00) - Applies to D'Innocenzo, Donetta M.			128.16	03/02/2022
220770008	**Americhem International, Inc.**	**Voucher Total:**	**51.35**	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	03/17/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	03/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870151	**Canteen Refreshment Services**	**Voucher Total:**	**228.66**	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	03/23/2022
220880103	**W.B. Mason Company, Inc.**	**Voucher Total:**	**90.24**	
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (8.00) - Applies to D'Innocenzo, Donetta M.			90.24	03/17/2022
220880106	**W.B. Mason Company, Inc.**	**Voucher Total:**	**22.56**	
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (2.00) - Applies to D'Innocenzo, Donetta M.			22.56	03/23/2022
220880107	**W.B. Mason Company, Inc.**	**Voucher Total:**	**270.08**	
Office supplies - Battery, 9 Volt (12 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			75.98	03/22/2022
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			51.96	03/22/2022
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			13.68	03/22/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			97.05	03/22/2022
Office supplies - Stamp Pad Inker, Black, Dropper Top Bottle (3.00) - Applies to D'Innocenzo, Donetta M.			19.47	03/22/2022
Office supplies - Stamp Pad, Black (3.00) - Applies to D'Innocenzo, Donetta M.			11.94	03/22/2022
220880109	**W.B. Mason Company, Inc.**	**Voucher Total:**	**26.97**	
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	03/23/2022
220880182	**W.B. Mason Company, Inc.**	**Voucher Total:**	**461.95**	
Office supplies - Heavy Color Copy Paper, 100 Bright, 24 lb., 11 x 17, White, 2500/CT (5.00) - Applies to D'Innocenzo, Donetta M.			461.95	03/24/2022
220880243	**W.B. Mason Company, Inc.**	**Voucher Total:**	**395.96**	
Office supplies - Super Star Heavy Copy Paper, 98 Bright, 24 lb., 8 1/2 x 11, White, 5000/CT, 10 Reams/ CT (4.00) - Applies to D'Innocenzo, Donetta M.			395.96	03/25/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220880248	**W.B. Mason Company, Inc.**	**Voucher Total:**	**737.50**	
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			17.10	03/24/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	03/24/2022
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (3.00) - Applies to D'Innocenzo, Donetta M.			2.67	03/24/2022
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (3.00) - Applies to D'Innocenzo, Donetta M.			20.34	03/24/2022
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			11.96	03/24/2022
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			211.68	03/24/2022
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			161.94	03/24/2022
Office supplies - Metal Point Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			95.94	03/24/2022
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			43.47	03/24/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	03/24/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	03/24/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	03/24/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	03/24/2022
220890071	**Canteen Refreshment Services**	**Voucher Total:**	**153.13**	
Consumable supplies - 100% Columbian coffee (3.00) - Applies to D'Innocenzo, Donetta M.			114.33	03/29/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	03/29/2022
220890084	**York Janitorial Supplies, LLC**	**Voucher Total:**	**173.43**	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			173.43	03/30/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220600211	**B&H Photo Video**	**Voucher Total:**	**524.07**	
Computer / AV supplies - Sachtler 1075 Pan Bar DV 100 (3.00) - Applies to D'Innocenzo, Donetta M.			524.07	02/28/2022
220740854	**Datacomm Cables, Inc.**	**Voucher Total:**	**120.20**	
Computer / AV supplies - 6m LC/SC OS2 Single Mode Duplex 9/125 Fiber Patch Cable (3.00) - Applies to D'Innocenzo, Donetta M.			42.00	03/01/2022
Computer / AV supplies - 1m LC TO SC OS2 Single Mode Duplex 9/125 Fiber Patch Cable (2.00) - Applies to D'Innocenzo, Donetta M.			21.20	03/01/2022
Computer / AV supplies - Fiber Optic Cable Single Mode LC to LC OS2 9/125 Duplex Yellow 15 meter (2.00) - Applies to D'Innocenzo, Donetta M.			37.00	03/01/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	03/01/2022
220740856	**The Lerro Corporation**	**Voucher Total:**	**4,458.72**	
Professional services - A20x8.6MD-DSD Serial #13501097/ Case # CS00002539 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #13501104/ Case # CS00002540 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #13501104/ Case # CS00002544 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #9252293/ Case # CS00002541 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #92507961/ Case # CS00002542 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #92506958/ Case # CS00002543 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			300.00	08/05/2021
220760081	**Markertek Video Supply**	**Voucher Total:**	**1,807.75**	
Computer / AV supplies - Belden 1695A RG6 Black Plenum Coaxial Cable - 1000' (1.00) - Applies to D'Innocenzo, Donetta M.			1,753.75	03/14/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			54.00	03/14/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880076	**Markertek Video Supply**	**Voucher Total:**	**282.26**	
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			176.38	03/24/2022
Computer / AV supplies - Tripp Lite RS-1215-RA Rackmount Power Strip with 12 Right-Angle Outlets (1.00) - Applies to D'Innocenzo, Donetta M.			76.88	03/24/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			29.00	03/24/2022

