Senate of Pennsylvania
Expense Report
Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212040076	**Argall, David G.**	**Voucher Total:**	**218.40**	
Member mileage - 07/01/2021-07/15/2021-390 Miles - Applies to Argall, David G.			218.40	07/15/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	07/22/2021
212070177	**East Side Delivery Services, LLC**	**Voucher Total:**	**16.00**	
Consumable supplies - 07/23/2021 - Water, Mahanoy City District Office - Applies to Argall, David G.			16.00	07/23/2021
212110089	**Lutz, Craig J.**	**Voucher Total:**	**66.64**	
Employee mileage - 07/08/2021-07/26/2021-119 Miles - Applies to Lutz, Craig J.			66.64	07/26/2021
212110093	**Argall, David G.**	**Voucher Total:**	**50.00**	
Administrative services - 10/19/2021-Booth Rental for Senior Expo to hand out and display literature, cost split with Representative Kerwin & Representative Twardzik - Applies to Argall, David G.			50.00	10/19/2021
212110096	**Lutz, Craig J.**	**Voucher Total:**	**54.32**	
Employee mileage - 06/28/2021-97 Miles - Applies to Lutz, Craig J.			54.32	06/28/2021
212150077	**Argall, David G.**	**Voucher Total:**	**43.75**	
Communication services - 08/01/2021-08/31/2021-Cable Service, Mahanoy City District Office - Applies to Argall, David G.			43.75	07/23/2021
212170112	**ALM Media LLC**	**Voucher Total:**	**452.76**	
Announcements - Ad for Sunshine notice of the Senate State Government Committee Hearing on 08/04/2021. - Applies to Argall, David G.			452.76	07/30/2021
212180022	**Dougherty, MaryBeth**	**Voucher Total:**	**64.69**	
Parking & tolls - 07/13/2021-Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			0.85	07/13/2021
Employee mileage - 07/13/2021-07/29/2021-114 Miles - - Applies to Dougherty, MaryBeth			63.84	07/29/2021
212180024	**W.B. Mason Company, Inc.**	**Voucher Total:**	**36.42**	
Office supplies - Mahanoy City District Office - Applies to Argall, David G.			36.42	07/23/2021

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Month Ended 08/31/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212210037	**Argall, David G.**	**Voucher Total:**	**510.60**	
Parking & tolls - 06/30/2021 - Parking, Pottsville District Office - Applies to Argall, David G.			1.60	06/30/2021
Administrative services - 09/29/2021 - Booth Rental for senior expo to hand out and to display literature, 1900 Centre Avenue, Route 61, Reading - Applies to Argall, David G.			509.00	08/04/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**162.59**	
Utilities - 06/18/2021-07/20/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			162.59	07/20/2021
212220060	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 07/03/2021-08/03/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			23.55	08/03/2021
212220097	**Verdier, Christine M.**	**Voucher Total:**	**161.62**	
Parking & tolls - 07/13/2021 - Parking, Pottsville District Office - Applies to Verdier, Christine M.			2.35	07/13/2021
Employee mileage - 07/01/2021-07/27/2021-282 Miles - Applies to Verdier, Christine M.			157.92	07/27/2021
Parking & tolls - 07/27/2021-Parking, Pottsville District Office - Applies to Verdier, Christine M.			1.35	07/27/2021
212220130	**Cooper, Tyler J.**	**Voucher Total:**	**145.10**	
Employee mileage - 08/04/2021-259.1 Miles - Applies to Cooper, Tyler J.			145.10	08/04/2021
212240132	**Paul, Joshua J.**	**Voucher Total:**	**171.19**	
Employee mileage - 08/04/2021 - 200.7 Miles - Applies to Paul, Joshua J.			112.39	08/04/2021
Employee mileage - 08/10/2021 - 105 Miles - Applies to Paul, Joshua J.			58.80	08/10/2021
212280079	**Argall, David G.**	**Voucher Total:**	**93.81**	
Legislative meals - 08/09/21 - Legislative Lunch with staff to prepare for conservation district presentation - Total expense of $23.22 - $11.61 Applies to Argall, David G.			11.61	08/09/2021
Legislative meals - 08/09/21 - Legislative Lunch with staff to prepare for conservation district presentation - Total expense of $23.22 - $11.61 Applies to Hubler, Seth J.			11.61	08/09/2021
Legislative meals - 08/10/21-Meeting with local state representatives and staffer re: the future of the Schuylkill River. - Total expense of $60.14 - $15.04 Applies to Argall, David G.			15.04	08/10/2021
Legislative meals - 08/10/21-Meeting with local state representatives and staffer re: the future of the Schuylkill River. - Total expense of $60.14 - $30.07 Applies to 2 Constituents/Other.			30.07	08/10/2021
Legislative meals - 08/10/21-Meeting with local state representatives and staffer re: the future of the Schuylkill River. - Total expense of $60.14 - $15.03 Applies to Paul, Joshua J.			15.03	08/10/2021
Parking & tolls - 08/11/2021 - Parking, Pottsville District Office - Applies to Argall, David G.			3.10	08/11/2021
Parking & tolls - 08/13/2021-Parking, Pottsville District Office - Applies to Argall, David G.			7.35	08/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280084	**Joy, Heather**	**Voucher Total:**	**138.00**	
District maintenance services - 08/15/2021 - Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	08/15/2021
212310113	**Schuylkill Chamber of Commerce**	**Voucher Total:**	**82.50**	
Legislative meals - 05/07/2021 - Legislative Luncheon regarding business persons of the year - Total expense of $55.00 - $27.50 Applies to Argall, David G.			27.50	05/07/2021
Legislative meals - 05/07/2021 - Legislative Luncheon regarding business persons of the year - Total expense of $55.00 - $27.50 Applies to Verdier, Christine M.			27.50	05/07/2021
Legislative meals - 05/07/2021 - Legislative Luncheon regarding business persons of the year - Applies to Dougherty, MaryBeth			27.50	05/07/2021
212320090	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	09/01/2021
212320097	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,736.33**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,736.33	09/01/2021
212320135	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	08/22/2021
212370028	**Adjustment transaction**	**Voucher Total:**	**2,236.03**	
Bulk mailing postage - 6,057 pieces - Applies to Argall, David G.			1,046.91	08/04/2021
Bulk mailing postage - 4,816 pieces - Applies to Argall, David G.			915.94	08/04/2021
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	08/11/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Argall, David G.			44.51	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Argall, David G.			28.67	08/23/2021
212370278	**Thompson's Window Cleaning**	**Voucher Total:**	**10.67**	
District maintenance services - 08/23/2021 - Window Cleaning Service, Pottsville District Office - Applies to Argall, David G.			10.67	08/23/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212370280	**W.B. Mason Company, Inc.**	**Voucher Total:**	**29.99**	
Office supplies - Pottsville District Office - Applies to Argall, David G.			29.99	08/13/2021
212380095	**Verdier, Christine M.**	**Voucher Total:**	**79.96**	
Consumable supplies - 08/19/2021-Refreshments, Citizens Breakfast on 08/20/2021 - Applies to Argall, David G.			7.92	08/19/2021
Consumable supplies - 08/20/2021-Refreshments, Citizens Breakfast - Applies to Argall, David G.			72.04	08/20/2021
212390083	**Argall, David G.**	**Voucher Total:**	**74.74**	
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of $70.89 - $14.17 Applies to 1 Constituents/Other.			14.17	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of $70.89 - $14.18 Applies to Argall, David G.			14.18	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of $70.89 - $14.18 Applies to Verdier, Christine M.			14.18	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of $70.89 - $14.18 Applies to Lutz, Craig J.			14.18	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of $70.89 - $14.18 Applies to Hubler, Seth J.			14.18	08/19/2021
Parking & tolls - 08/25/2021-Parking, Pottsville District Office - Applies to Argall, David G.			3.85	08/25/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	07/22/2021
212170143	**W.B. Mason Company, Inc.**	**Voucher Total:**	**29.15**	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			29.15	07/31/2021
212210172	**Michael Jaramillo Cleaning**	**Voucher Total:**	**240.00**	
District maintenance services - 07/08/2021-07/22/2021, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	07/22/2021
212210177	**Citizen Dialog, LLC**	**Voucher Total:**	**4,720.00**	
Professional services - Senator Aument's iTown Hall 07/19/2021. - Applies to Aument, Ryan P			4,720.00	07/30/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**101.50**	
Utilities - 06/03/2021-07/02/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			101.50	07/02/2021
212230022	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 07/08/2021-08/05/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			23.55	08/05/2021
212250667	**Crystal Springs**	**Voucher Total:**	**6.00**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			6.00	08/08/2021
212320107	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	08/22/2021
212370067	**Adjustment transaction**	**Voucher Total:**	**2,769.32**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Aument, Ryan P			9.06	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Aument, Ryan P			33.17	08/23/2021
Bulk mailing postage - 15,064 pieces - Applies to Aument, Ryan P			2,727.09	08/24/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212100052	**Baker, Elisabeth J.**	**Voucher Total:**	**363.99**	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	07/01/2021
District maintenance services - 07/06/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/06/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.37	07/09/2021
District maintenance services - 07/13/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/13/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	07/16/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	07/20/2021
District maintenance services - 07/20/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/20/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	07/23/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	07/26/2021
District maintenance services - 07/27/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/27/2021
212100064	**Herzog, Anthony V.**	**Voucher Total:**	**36.96**	
Employee mileage - 66 Miles - Applies to Herzog, Anthony V.			36.96	07/06/2021
212100065	**Kukosky, Heather A.**	**Voucher Total:**	**75.04**	
Employee mileage - 134 Miles - Applies to Kukosky, Heather A.			75.04	07/01/2021
212150012	**WEX Bank**	**Voucher Total:**	**105.09**	
Other transportation expenses - 07/03/2021-07/16/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			105.09	07/31/2021
212170118	**Department of General Services**	**Voucher Total:**	**961.68**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	07/14/2021
Maintenance agreement - 06/22/2021 DGS Vehicle# 004-22-0111 tire rotation, brake diagnostics, replaced front & rear pads & rotors, oil change, wiper blades - Applies to Baker, Elisabeth J.			417.68	07/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220103	**UGI Utilities, Inc.**	**Voucher Total:**	**118.38**	
Utilities - 07/07/2021-08/04/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			118.38	08/04/2021
212280100	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 07/10/2021-08/09/2021 gas,Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			23.55	08/09/2021
212320121	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	09/01/2021
212320131	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	09/01/2021
212370034	**Adjustment transaction**	**Voucher Total:**	**83.69**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Baker, Elisabeth J.			59.78	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Baker, Elisabeth J.			23.91	08/23/2021
212370091	**Baker, Elisabeth J.**	**Voucher Total:**	**167.48**	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			34.89	07/07/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			60.81	07/22/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	07/29/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			19.16	07/30/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	08/01/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	08/04/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	08/07/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	08/13/2021
212370100	**Cortez, Robert M.**	**Voucher Total:**	**598.00**	
Conference/seminars/tuition - 08/23/2021 Live Online Seminar - Business Law: A to Z - Applies to Cortez, Robert M.			349.00	07/20/2021
Conference/seminars/tuition - 06/08/2021 On-Demand Video - Buying and Selling a Business 2021 - Applies to Cortez, Robert M.			249.00	07/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212010069	**Kratz, Eric R.**	**Voucher Total:**	**488.23**	
Lodging - 07/12/2021 - Overnight stay in Pittsburgh, PA for Labor & Industry Hearing. - Applies to Kratz, Eric R.			141.36	07/12/2021
Parking & tolls - 07/12/2021 - Pittsburgh, PA - overnight parking fees. - Applies to Kratz, Eric R.			40.00	07/12/2021
Employee mileage - 07/12/2021 - 07/13/2021 - 446.9 miles - Applies to Kratz, Eric R.			250.26	07/13/2021
Legislative meals - 07/13/2021 - Labor & Industry Hearing - legislative meal. - Applies to Kratz, Eric R.			11.01	07/13/2021
Parking & tolls - 07/12/2021 - 07/13/2021 - Round-trip turnpike tolls from Harrisburg to Pittsburgh, PA for Labor & Industry Hearing (online receipt attached). - Applies to Kratz, Eric R.			45.60	07/13/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	07/22/2021
212090036	**Burgeson, Michele G.**	**Voucher Total:**	**172.37**	
Employee mileage - 07/03/2021 - 07/26/2021 307.8 miles - Applies to Burgeson, Michele G.			172.37	07/26/2021
212090069	**Remley, Rennick A.**	**Voucher Total:**	**135.74**	
Employee mileage - 07/01/2021 - 07/13/2021 242.4 miles - Applies to Remley, Rennick A.			135.74	07/13/2021
212110067	**West Penn Power Company**	**Voucher Total:**	**106.14**	
Utilities - 06/28/2021-07/27/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			106.14	07/30/2021
212140029	**Tirpak, Brian J**	**Voucher Total:**	**138.18**	
Parking & tolls - 07/19/2021 - Working out of the Monongahela District Office to attend event - parking fees (no original receipt attached). - Applies to Tirpak, Brian J			3.00	07/19/2021
Employee mileage - 07/02/2021 - 07/22/2021 241.4 miles - Applies to Tirpak, Brian J			135.18	07/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140071	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**141.50**	
District maintenance services - 07/09/2021- Monongahela District office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	07/29/2021
District maintenance services - 07/23/2021 - Monongahela District office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	07/29/2021
212140079	**Smith Custom Framing LTD**	**Voucher Total:**	**390.18**	
Professional services - 07/28/2021 - Framing (2), Senate Bill 108, pen-card, official document. One will go the Washington District Office and the other in the Capitol Office. - Applies to Bartolotta, Camera C			390.18	07/28/2021
212140223	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
District maintenance services - 08/01/2021-08/31/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	07/25/2021
212220068	**Pennsylvania-American Water Co**	**Voucher Total:**	**18.11**	
Utilities - 07/02/2021-08/02/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			18.11	08/03/2021
212230029	**ShredAmerica Iron City**	**Voucher Total:**	**450.00**	
Administrative services - 08/07/2021 - District Shredding Event held in the parking lot of Hopewell Township Municipal Building (1700 Clark Blvd., Aliquippa, PA 15001). - Applies to Bartolotta, Camera C			450.00	08/07/2021
212320093	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	09/01/2021
212320161	**C2 Realty, LLC**	**Voucher Total:**	**449.25**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	09/01/2021
212320168	**MRES FBO Washington County**	**Voucher Total:**	**2,956.09**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			2,956.09	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	08/22/2021
212370021	**Adjustment transaction**	**Voucher Total:**	**155.16**	
Metered mail postage - 135 Technology Drive Canonsburg - Applies to Bartolotta, Camera C			50.00	07/27/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Bartolotta, Camera C			2.73	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Bartolotta, Camera C			102.43	08/23/2021
212370070	**Scott, Megan L.**	**Voucher Total:**	**84.40**	
Parking & tolls - 06/07/2021 - 06/08/2021: Capitol visit to introduce new D.O. staff & intern. Toll by plate from New Stanton Exit 75 to Harrisburg East Exit 247 and return trip home. - Applies to Scott, Megan L.			84.40	06/08/2021
212370110	**Pittsburgh Post-Gazette**	**Voucher Total:**	**195.50**	
Announcements - 07/08/2021, Pittsburgh Post-Gazette, Sunshine Notice for Labor & Industry Hearing held on 07/13/2021 in Pittsburgh re: Pittsburgh Construction Industry Tax Fraud Task Force Report. - Applies to Bartolotta, Camera C			195.50	07/31/2021
212420017	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**141.50**	
District maintenance services - 08/05/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	08/25/2021
District maintenance services - 08/19/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	08/25/2021
212420025	**Tirpak, Brian J**	**Voucher Total:**	**119.28**	
Employee mileage - 08/07/2021 - 08/24/2021, 213 miles - Applies to Tirpak, Brian J			119.28	08/24/2021

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Member: John P. Blake **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Scranton - 409 Lackawanna Avenue, Oppenheim Building, Suite 210 - Applies to Blake, John P.			49.70	07/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211960093	**Kelly, Joseph M.**	**Voucher Total:**	**227.75**	
Administrative services - 07/01/2021-06/30/2022, Annual Attorney Registration Fee, Joseph Kelly - Applies to Boscola, Lisa M.			227.75	07/14/2021
212100007	**Verizon Wireless**	**Voucher Total:**	**63.23**	
Communication services - 07/21/2021-08/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.23	07/20/2021
212100010	**Kelly, Joseph M.**	**Voucher Total:**	**2,597.28**	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.			581.28	04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.			1,209.60	06/25/2021
212140238	**Kelly, Joseph M.**	**Voucher Total:**	**-120.86**	