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Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610023	**McNees, Wallace & Nurick**	**Voucher Total:**	**1,827.00**	
Legal services - 01/01/2022-01/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			1,827.00	02/24/2022
220610256	**Jeffrey's Flowers**	**Voucher Total:**	**87.95**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Ronald Groff (father of Kara Via) - Applies to Martin, Megan L.			43.98	02/28/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Lakeya Taylor (wife of Jason Green) - Applies to Martin, Megan L.			43.97	02/28/2022
220840013	**Adjustment transaction**	**Voucher Total:**	**47.27**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Megan L.			47.27	03/23/2022
220900026	**Stokes, Sharon**	**Voucher Total:**	**215.91**	
Chaplain per diem - Applies to Constituent, Other			125.00	03/30/2022
Other transportation expenses - 03/30/2022 155.4 miles - Applies to 1 Constituents/Other.			90.91	03/30/2022

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Officer: Megan L. Martin **Department: Documents Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600092	**Lindenmeyr Munroe**	**Voucher Total:**	**2,170.08**	
Office supplies - 8.5x11 60 11.75M L True White Paper (160.00) - Applies to Martin, Megan L.			2,192.00	02/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-21.92	02/28/2022
220730080	**Lindenmeyr Munroe**	**Voucher Total:**	**6,969.60**	
Office supplies - 8.5x11 60# 11.81M L White Three Hole Punch Cougar Digital Smooth Text Paper (400.00) - Applies to Martin, Megan L.			7,040.00	03/11/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-70.40	03/11/2022
220750081	**Lindenmeyr Munroe**	**Voucher Total:**	**790.42**	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (8.00) - Applies to Martin, Megan L.			798.40	03/15/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-7.98	03/15/2022
220880075	**Lindenmeyr Munroe**	**Voucher Total:**	**455.20**	
Office supplies - 8.5x11 80# 77M Cougar Digital Color Copy Cover Paper (4.00) - Applies to Martin, Megan L.			459.80	03/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-4.60	03/28/2022

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Officer: Megan L. Martin **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590031	**Ahold Financial Services**	**Voucher Total:**	**37.66**	
Consumable supplies - 02/22/2022 - Light Refreshments for the opening of the Senate Library's newest exhibit. - Applies to Martin, Megan L.			37.66	02/22/2022
220620069	**Breski's Beverage Distributors**	**Voucher Total:**	**32.48**	
Consumable supplies - - Applies to Martin, Megan L.			32.48	02/24/2022
220660008	**Thomson Reuters - West**	**Voucher Total:**	**4,214.00**	
Publications & subscriptions - 03/01/2022-03/31/2022 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. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	03/04/2022
220690023	**Barbush, Alexandra A.**	**Voucher Total:**	**137.22**	
Employee mileage - 03/02/2022; 173.7 total miles - Applies to Barbush, Alexandra A.			101.62	03/02/2022
Legislative meals - 03/02/2022; Lunch while returning artifacts used in the Senate Library exhibit. - Applies to Barbush, Alexandra A.			35.60	03/02/2022
220760091	**Amazon.Com**	**Voucher Total:**	**82.68**	
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			28.00	03/03/2022
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			11.69	03/03/2022
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			42.99	03/03/2022
220770038	**Pennsylvania Library Association**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 03/27/2022-03/27/2023 Organizational membership renewal for Donna Wheeler - Applies to Martin, Megan L.			100.00	01/07/2022
220810015	**Rodic, Jessica P.**	**Voucher Total:**	**14.75**	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			14.75	03/16/2022
220840013	**Adjustment transaction**	**Voucher Total:**	**66.89**	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Megan L.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Martin, Megan L.			65.53	03/23/2022
220840185	**Breski's Beverage Distributors**	**Voucher Total:**	**126.41**	
Consumable supplies - - Applies to Martin, Megan L.			126.41	03/24/2022