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.42 Applies to Vazquez, Enid			-13.42	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Lago, Meghan M.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Derr, Kurt J.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Schantz, James H.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Kelly, Joseph M.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Glessner, Jacob D.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Serfass, Sierra L.E.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Perdue, Natalie N.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of $120.86 - $13.43 Applies to Corpora, Gianna D.			-13.43	07/15/2021
212150012	**WEX Bank**	**Voucher Total:**	**56.93**	
Other transportation expenses - 07/28/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			56.93	07/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150050	**Breski's Beverage Distributors**	**Voucher Total:**	**149.81**	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			149.81	07/29/2021
212170118	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	07/14/2021
212210089	**Levin Promotional Products**	**Voucher Total:**	**179.88**	
Office supplies - Self-inking signature stamp, black ink, reading: LISA M BOSCOLA (Signature Sample Attached) (5.00) - Applies to Boscola, Lisa M.			124.70	07/30/2021
Office supplies - Large Self-Inking Stamp, Black Ink, Reading: State Senator Lisa M. Boscola Senate Box 203018 Harrisburg, PA 17120-3018 (1.00) - Applies to Boscola, Lisa M.			27.59	07/30/2021
Office supplies - Large Self-Inking Stamp, Black Ink, Reading: State Senator Lisa M. Boscola One E. Broad Street - #120 Bethlehem, PA 18018 (1.00) - Applies to Boscola, Lisa M.			27.59	07/30/2021
212230041	**Livingston, Jerry J.**	**Voucher Total:**	**68.05**	
Legislative meals - Purpose of meeting was to discuss outstanding issues pertaining to the IMLC and FBI disapproval of HB 192. - Total expense of $68.05 - $45.36 Applies to 2 Constituents/Other.			45.36	08/03/2021
Legislative meals - Purpose of meeting was to discuss outstanding issues pertaining to the IMLC and FBI disapproval of HB 192. - Total expense of $68.05 - $22.69 Applies to Livingston, Jerry J.			22.69	08/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212240086	**Kelly, Joseph M.**	**Voucher Total:**	**120.86**	
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Vazquez, Enid			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Lago, Meghan M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Derr, Kurt J.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Schantz, James H.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Kelly, Joseph M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Glessner, Jacob D.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Serfass, Sierra L.E.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.43 Applies to Perdue, Natalie N.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of $120.86 - $13.42 Applies to Corpora, Gianna D.			13.42	07/15/2021
212300051	**MET-ED**	**Voucher Total:**	**127.61**	
Utilities - 07/15/2021-08/15/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			127.61	08/18/2021
212320108	**Colver, David E.**	**Voucher Total:**	**690.22**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	09/01/2021
212320123	**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	09/01/2021
212370050	**Adjustment transaction**	**Voucher Total:**	**39.39**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Boscola, Lisa M.			13.95	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Boscola, Lisa M.			25.44	08/23/2021
212370076	**Verizon Wireless**	**Voucher Total:**	**63.19**	
Communication services - 08/21/2021-09/20/2021, Cellular & Data Services - Applies to Boscola, Lisa M.			63.19	08/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370114	**Serfass, Sierra L.E.**	**Voucher Total:**	**26.17**	
Office supplies - Bethlehem Office - Applies to Boscola, Lisa M.			22.25	08/13/2021
Office supplies - Bethlehem Office - Applies to Boscola, Lisa M.			3.92	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	07/22/2021
212090077	**Toney, Phillip G. II**	**Voucher Total:**	**50.00**	
Administrative services - 08/13/2021 - Space rental at Braddock Community Day - Applies to Brewster, James R.			50.00	08/13/2021
212150135	**Joyce, Timothy G.**	**Voucher Total:**	**498.19**	
Furniture - Office chair for Monroeville DO - Applies to Brewster, James R.			498.19	07/29/2021
212210151	**Brewster, James R.**	**Voucher Total:**	**46.59**	
Member mileage - 07/20/2021 - 07/28/2021 - 83.2 miles - Applies to Brewster, James R.			46.59	07/28/2021
212240134	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**12.75**	
Other lease - 08/01/2021 - 08/31/2021 - New Kensington DO, Cooler - Applies to Brewster, James R.			12.75	07/31/2021
212300016	**Comcast**	**Voucher Total:**	**118.59**	
Communication services - 08/23/2021 - 09/22/2021 - Monroeville DO Cable - Applies to Brewster, James R.			118.59	08/15/2021
212300218	**Toney, Phillip G. II**	**Voucher Total:**	**83.76**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			21.18	08/11/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			46.43	08/11/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			16.15	08/11/2021
212320065	**Office Basics, Inc.**	**Voucher Total:**	**78.48**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			78.48	08/20/2021
212320084	**Toney, Phillip G. II**	**Voucher Total:**	**83.42**	
Other Equipment - Two 4 ft. folding tables for legislative events in the community - to be kept in Monroeville DO and New Kensington DO - Applies to Brewster, James R.			83.42	08/13/2021
212320109	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	09/01/2021
212320110	**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	09/01/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320118	**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	09/01/2021
212350103	**Toney, Phillip G. II**	**Voucher Total:**	**34.99**	
Office supplies - New Kensington DO - Applies to Brewster, James R.			34.99	08/21/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	08/22/2021
212370037	**Adjustment transaction**	**Voucher Total:**	**1,921.94**	
Bulk mailing postage - 10,369 pieces - Applies to Brewster, James R.			1,877.83	08/09/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Brewster, James R.			11.10	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Brewster, James R.			33.01	08/23/2021
212370105	**Office Basics, Inc.**	**Voucher Total:**	**74.13**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			74.13	08/25/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940007	**MCAR, Inc.**	**Voucher Total:**	**69.06**	
District maintenance services - 06/03/2021 and 06/17/2021, Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	06/30/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	07/22/2021
212090044	**Roy, Cindy M.**	**Voucher Total:**	**129.36**	
Employee mileage - 05/28/2021 74 miles - Applies to Roy, Cindy M.			41.44	05/28/2021
Employee mileage - 06/02/2021 92 miles - Applies to Roy, Cindy M.			51.52	06/02/2021
Employee mileage - 07/17/2021 65 miles - Applies to Roy, Cindy M.			36.40	07/17/2021
212140093	**National Fuel**	**Voucher Total:**	**15.30**	
Utilities - 06/23/2021-7/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.82	07/20/2021
Utilities - 06/23/2021-7/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Vendor Billing Adjustment - Applies to Brooks, Michele D			-4.52	07/20/2021
212150138	**Gosser, Melinda D.**	**Voucher Total:**	**36.96**	
Employee mileage - 07/07/2021 - 07/29/2021 66 miles - Applies to Gosser, Melinda D.			36.96	07/29/2021
212160028	**Pennsylvania Power Company**	**Voucher Total:**	**163.75**	
Utilities - 07/02/2021-08/02/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			163.75	08/05/2021
212210026	**Greenville Municipal Authority**	**Voucher Total:**	**25.83**	
Utilities - 06/01/2021-06/30/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	07/30/2021
212220077	**Piercy, Julie E.**	**Voucher Total:**	**31.36**	
Employee mileage - 07/20/2021 56 miles - Applies to Piercy, Julie E.			31.36	07/20/2021
212220082	**MCAR, Inc.**	**Voucher Total:**	**69.06**	
District maintenance services - 07/01/2021 and 07/15/2021, Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	07/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230059	**Helbig, Diane L.**	**Voucher Total:**	**430.08**	
Employee mileage - 06/30/2021 35 miles - Applies to Helbig, Diane L.			19.60	06/30/2021
Legislative meals - Erie County Association of Boroughs meeting staff representation meet and greet constituents - Applies to Helbig, Diane L.			10.00	07/21/2021
Legislative meals - Crawford County Farm Bureau Tour staff representation meet and greet constituents - Applies to Helbig, Diane L.			10.00	07/22/2021
Office supplies - Greenville office supplies - Applies to Brooks, Michele D			192.24	07/28/2021
Employee mileage - 07/03/2021 - 07/31/2021 354 miles - Applies to Helbig, Diane L.			198.24	07/31/2021
212280082	**Anderton, Norma M.**	**Voucher Total:**	**179.79**	
Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D			53.00	05/20/2021
Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D			18.14	07/11/2021
Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D			25.44	07/14/2021
Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D			83.21	07/30/2021
212290050	**McNaughton, Diane M.**	**Voucher Total:**	**103.73**	
Office supplies - Office Supplies - Sharon Tiger Robotics Team meeting with several Deputy Secretaries from PennDot. Took a Capitol Tour and lunch 34 students, coaches, teachers and parents - Applies to Brooks, Michele D			3.73	08/09/2021
Meeting meals - Sharon Tiger Techs Robotics Team meeting with several Deputy Secretaries from PennDot. Took a Capitol Tour and lunch 34 students, coaches, teachers and parents - Applies to Brooks, Michele D			100.00	08/11/2021
212290089	**Piercy, Julie E.**	**Voucher Total:**	**19.60**	
Employee mileage - 08/11/2021 35 miles - Applies to Piercy, Julie E.			19.60	08/11/2021
212320078	**Martone, Christina S.**	**Voucher Total:**	**102.48**	
Employee mileage - 07/07/2021 - 07/26/2021 183 miles - Applies to Martone, Christina S.			102.48	07/26/2021
212320080	**Koon, Teresa M.**	**Voucher Total:**	**14.85**	
Publications & subscriptions - 06/08/2021 - 07/08/2021 Erie Times News digital subscription - Applies to Brooks, Michele D			4.95	06/08/2021
Publications & subscriptions - 07/08/2021 - 08/08/2021 Erie Times News digital subscription - Applies to Brooks, Michele D			4.95	07/08/2021
Publications & subscriptions - 08/08/2021 - 09/08/2021 Erie Times New digital subscription - Applies to Brooks, Michele D			4.95	08/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320081	**Grove City Area Chamber of Commerce**	**Voucher Total:**	**50.00**	
Legislative meals - Grove City Area Chamber Celebration of Commerce dinner staff representation meet and greet constituents - Applies to Helbig, Diane L.			50.00	08/17/2021
212320129	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	09/01/2021
212320148	**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	09/01/2021
212320167	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	09/01/2021
212350080	**Tri-County Industries Inc**	**Voucher Total:**	**37.85**	
District maintenance services - 09/01/2021-09/30/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	08/18/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	08/22/2021
212370055	**Adjustment transaction**	**Voucher Total:**	**626.92**	
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D			100.00	08/05/2021
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D			100.00	08/16/2021
Metered mail postage - 99 Erie Street Suite 1 Edinboro - Applies to Brooks, Michele D			250.00	08/19/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Brooks, Michele D			72.31	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Brooks, Michele D			104.61	08/23/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
211970133	**Moyer, Matthew C.**	**Voucher Total:**	**1,702.14**	
Lodging - Harrisburg Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			103.90	06/08/2021
Lodging - Harrisburg Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			103.90	06/09/2021
Lodging - Harrisburg Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			96.16	06/14/2021
Lodging - Harrisburg Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			96.16	06/15/2021
Lodging - New Cumberland Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			98.79	06/21/2021
Lodging - New Cumberland Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			98.79	06/22/2021
Lodging - New Cumberland Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			98.79	06/23/2021
Lodging - New Cumberland Lodging for Session/Legislative Meetings - Applies to Moyer, Matthew C.			98.79	06/24/2021
Employee mileage - 06/01/2021-06/25/2021- 1,619.40 Total Mileage - Applies to Moyer, Matthew C.			906.86	06/25/2021
212090040	**Aire Master of Lehigh Valley**	**Voucher Total:**	**16.00**	
Office supplies - Allentown office - Applies to Browne, Patrick M.			16.00	07/21/2021
212150012	**WEX Bank**	**Voucher Total:**	**288.38**	
Other transportation expenses - 07/01/2021-07/28/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			288.38	07/31/2021
212160032	**ReadyRefresh**	**Voucher Total:**	**4.49**	
Other lease - Allentown Office - Applies to Browne, Patrick M.			4.49	08/03/2021
212170094	**Browne, Patrick M.**	**Voucher Total:**	**625.50**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	07/06/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	07/07/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	07/13/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	07/14/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	07/20/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	07/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170118	**Department of General Services**	**Voucher Total:**	**672.40**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	07/14/2021
Maintenance agreement - 06/04/2021 DGS Vehicle# 007-11-3025 tire rotation & oil change - Applies to Browne, Patrick M.			44.40	07/14/2021
212220089	**The Morning Call**	**Voucher Total:**	**102.50**	
Publications & subscriptions - 08/30/2021-11/15/2021- Allentown office - Applies to Browne, Patrick M.			102.50	08/02/2021
212230073	**Browne, Patrick M.**	**Voucher Total:**	**166.88**	
Communication services - 08/01/2021-08/31/2021, cable, Allentown District Office - Applies to Browne, Patrick M.			166.88	08/01/2021
212300039	**Millard-Kern, Ellen E.**	**Voucher Total:**	**46.82**	
Employee mileage - 07/13/2021-07/31/2021-Total Mileage 83.6 - Applies to Millard-Kern, Ellen E.			46.82	07/31/2021
212320089	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	09/01/2021
212320130	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	09/01/2021
212320162	**Five City Center OP LP**	**Voucher Total:**	**4,217.65**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,217.65	09/01/2021
212370060	**Adjustment transaction**	**Voucher Total:**	**145.78**	
Bulk mailing postage - 318 pieces - Applies to Browne, Patrick M.			89.71	08/06/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Browne, Patrick M.			15.96	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Browne, Patrick M.			40.11	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800128	**Pearl, Bettina A.**	**Voucher Total:**	**125.42**	
Employee mileage - 190.4 miles - Applies to Pearl, Bettina A.			106.62	06/22/2021
Parking & tolls - toll fees - Applies to Pearl, Bettina A.			18.80	06/22/2021
212110071	**Pen Del Church Lane LP**	**Voucher Total:**	**139.40**	
Utilities - 04/29/2021-05/28/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			63.29	07/21/2021
Utilities - 05/28/2021-06/29/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			76.11	07/21/2021
212320170	**DMS Properties Inc**	**Voucher Total:**	**2,250.00**	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	09/01/2021
212320176	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	08/22/2021
212360272	**Vector Security, Inc**	**Voucher Total:**	**775.00**	
Professional services - Install Duress Button System, Norristown - 221 West Main Street - Applies to Cappelletti, Amanda M.			475.00	08/23/2021
Professional services - Install 6 Duress Buttons, Norristown - 221 West Main Street - Applies to Cappelletti, Amanda M.			300.00	08/23/2021
212370018	**Adjustment transaction**	**Voucher Total:**	**1.20**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Cappelletti, Amanda M.			1.20	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110088	**Landis, Bailey N.**	**Voucher Total:**	**25.00**	
Administrative services - Table for Warminster Day Event on 9/18/2021. We will be handing out literature to constituents and Helping Them With Legislative Issues - Applies to Collett, Maria			25.00	07/21/2021
212140225	**PECO Energy**	**Voucher Total:**	**158.28**	
Utilities - 06/23/2021-07/23/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.51	07/23/2021
Utilities - 06/23/2021-07/23/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			129.77	07/23/2021
212220012	**Selective Interior Maintenance Services**	**Voucher Total:**	**225.00**	
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021 Cleaning Warminster Office - Applies to Collett, Maria			225.00	08/09/2021
212230032	**Arsenault, Joshua M.**	**Voucher Total:**	**26.35**	
Mailing services - Mailing Time Sensitive Birth Certificate Correction form to Harrisburg Office. - Applies to Collett, Maria			26.35	08/10/2021
212300042	**GCC Building Associates, LP**	**Voucher Total:**	**311.44**	
Utilities - 06/30/2021-07/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			11.78	08/10/2021
Utilities - 06/30/2021-07/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			299.66	08/10/2021
212320158	**GCC Building Associates, LP**	**Voucher Total:**	**2,911.88**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	09/01/2021
212320159	**Giaimo Realty Company LP**	**Voucher Total:**	**1,657.25**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	09/01/2021
212370051	**Adjustment transaction**	**Voucher Total:**	**32.20**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Collett, Maria			2.11	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Collett, Maria			30.09	08/23/2021
212380008	**W.B. Mason Company, Inc.**	**Voucher Total:**	**241.22**	
Office supplies - Office Supplies for Warminster and North Wales - Applies to Collett, Maria			156.30	08/16/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			35.26	08/17/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			49.66	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380099	**PECO Energy**	**Voucher Total:**	**154.33**	