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Officer: Megan L. Martin **Department: Official Reporter**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730009	**Breski's Beverage Distributors**	**Voucher Total:**	**22.49**	
Consumable supplies - Applies to Martin, Megan L.			22.49	03/10/2022

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Officer: Megan L. Martin **Department: Page Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	**WEX Bank**	**Voucher Total:**	**33.50**	
Other transportation expenses - 02/18/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			33.50	02/28/2022
220730009	**Breski's Beverage Distributors**	**Voucher Total:**	**48.98**	
Consumable supplies - Applies to Martin, Megan L.			48.98	03/10/2022
220760100	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	02/18/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600250	**Ace Uniform**	**Voucher Total:**	**407.80**	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/01/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/08/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/15/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/22/2022
220620074	**Crystal Springs**	**Voucher Total:**	**27.00**	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2022-02/28/2022. (6.00) - Applies to Martin, Megan L.			27.00	03/01/2022
220620121	**WEX Bank**	**Voucher Total:**	**99.63**	
Other transportation expenses - 01/10/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			63.83	02/28/2022
Other transportation expenses - 01/06/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			35.80	02/28/2022
220630100	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**116.20**	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (5.00) - Applies to Martin, Megan L.			114.70	02/23/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.50	02/23/2022
220630102	**W.B. Mason Company, Inc.**	**Voucher Total:**	**137.74**	
Office supplies - Spray Nine Heavy Duty Cleaner/Degreaser/Disinfectant, Citrus Scent, 32 oz Bottle, 12 Bottles & 1 Trigger Sprayer/CT (2.00) - Applies to Martin, Megan L.			137.74	02/23/2022
220660061	**PPL Electric Utilities Corporation**	**Voucher Total:**	**4,638.13**	
Utilities - 01/31/2022-02/28/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,638.13	02/28/2022
220660066	**Penn Waste Inc.**	**Voucher Total:**	**263.11**	
Professional services - 03/01/2022-03/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	02/28/2022
220660158	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**1,324.56**	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (12.00) - Applies to Martin, Megan L.			297.60	02/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (24.00) - Applies to Martin, Megan L.			596.16	02/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (16.00) - Applies to Martin, Megan L.			415.20	02/28/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			3.60	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			7.20	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			4.80	02/28/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660161	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**1,678.02**	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (30.00) - Applies to Martin, Megan L.			744.00	02/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (18.00) - Applies to Martin, Megan L.			447.12	02/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (18.00) - Applies to Martin, Megan L.			467.10	02/28/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			9.00	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			5.40	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			5.40	02/28/2022
220670066	**Veritiv Operating Company**	**Voucher Total:**	**74.25**	
Office supplies - Spray Nine General Pressroom Cleaner (1.00) - Applies to Martin, Megan L.			75.00	03/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-0.75	03/07/2022
220690025	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**149.44**	
Office supplies - INX XPro Open Ink, Black (6.00) - Applies to Martin, Megan L.			137.64	02/28/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.80	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			10.00	02/28/2022
220690028	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**157.50**	
Office supplies - INX XPro Open Ink, Yellow (6.00) - Applies to Martin, Megan L.			155.70	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			1.80	02/28/2022
220730009	**Breski's Beverage Distributors**	**Voucher Total:**	**39.98**	
Consumable supplies - Applies to Martin, Megan L.			39.98	03/10/2022
220740782	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**661.71**	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	03/09/2022
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			211.59	03/09/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			60.20	03/09/2022
Office supplies - Surcharge for KO7915358C (1.00) - Applies to Martin, Megan L.			34.46	03/09/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740913	**Wert Bookbinding, Inc.**	**Voucher Total:**	**961.50**	
Office supplies - Volume 1: 2019 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Volume 2: 2019 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			200.00	03/11/2022
Office supplies - Die Mount Charge for 2 Volumes (2.00) - Applies to Martin, Megan L.			37.00	03/11/2022
220740915	**Wert Bookbinding, Inc.**	**Voucher Total:**	**961.50**	
Office supplies - Volume 1: 2020 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Volume 2: 2020 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			200.00	03/11/2022
Office supplies - Die Mount Charge for 2 Volumes (2.00) - Applies to Martin, Megan L.			37.00	03/11/2022
220750092	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**1,114.76**	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (18.00) - Applies to Martin, Megan L.			446.40	03/09/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (6.00) - Applies to Martin, Megan L.			149.04	03/09/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (8.00) - Applies to Martin, Megan L.			207.60	03/09/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (13.00) - Applies to Martin, Megan L.			298.22	03/09/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			5.40	03/09/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			1.80	03/09/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			2.40	03/09/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			3.90	03/09/2022
220760082	**Keller, Chris L.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/20/2022
220760083	**Murphy, Edwin B. Jr.**	**Voucher Total:**	**129.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			129.95	03/07/2022
220760084	**Walmer, Dennis W.**	**Voucher Total:**	**94.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			94.99	03/01/2022