Utilities - 07/23/2021-08/23/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	08/23/2021
Utilities - 07/23/2021-08/23/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			125.78	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950699	**Eyster, Emily N.**	**Voucher Total:**	**58.85**	
Administrative services - State Police criminal record check for Emily Eyster - Applies to Comitta, Carolyn T.			22.00	04/07/2021
Administrative services - FBI criminal background check for Emily Eyster - Applies to Comitta, Carolyn T.			23.85	04/15/2021
Administrative services - Pennsylvania child abuse history certification for Emily Eyster - Applies to Comitta, Carolyn T.			13.00	04/29/2021
212070147	**W.B. Mason Company, Inc.**	**Voucher Total:**	**106.69**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			106.69	07/26/2021
212140127	**Sheppard, Diane M.**	**Voucher Total:**	**235.00**	
Publications & subscriptions - 07/01/2021-06/30/2022; West Chester - Applies to Comitta, Carolyn T.			75.00	07/29/2021
Publications & subscriptions - 07/29/2021-07/28/2022; West Chester - Applies to Comitta, Carolyn T.			160.00	07/29/2021
212140215	**Sheppard, Diane M.**	**Voucher Total:**	**61.00**	
Publications & subscriptions - 07/30/2021-07/29/2022; West Chester - Applies to Comitta, Carolyn T.			25.00	07/29/2021
Publications & subscriptions - 08/04/2021-07/30/2022 Octorara Community Courier; West Chester - Applies to Comitta, Carolyn T.			36.00	07/29/2021
212160065	**Sheppard, Diane M.**	**Voucher Total:**	**116.75**	
Publications & subscriptions - 01/01/2021-12/31/2021; West Chester - Applies to Comitta, Carolyn T.			50.00	07/29/2021
Employee mileage - 08/03/2021-08/04/2021; 119.2 miles - Applies to Sheppard, Diane M.			66.75	08/04/2021
212160077	**Sure to Pure**	**Voucher Total:**	**200.00**	
District maintenance services - 07/06/2021, 07/13/2021, 07/20/2021, 07/27/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	08/08/2021
212170132	**W.B. Mason Company, Inc.**	**Voucher Total:**	**27.02**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			27.02	08/04/2021
212170133	**Sheppard, Diane M.**	**Voucher Total:**	**50.00**	
Publications & subscriptions - 01/01/2021-12/31/2021; West Chester - Applies to Comitta, Carolyn T.			50.00	07/29/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170144	**Kennedy, Clare**	**Voucher Total:**	**56.00**	
Commercial transportation - Train fare, Exton=Harrisburg, session (intern) - Applies to 1 Constituents/Other.			56.00	06/24/2021
212170358	**Western Chester County Chamber Commerce**	**Voucher Total:**	**185.00**	
Publications & subscriptions - 08/01/2021-08/01/2022; West Chester - Applies to Comitta, Carolyn T.			185.00	07/01/2021
212280190	**Levin Promotional Products**	**Voucher Total:**	**24.94**	
Office supplies - Self-inking signature stamp, blue ink, reading: Carolyn T. Comitta (Signature Sample Attached) (1.00) - Applies to Comitta, Carolyn T.			24.94	08/09/2021
212300217	**Roberson, Michelle**	**Voucher Total:**	**23.85**	
Administrative services - FBI criminal background check for Michelle Roberson-Boyer - Applies to Comitta, Carolyn T.			23.85	08/06/2021
212310111	**Sheppard, Diane M.**	**Voucher Total:**	**25.00**	
Publications & subscriptions - 08/02/2021-08/31/2022; West Chester - Applies to Comitta, Carolyn T.			25.00	08/02/2021
212310118	**Sheppard, Diane M.**	**Voucher Total:**	**73.70**	
Other Equipment - Two chairs; for use at community events; West Chester - Applies to Comitta, Carolyn T.			73.70	08/16/2021
212310130	**Comitta, Carolyn T.**	**Voucher Total:**	**40.70**	
Legislative meals - Senate Environmental Resources & Energy Committee hearing, Regional Greenhouse Gas Initiative - Total expense of $40.70 - $10.18 Applies to Cirucci, Adam D.			10.18	08/18/2021
Legislative meals - Senate Environmental Resources & Energy Committee hearing, Regional Greenhouse Gas Initiative - Total expense of $40.70 - $10.18 Applies to Comitta, Carolyn T.			10.18	08/18/2021
Legislative meals - Senate Environmental Resources & Energy Committee hearing, Regional Greenhouse Gas Initiative - Total expense of $40.70 - $10.17 Applies to Fuller, Lisa R.			10.17	08/18/2021
Legislative meals - Senate Environmental Resources & Energy Committee hearing, Regional Greenhouse Gas Initiative - Total expense of $40.70 - $10.17 Applies to Eyster, Emily N.			10.17	08/18/2021
212320068	**Vector Security, Inc**	**Voucher Total:**	**650.00**	
Professional services - Fixed Rate for Reinstall of Duress Button System (10 Duress Buttons), West Chester - 17 east Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			650.00	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320070	**Sheppard, Diane M.**	**Voucher Total:**	**20.00**	
Administrative services - Space fee for 09/18/2021 Atglen Community Day event to offer Commonwealth publications to Constituents and answer their questions relating to state matters - Applies to Comitta, Carolyn T.			20.00	09/18/2021
212320174	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,145.84**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,145.84	09/01/2021
212350008	**Hartman, Michael J.**	**Voucher Total:**	**30.00**	
Administrative services - 08/16/2021 dry clean table cover used for community events - Applies to Comitta, Carolyn T.			30.00	08/16/2021
212350097	**Levin Promotional Products**	**Voucher Total:**	**52.40**	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 611909 (2.00) - Applies to Comitta, Carolyn T.			52.40	08/17/2021
212360242	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MICHELLE ROBERSON-BOYER (1.00) - Applies to Comitta, Carolyn T.			14.50	08/23/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	08/22/2021
212370022	**Adjustment transaction**	**Voucher Total:**	**91.82**	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Comitta, Carolyn T.			91.82	08/23/2021
212380120	**Hartman, Michael J.**	**Voucher Total:**	**16.00**	
Parking & tolls - 08/24/2021 Parking - Applies to Hartman, Michael J.			16.00	08/24/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	07/22/2021
212100069	**W.B. Mason Company, Inc.**	**Voucher Total:**	**274.79**	
Consumable supplies - Bellefonte office - Applies to Corman, Jacob D. III			41.38	06/22/2021
Office supplies - Lewistown office - Applies to Corman, Jacob D. III			15.28	06/30/2021
Consumable supplies - Lewistown office/Senior Expo - Applies to Corman, Jacob D. III			218.13	07/14/2021
212110029	**Comcast**	**Voucher Total:**	**111.25**	
Communication services - 08/05/2021-09/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	07/26/2021
212150012	**WEX Bank**	**Voucher Total:**	**135.56**	
Other transportation expenses - 07/05/2021-07/12/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			135.56	07/31/2021
212150087	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**145.00**	
Publications & subscriptions - 07/01/2021-06/30/2022, Membership for publication received in the Lewistown District Office - Applies to Corman, Jacob D. III			145.00	07/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150109	**Koppenhaver, Kelly J**	**Voucher Total:**	**116.18**	
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Thompson, Jason R.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Albert, Ashley P.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Brown, Michelle A.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Short, Christy L.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Schubert, Elizabeth R.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Hair, Krista J.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Rader, Michael D.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Kralik, Jennifer M.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.69 Applies to Koppenhaver, Kelly J			9.69	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Donahue, Christopher P.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.68 Applies to Weisman, Katrina A.			9.68	08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of $116.18 - $9.69 Applies to Callahan, Krystjan K.			9.69	08/03/2021
212150114	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 07/01/2021-07/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	07/31/2021
212150133	**W.B. Mason Company, Inc.**	**Voucher Total:**	**173.38**	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			173.38	07/22/2021
212150184	**Tulpehocken Spring Water**	**Voucher Total:**	**6.50**	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	07/21/2021
212170106	**Kralik, Jennifer M.**	**Voucher Total:**	**55.00**	
Postage stamps - Postage stamps for the Harrisburg Office - Applies to Corman, Jacob D. III			55.00	08/04/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170118	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	07/14/2021
212170136	**W.B. Mason Company, Inc.**	**Voucher Total:**	**47.59**	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			47.59	07/26/2021
212210087	**W.B. Mason Company, Inc.**	**Voucher Total:**	**17.69**	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			17.69	07/29/2021
212210108	**Crystal Springs**	**Voucher Total:**	**8.95**	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	08/07/2021
212210110	**Adjustment transaction**	**Voucher Total:**	**24.41**	
Flags - order 62851 from 30062-21 - Applies to Corman, Jacob D. III			24.41	08/09/2021
212210184	**Chamber of Business&IndustryCentreCounty**	**Voucher Total:**	**50.00**	
Legislative meals - 09/14/2021, Registration fee to attend CBICC State of the County Luncheon - Applies to Wise, Matthew J.			25.00	09/14/2021
Legislative meals - 09/14/2021, Registration fee to attend CBICC State of the County Luncheon - Applies to Reiter, Brandy L.			25.00	09/14/2021
212220064	**Municipal Authority of Borough Lewistown**	**Voucher Total:**	**61.20**	
Utilities - 04/01/2021-07/01/2021 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	07/01/2021
212220083	**Penelec**	**Voucher Total:**	**129.91**	
Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			129.91	07/30/2021
212220084	**American Philatelic Research Library**	**Voucher Total:**	**3,498.00**	
Utilities - 06/30/2021-07/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			179.44	07/31/2021
Utilities - 06/16/2021-07/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.87	07/31/2021
Utilities - 06/30/2021-07/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			60.85	07/31/2021
District office lease - 07/01/2020-06/30/2021 Bellefonte Area School District Real Estate Taxes 5.1%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			3,246.84	07/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220103	**UGI Utilities, Inc.**	**Voucher Total:**	**28.44**	
Utilities - 07/03/2021-08/03/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.44	08/03/2021
212230100	**Brown, Michelle A.**	**Voucher Total:**	**81.76**	
Employee mileage - 08/09/2021, 146 miles - Applies to Brown, Michelle A.			81.76	08/09/2021
212250582	**Koppenhaver, Kelly J**	**Voucher Total:**	**451.67**	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			376.60	08/12/2021
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			75.07	08/12/2021
212280159	**Juniata River Valley Chamber of Commerce**	**Voucher Total:**	**50.00**	
Legislative meals - Chamber Annual Meeting, presented congratulatory letters - Total expense of $50.00 - $25.00 Applies to Comp, Lori K.			25.00	08/09/2021
Legislative meals - Chamber Annual Meeting, presented congratulatory letters - Total expense of $50.00 - $25.00 Applies to Breneman, John R. Jr.			25.00	08/09/2021
212320098	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	09/01/2021
212320099	**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	09/01/2021
212320192	**Borough of Lewistown**	**Voucher Total:**	**131.78**	
District maintenance services - 04/05/2021-07/02/2021 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	07/02/2021
Utilities - 04/05/2021-07/02/2021 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	07/02/2021
212350035	**Comcast**	**Voucher Total:**	**119.38**	
Communication services - 08/27/2021-09/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.38	08/19/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370036	**Adjustment transaction**	**Voucher Total:**	**82.87**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Corman, Jacob D. III			71.20	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Corman, Jacob D. III			11.67	08/23/2021
212370112	**W.B. Mason Company, Inc.**	**Voucher Total:**	**97.09**	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			97.09	08/17/2021
212380084	**W.B. Mason Company, Inc.**	**Voucher Total:**	**70.44**	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			11.69	08/18/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			58.75	08/19/2021
212380113	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**40.00**	
Legislative meals - 08/19/2021 John Breneman attended the Huntingdon County Chamber of Commerce annual State of the Chamber Luncheon re: district legislative issues and updates - Applies to Breneman, John R. Jr.			40.00	08/19/2021
212420021	**Adjustment transaction**	**Voucher Total:**	**158.80**	
Flags - order 62971 from 30062-21 - Applies to Corman, Jacob D. III			158.80	08/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212100013	**Myers, Brier & Kelly, LLP**	**Voucher Total:**	**1,040.60**	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 02/01/2019 - Applies to Corman, Jacob D. III			1,040.60	07/22/2021
212100018	**McNees, Wallace & Nurick**	**Voucher Total:**	**637.50**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 06/05/2018 - Applies to Corman, Jacob D. III			637.50	07/26/2021
212240010	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**3,196.00**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			3,196.00	07/30/2021
212240075	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**15,128.79**	
Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			4,468.79	05/27/2021
Legal services - 05/01/2021-06/30/2021 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			10,660.00	07/28/2021
212370111	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**33,739.78**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			33,739.78	07/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	07/22/2021
212100008	**W.B. Mason Company, Inc.**	**Voucher Total:**	**49.43**	
Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			49.43	07/27/2021
212140026	**Costa, Jay Jr.**	**Voucher Total:**	**439.04**	
Member mileage - 07/01/2021-07/31/2021, 784 miles - Applies to Costa, Jay Jr.			439.04	07/31/2021
212140058	**Costa, Jay Jr.**	**Voucher Total:**	**87.20**	
Parking & tolls - 07/13/2021-07/29/2021, tolls - Applies to Costa, Jay Jr.			87.20	07/29/2021
212140061	**Costa, Jay Jr.**	**Voucher Total:**	**792.00**	
Session per diem - 05/10/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/10/2021
Session per diem - 05/11/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/11/2021
Session per diem - 05/24/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/24/2021
Session per diem - 05/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/25/2021
212140091	**Breski's Beverage Distributors**	**Voucher Total:**	**114.38**	
Consumable supplies - Applies to Costa, Jay Jr.			114.38	07/23/2021
212210115	**Billstone, Robert J.**	**Voucher Total:**	**41.90**	
Parking & tolls - 7/29/2021, parking, taking photos at news conference on nursing shortage - Applies to Billstone, Robert J.			20.00	07/29/2021
Employee mileage - 07/29/2021, 39.1 - Applies to Billstone, Robert J.			21.90	07/29/2021
212210116	**Kiley, Jennifer M.**	**Voucher Total:**	**10.56**	
Employee mileage - 07/30/2021, 18.86 miles - Applies to Kiley, Jennifer M.			10.56	07/30/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220091	**Breski's Beverage Distributors**	**Voucher Total:**	**209.74**	
Consumable supplies - Applies to Costa, Jay Jr.			158.84	08/05/2021
Consumable supplies - Applies to Costa, Jay Jr.			50.90	08/05/2021
212240004	**Bloomfield Little Italy Days, Inc.**	**Voucher Total:**	**695.00**	
Administrative services - 08/19/2021-08/22/2021, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			695.00	07/28/2021
212320087	**LifeSpan, Inc.**	**Voucher Total:**	**350.00**	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	09/01/2021
212320095	**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	09/01/2021
212320164	**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	09/01/2021
212350052	**Breski's Beverage Distributors**	**Voucher Total:**	**347.17**	
Consumable supplies - Applies to Costa, Jay Jr.			62.93	08/19/2021
Consumable supplies - Applies to Costa, Jay Jr.			284.24	08/19/2021
212360247	**Costa, Jay Jr.**	**Voucher Total:**	**990.00**	
Session per diem - 06/07/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/07/2021
Session per diem - 06/08/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/08/2021
Session per diem - 06/09/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/09/2021
Session per diem - 06/14/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/14/2021
Session per diem - 06/15/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/15/2021
212360255	**Moore, Timothy J.**	**Voucher Total:**	**33.67**	
Consumable supplies - Consumable supplies, Harrisburg office - Applies to Costa, Jay Jr.			33.67	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	08/22/2021
212370038	**Adjustment transaction**	**Voucher Total:**	**36.38**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Costa, Jay Jr.			15.17	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Costa, Jay Jr.			21.21	08/23/2021
212370092	**Guernsey Inc**	**Voucher Total:**	**229.32**	
Consumable supplies - Applies to Costa, Jay Jr.			229.32	08/18/2021
212390012	**Quadient, Inc.**	**Voucher Total:**	**444.00**	
Office supplies - Ink for district office postage machine - Applies to Costa, Jay Jr.			444.00	08/17/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
211340004	**Navex Global Inc.**	**Voucher Total:**	**9,263.93**	
Professional services - 04/09/2021-04/08/2022, SPC# 4321040901 - Applies to Costa, Jay Jr.			9,263.93	04/09/2021
212140111	**Kline, Robert J.**	**Voucher Total:**	**159.83**	
Employee mileage - 07/22/2021, 244 miles - Applies to Kline, Robert J.			136.64	07/22/2021
Legislative meals - 07/22/2021, Sen. Flynn Scranton district office inspection - Applies to Kline, Robert J.			23.19	07/22/2021
212140113	**Eicher, Sarah C.**	**Voucher Total:**	**341.93**	