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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760085	**Sanders, Timothy O.**	**Voucher Total:**	**99.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			99.99	02/18/2022
220760100	**Department of General Services**	**Voucher Total:**	**539.00**	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	02/18/2022
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	02/18/2022
220810079	**UGI Utilities, Inc.**	**Voucher Total:**	**668.65**	
Utilities - 02/12/2022-03/14/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			668.65	03/14/2022
220900038	**Veritiv Operating Company**	**Voucher Total:**	**3,154.47**	
Office supplies - 23 x 29 70# Starbrite Opaque Offset Text Paper (28.00) - Applies to Martin, Megan L.			3,186.33	03/30/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-31.86	03/30/2022

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Officer: Megan L. Martin **Department: Secretary - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730009	**Breski's Beverage Distributors**	**Voucher Total:**	**94.42**	
Consumable supplies - Applies to Martin, Megan L.			94.42	03/10/2022

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Officer: Megan L. Martin | **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590228	**KST Data Inc.**	**Voucher Total:**	**1,400.00**	
Computer Equipment - Dell Dock WD19S 130w Power Delivery 180w AC - Warranty Period: 60 Months. - Warranty Starts the Date Dell Ships the Product 824-3987 Advanced Exchange Service, 5 Years 824-3993 Dell Limited Hardware Warranty (5.00) - Applies to Martin, Megan L.			1,400.00	02/25/2022
220600244	**KnowBe4, Inc.**	**Voucher Total:**	**1,842.30**	
Publications & subscriptions - Knowbe4 Security Awareness Training Subscription Diamond - OS. Term Dates: 03/20/2022 - 03/19/2023. (89.00) - Applies to Martin, Megan L.			1,842.30	02/11/2022
220610245	**McElwee, Frederick H. III**	**Voucher Total:**	**120.00**	
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2021
Communication services - 01/09/2022-02/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	02/08/2022
220690091	**Rodic, Jessica P.**	**Voucher Total:**	**74.70**	
Communication services - 01/06/2022-02/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	02/05/2022
Communication services - 02/06/2022-03/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	03/05/2022
220690160	**Verizon Wireless**	**Voucher Total:**	**236.60**	
Communication services - 03/01/2022-03/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.60	02/28/2022
220870156	**CDWG**	**Voucher Total:**	**960.03**	
Computer Equipment - Xerox VersaLink B400DN Printer (1.00) - Applies to Martin, Megan L.			769.04	03/21/2022
Computer / AV supplies - Xerox media tray - 550 sheet (1.00) - Applies to Martin, Megan L.			190.99	03/21/2022
220880027	**Haldeman, Ashley A.**	**Voucher Total:**	**55.00**	
Communication services - 02/04/2022-03/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	02/03/2022
Communication services - 03/04/2022-04/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	03/03/2022
220880063	**Sanko, Nathaniel R.**	**Voucher Total:**	**80.00**	
Communication services - 02/14/2022-03/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	03/13/2022