Announcements - July 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" (07/01/2021-07/31/2021); Philadelphia, PA, Springfield, PA "Communications Director" (07/01/2021-07/31/2021) - Applies to Costa, Jay Jr.			341.93	07/31/2021
212180014	**Barol, Debra A.**	**Voucher Total:**	**119.51**	
Employee mileage - 06/04/2021, 47.9 miles - Applies to Barol, Debra A.			26.82	06/04/2021
Employee mileage - 06/06/2021, 37.6 miles - Applies to Barol, Debra A.			21.06	06/06/2021
Employee mileage - 06/17/2021, 35.6 miles - Applies to Barol, Debra A.			19.94	06/17/2021
Employee mileage - 06/21/2021, 37.6 miles - Applies to Barol, Debra A.			21.06	06/21/2021
Employee mileage - 06/28/2021, 54.7 miles - Applies to Barol, Debra A.			30.63	06/28/2021
212180019	**Barol, Debra A.**	**Voucher Total:**	**88.26**	
Employee mileage - 07/12/2021-07/13/2021, 30 miles - Applies to Barol, Debra A.			16.80	07/13/2021
Employee mileage - 07/15/2021-07/16/2021, 30 miles - Applies to Barol, Debra A.			16.80	07/16/2021
Employee mileage - 07/19/2021-07/20/2021, 30 miles - Applies to Barol, Debra A.			16.80	07/20/2021
Employee mileage - 07/22/2021-07/23/2021, 30 miles - Applies to Barol, Debra A.			16.80	07/23/2021
Employee mileage - 07/30/2021, 37.6 miles - Applies to Barol, Debra A.			21.06	07/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210101	**Lepore, Anthony W.**	**Voucher Total:**	**525.25**	
Employee mileage - 07/09/2021, 214 miles - Applies to Lepore, Anthony W.			119.84	07/09/2021
Legislative meals - 07/09/2021, Personnel issue with Sen. Hughes - Total expense of $47.86 - $23.93 Applies to Lepore, Anthony W.			23.93	07/09/2021
Legislative meals - 07/09/2021, Personnel issue with Sen. Hughes - Total expense of $47.86 - $23.93 Applies to Eicher, Sarah C.			23.93	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Personnel issue with Sen. Hughes - Applies to Lepore, Anthony W.			18.80	07/09/2021
Parking & tolls - 07/09/2021, Parking, Personnel issue with Sen. Hughes - Applies to Lepore, Anthony W.			3.25	07/09/2021
Employee mileage - 07/15/2021, 166 miles - Applies to Lepore, Anthony W.			92.96	07/15/2021
Parking & tolls - 07/15/2021, Tolls, Personnel issue with Sen. Committa - Applies to Lepore, Anthony W.			13.60	07/15/2021
Parking & tolls - 07/15/2021, Parking, Personnel issue with Sen. Committa - Applies to Lepore, Anthony W.			1.50	07/15/2021
Employee mileage - 08/04/2021, 232 miles - Applies to Lepore, Anthony W.			129.92	08/04/2021
Parking & tolls - 08/04/2021, Tolls, Personnel issues with Sen. Kearney and Sen. Haywood - Applies to Lepore, Anthony W.			18.80	08/04/2021
Legislative meals - 08/04/2021, Personnel issues with Sen. Kearney and Sen. Haywood - Total expense of $78.72 - $26.24 Applies to Kline, Robert J.			26.24	08/04/2021
Legislative meals - 08/04/2021, Personnel issues with Sen. Kearney and Sen. Haywood - Total expense of $78.72 - $26.24 Applies to Lepore, Anthony W.			26.24	08/04/2021
Legislative meals - 08/04/2021, Personnel issues with Sen. Kearney and Sen. Haywood - Total expense of $78.72 - $26.24 Applies to Eicher, Sarah C.			26.24	08/04/2021
212210105	**Eicher, Sarah C.**	**Voucher Total:**	**105.00**	
Announcements - 08/06/2021-09/05/2021, Online Announcement for Open Senate Position, District Representation, Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/06/2021
212350048	**Kline, Robert J.**	**Voucher Total:**	**169.63**	
Employee mileage - 08/13/2021, 186 miles - Applies to Kline, Robert J.			104.16	08/13/2021
Parking & tolls - 08/13/2021, Tolls, Traveled to King of Prussia to meet with Deb Barol concerning district office operations for various Senators - Applies to Kline, Robert J.			19.80	08/13/2021
Legislative meals - 08/13/2021, Traveled to King of Prussia to meet with Deb Barol concerning district office operations for various Senators - Total expense of $45.67 - $22.84 Applies to Kline, Robert J.			22.84	08/13/2021
Legislative meals - 08/13/2021, Traveled to King of Prussia to meet with Deb Barol concerning district office operations for various Senators - Total expense of $45.67 - $22.83 Applies to Barol, Debra A.			22.83	08/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360051	**Eicher, Sarah C.**	**Voucher Total:**	**109.56**	
Employee mileage - 08/19/2021, 166 miles - Applies to Eicher, Sarah C.			92.96	08/19/2021
Parking & tolls - 08/19/2021, Tolls, District 19 Human Resources visit - Applies to Eicher, Sarah C.			13.60	08/19/2021
Parking & tolls - 08/19/2021, Parking, District 19 Human Resources visit - Applies to Eicher, Sarah C.			3.00	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080056	**Robinson, James A.**	**Voucher Total:**	**1,287.86**	
Employee mileage - 07/12/2021, 264 miles - Applies to Robinson, James A.			147.84	07/12/2021
Parking & tolls - 07/12/2021, Tolls, Sen. Santarsiero Unions Tour - Applies to Robinson, James A.			31.20	07/12/2021
Legislative meals - 07/12/2021, Sen. Santarsiero Unions Tour - Applies to Robinson, James A.			4.68	07/12/2021
Employee mileage - 07/13/2021, 270 miles - Applies to Robinson, James A.			151.20	07/13/2021
Parking & tolls - 07/13/2021, Tolls, Sen. Santarsiero Flowmetrics check presentation - Applies to Robinson, James A.			29.00	07/13/2021
Employee mileage - 07/15/2021, 373 miles - Applies to Robinson, James A.			208.88	07/15/2021
Parking & tolls - 07/15/2021, Tolls, Sen. L. Williams 51 Bridge Street Redevelopment Kickoff and Sheetmetal Facility Tour - Applies to Robinson, James A.			43.60	07/15/2021
Legislative meals - 07/15/2021, Sen. L. Williams 51 Bridge Street Redevelopment Kickoff and Sheetmetal Facility Tour - Applies to Robinson, James A.			7.72	07/15/2021
Legislative meals - 07/15/2021, Sen. L. Williams 51 Bridge Street Redevelopment Kickoff and Sheetmetal Facility Tour - Applies to Robinson, James A.			10.35	07/15/2021
Employee mileage - 07/16/2021, 246 miles - Applies to Robinson, James A.			137.76	07/16/2021
Parking & tolls - 07/16/2021, Tolls, Sen. Hughes Free the Funds Rally - Applies to Robinson, James A.			23.00	07/16/2021
Legislative meals - 07/16/2021, Sen. Hughes Free the Funds Rally - Applies to Robinson, James A.			6.74	07/16/2021
Parking & tolls - 07/16/2021, Parking, Sen. Hughes Free the Funds Rally - Applies to Robinson, James A.			33.00	07/16/2021
Employee mileage - 07/20/2021, 248 miles - Applies to Robinson, James A.			138.88	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Committa "Day in the District" tours - Applies to Robinson, James A.			16.80	07/20/2021
Employee mileage - 07/21/2021, 378 miles - Applies to Robinson, James A.			211.68	07/21/2021
Parking & tolls - 07/21/2021, Tolls, Policy Committee Hearing - Applies to Robinson, James A.			42.50	07/21/2021
Parking & tolls - 07/21/2021, Parking, Policy Committee Hearing - Applies to Robinson, James A.			35.00	07/21/2021
Legislative meals - 07/21/2021, Policy Committee Hearing - Applies to Robinson, James A.			8.03	07/21/2021
212110079	**W.B. Mason Company, Inc.**	**Voucher Total:**	**65.97**	
Office supplies - Battery, Size AA, 24/Box (3.00) - Applies to Costa, Jay Jr.			65.97	07/21/2021
212140084	**Comcast Cable Communications, LLC**	**Voucher Total:**	**2,344.64**	
Communication services - 06/06/2021-06/27/2021, SPC#4320102901 - Applies to Costa, Jay Jr.			2,344.64	06/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140087	**Comcast Cable Communications, LLC**	**Voucher Total:**	**2,344.64**	
Communication services - 07/04/2021-07/25/2021, SPC#4320102901 - Applies to Costa, Jay Jr.			2,344.64	07/01/2021
212140103	**McKee, Daniel P.**	**Voucher Total:**	**355.54**	
Lodging - 07/21/2021, Lodging, Monroeville, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			144.12	07/21/2021
Parking & tolls - 07/21/2021, Parking, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			35.00	07/21/2021
Other travel expenses - 07/21/2021, Fuel, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			40.03	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			15.19	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			35.94	07/21/2021
Parking & tolls - 07/22/2021, Tolls, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			21.80	07/22/2021
Other travel expenses - 07/22/2021, Fuel, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			50.02	07/22/2021
Legislative meals - 07/22/2021, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.			13.44	07/22/2021
212150054	**McKee, Daniel P.**	**Voucher Total:**	**134.32**	
Employee mileage - 07/29/2021, 200 miles - Applies to McKee, Daniel P.			112.00	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Sen. Kearney 26th District Tour - Applies to McKee, Daniel P.			14.60	07/29/2021
Legislative meals - 07/29/2021, Sen. Kearney 26th District Tour - Applies to McKee, Daniel P.			7.72	07/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150069	**Gans, Ted J. III**	**Voucher Total:**	**470.10**	
Employee mileage - 07/28/2021, 207 miles - Applies to Gans, Ted J. III			115.92	07/28/2021
Parking & tolls - 07/28/2021, Tolls, Sen. Haywood Arcadia University check presentation - Applies to Gans, Ted J. III			24.00	07/28/2021
Legislative meals - 07/28/2021, Sen. Haywood Arcadia University check presentation - Applies to Gans, Ted J. III			9.53	07/28/2021
Employee mileage - 07/29/2021, 405 miles - Applies to Gans, Ted J. III			226.80	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Emergency Rental Assistance Program (ERAP) press conference - Applies to Gans, Ted J. III			44.00	07/29/2021