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Officer: Megan L. Martin **Department: Security**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220590037	**Heisey, Kenneth E. Jr.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/21/2022
220590038	**Proebster, George M. III**	**Voucher Total:**	**129.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			129.99	02/23/2022
220600246	**Levin Promotional Products**	**Voucher Total:**	**5.00**	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: SOTO (1.00) - Applies to Martin, Megan L.			5.00	02/28/2022
220610230	**Nasuti, Kristian B.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/10/2022
220630010	**Ang, Bridgette A.**	**Voucher Total:**	**74.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			74.99	02/22/2022
220630014	**Macdonald, James J. III**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/22/2022
220630017	**Bartlebaugh, Max P. IV**	**Voucher Total:**	**124.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/28/2022
220630086	**Myers, Brett K.**	**Voucher Total:**	**123.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			123.95	02/28/2022
220670008	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**73.16**	
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	02/02/2022
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	02/02/2022
Administrative services - Dry cleaning of button down shirt, blazer and tie for Security. - Applies to Martin, Megan L.			23.78	02/02/2022
220730003	**Skillpath Seminars**	**Voucher Total:**	**299.00**	
Conference/seminars/tuition - 03/16/2022-03/17/2022; Online Course, The Management & Leadership Skills for New Supervisors Live Virtual Seminar - Applies to Ang, Bridgette A.			299.00	03/11/2022
220730009	**Breski's Beverage Distributors**	**Voucher Total:**	**54.98**	
Consumable supplies - Applies to Martin, Megan L.			54.98	03/10/2022

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Officer: Megan L. Martin **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750073	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,663.64**	
Office supplies - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit (36.00) - Applies to Martin, Megan L.			709.20	02/04/2022
Office supplies - Particle Board Shelf for 24"D x 96"W Unit (4.00) - Applies to Martin, Megan L.			165.36	02/04/2022
Office supplies - Wide Span Extra HD Channel Shelf Support, 24" (8.00) - Applies to Martin, Megan L.			121.20	02/04/2022
Office supplies - Wide Span Standard Upright, 60"H (8.00) - Applies to Martin, Megan L.			106.64	02/04/2022
Office supplies - Widespan Upright Splice Angle (4.00) - Applies to Martin, Megan L.			33.28	02/04/2022
Office supplies - Price Increase (1.00) - Applies to Martin, Megan L.			262.76	02/04/2022
Office supplies - Wide Span Extra HD Channel Shelf Support 96" (8.00) - Applies to Martin, Megan L.			265.20	02/04/2022
220760091	**Amazon.Com**	**Voucher Total:**	**349.96**	
Office supplies - Wood Adjustable Literature Organizer, 36 Compartments (1.00) - Applies to Martin, Megan L.			109.98	02/11/2022
Office supplies - 4 ft x 6 ft x 2 Training Mat (2.00) - Applies to Martin, Megan L.			239.98	03/07/2022
220800262	**Thomson Reuters - West**	**Voucher Total:**	**204.00**	
Professional services - 01/01/2022-01/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	02/01/2022
220800273	**Thomson Reuters - West**	**Voucher Total:**	**204.00**	
Professional services - 02/01/2022-02/28/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	03/01/2022
220820049	**Soto, William R.**	**Voucher Total:**	**124.95**	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/03/2022
220870139	**Plavko, James R.**	**Voucher Total:**	**130.00**	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/07/2022

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Officer: Megan L. Martin **Department: Tour Guides**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730009	**Breski's Beverage Distributors**	**Voucher Total:**	**69.44**	
Consumable supplies - Applies to Martin, Megan L.			69.44	03/10/2022