Parking & tolls - 07/29/2021, Parking, Emergency Rental Assistance Program (ERAP) press conference - Applies to Gans, Ted J. III			35.00	07/29/2021
Legislative meals - 07/29/2021, Emergency Rental Assistance Program (ERAP) press conference - Applies to Gans, Ted J. III			14.85	07/29/2021
212150084	**Kurish, James P.**	**Voucher Total:**	**530.83**	
Employee mileage - 07/02/2021, 206 miles - Applies to Kurish, James P.			115.36	07/02/2021
Parking & tolls - 07/02/2021, Tolls, Advance site for 07/09/2021 Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			5.20	07/02/2021
Legislative meals - 07/02/2021, Advance site for 07/09/2021 Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			23.10	07/02/2021
Parking & tolls - 07/08/2021, Tolls, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			11.00	07/08/2021
Legislative meals - 07/08/2021, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			21.16	07/08/2021
Legislative meals - 07/08/2021, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			32.56	07/08/2021
Parking & tolls - 07/09/2021, Tolls, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			1.60	07/09/2021
Legislative meals - 07/09/2021, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			14.09	07/09/2021
Employee mileage - 07/08/2021-07/10/2021, 265 miles - Applies to Kurish, James P.			148.40	07/10/2021
Parking & tolls - 07/10/2021, Tolls, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			3.20	07/10/2021
Employee mileage - 07/16/2021, 206 miles - Applies to Kurish, James P.			115.36	07/16/2021
Parking & tolls - 07/16/2021, Parking, Free the Funds Rally with Sen. Hughes - Applies to Kurish, James P.			33.00	07/16/2021
Parking & tolls - 07/16/2021, Tolls, Free the Funds Rally with Sen. Hughes - Applies to Kurish, James P.			6.80	07/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160058	**Kurish, James P.**	**Voucher Total:**	**744.09**	
Employee mileage - 07/20/2021, 110 miles - Applies to Kurish, James P.			61.60	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Photograph "In the 17th" tour of Premiere Barber School and The Discovery Labs - Applies to Kurish, James P.			5.20	07/20/2021
Legislative meals - 07/20/2021, Photograph "In the 17th" tour of Premiere Barber School and The Discovery Labs - Applies to Kurish, James P.			19.31	07/20/2021
Legislative meals - 07/20/2021, Photograph "In the 17th" tour of Premiere Barber School and The Discovery Labs - Applies to Kurish, James P.			12.67	07/20/2021
Employee mileage - 07/21/2021, 74 miles - Applies to Kurish, James P.			41.44	07/21/2021
Parking & tolls - 07/21/2021, Tolls, Photograph Sen. Collett "Docter Adams Park" groundbreaking - Applies to Kurish, James P.			4.20	07/21/2021
Legislative meals - 07/21/2021, Photograph Sen. Collett "Docter Adams Park" groundbreaking - Applies to Kurish, James P.			23.94	07/21/2021
Parking & tolls - 07/22/2021, Tolls, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			2.30	07/22/2021
Lodging - 07/22/2021, Lodging, Willow Grove, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			260.18	07/22/2021
Legislative meals - 07/22/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			8.79	07/22/2021
Legislative meals - 07/22/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			26.79	07/22/2021
Parking & tolls - 07/23/2021, Tolls, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			5.60	07/23/2021
Legislative meals - 07/23/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			5.08	07/23/2021
Legislative meals - 07/23/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			17.23	07/23/2021
Employee mileage - 07/22/2021-07/23/2021, 168 miles - Applies to Kurish, James P.			94.08	07/23/2021
Employee mileage - 07/29/2021, 188 miles - Applies to Kurish, James P.			105.28	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Record "Free the Funding" at The Discovery Labs; Photograph Sen. Cappelletti tour of Elmwood Park Zoo - Applies to Kurish, James P.			10.40	07/29/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 07/29/2021, Record "Free the Funding" at The Discovery Labs; Photograph Sen. Cappelletti tour of Elmwood Park Zoo - Total expense of $40.00 - $20.00 Applies to Kurish, James P.			20.00	07/29/2021
Legislative meals - 07/29/2021, Record "Free the Funding" at The Discovery Labs; Photograph Sen. Cappelletti tour of Elmwood Park Zoo - Total expense of $40.00 - $20.00 Applies to Gelgot, William J.			20.00	07/29/2021
212170114	**cielo24, Inc.**	**Voucher Total:**	**1,042.82**	
Professional services - 07/16/2021-07/31/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			1,042.82	07/31/2021
212170116	**Brown, Christin M.**	**Voucher Total:**	**230.72**	
Employee mileage - 07/26/2021-07/27/2021, 412 miles - Applies to Brown, Christin M.			230.72	07/27/2021
212210080	**Gelgot, William J.**	**Voucher Total:**	**443.34**	
Employee mileage - 06/10/2021, 216 miles - Applies to Gelgot, William J.			120.96	06/10/2021
Parking & tolls - 06/10/2021, Tolls, Film Sen. Collett speak at Keith Valley Middle School for the 45th Annual Keith Valley Challenge - Applies to Gelgot, William J.			24.80	06/10/2021
Employee mileage - 06/11/2021, 218 miles - Applies to Gelgot, William J.			122.08	06/11/2021
Parking & tolls - 06/11/2021, Tolls, Film Philadelphia Senate delegation press conference on the Budget - Applies to Gelgot, William J.			18.80	06/11/2021
Legislative meals - 06/11/2021, Film Philadelphia Senate delegation press conference on the Budget - Total expense of $20.30 - $10.15 Applies to Kurish, James P.			10.15	06/11/2021
Legislative meals - 06/11/2021, Film Philadelphia Senate delegation press conference on the Budget - Total expense of $20.30 - $10.15 Applies to Gelgot, William J.			10.15	06/11/2021
Employee mileage - 06/14/2021, 210 miles - Applies to Gelgot, William J.			117.60	06/14/2021
Parking & tolls - 06/14/2021, Tolls, Film Sen. Hughes speaking about mental health at Northern Children Services - Applies to Gelgot, William J.			18.80	06/14/2021
212210114	**Lindenmeyr Munroe**	**Voucher Total:**	**717.55**	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (8.00) - Applies to Costa, Jay Jr.			724.80	08/04/2021
Office supplies - Discount if paid by 09/03/2021 (1.00) - Applies to Costa, Jay Jr.			-7.25	08/04/2021
212210122	**Fujifilm Graphics Systems USA, Inc.**	**Voucher Total:**	**1,421.92**	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,263.00	07/23/2021
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	07/23/2021
Administrative services - Handling Fee - Applies to Costa, Jay Jr.			10.00	07/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210125	**Uline, Inc.**	**Voucher Total:**	**609.77**	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			609.77	07/30/2021
212210138	**Gans, Ted J. III**	**Voucher Total:**	**158.50**	
Employee mileage - 08/07/2021, 266 miles - Applies to Gans, Ted J. III			148.96	08/07/2021
Legislative meals - 08/07/2021, Sen. Flynn Paper Shredding Event Video - Applies to Gans, Ted J. III			9.54	08/07/2021
212210211	**Gelgot, William J.**	**Voucher Total:**	**136.40**	
Employee mileage - 07/09/2021, 210 miles - Applies to Gelgot, William J.			117.60	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Film Minimum Wage Rally in Philadelphia - Applies to Gelgot, William J.			18.80	07/09/2021
212220006	**Gelgot, William J.**	**Voucher Total:**	**467.78**	
Employee mileage - 07/21/2021, 248 miles - Applies to Gelgot, William J.			138.88	07/21/2021
Parking & tolls - 07/21/2021, Tolls, Film Sen. Tartaglione Vaccination Event - Applies to Gelgot, William J.			14.20	07/21/2021
Employee mileage - 07/22/2021, 230 miles - Applies to Gelgot, William J.			128.80	07/22/2021
Parking & tolls - 07/22/2021, Tolls, Sen. Kearney Summer Camp and Free Our Funds video - Applies to Gelgot, William J.			20.90	07/22/2021
Employee mileage - 07/23/2021, 224 miles - Applies to Gelgot, William J.			125.44	07/23/2021
Parking & tolls - 07/23/2021, Tolls, Film Sen. Tartaglione Mobile District Office Event - Applies to Gelgot, William J.			20.90	07/23/2021
Legislative meals - 07/23/2021, Film Sen. Tartaglione Mobile District Office Event - Applies to Gelgot, William J.			18.66	07/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220056	**Gelgot, William J.**	**Voucher Total:**	**341.34**	
Employee mileage - 07/29/2021, 235 miles - Applies to Gelgot, William J.			131.60	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Film Sen. Cappelletti Zoo Tour and Free Our Funds videos - Applies to Gelgot, William J.			18.80	07/29/2021
Parking & tolls - 07/29/2021, Parking, Film Sen. Cappelletti Zoo Tour and Free Our Funds videos - Applies to Gelgot, William J.			24.00	07/29/2021
Parking & tolls - 07/29/2021, Parking, Film Sen. Cappelletti Zoo Tour and Free Our Funds videos - Applies to Gelgot, William J.			2.00	07/29/2021
Employee mileage - 08/03/2021, 224 miles - Applies to Gelgot, William J.			125.44	08/03/2021
Parking & tolls - 08/03/2021, Tolls, Film Free The Funds video series in Philadelphia and King of Prussia - Applies to Gelgot, William J.			22.50	08/03/2021
Legislative meals - 08/03/2021, Film Free The Funds video series in Philadelphia and King of Prussia - Applies to Gelgot, William J.			17.00	08/03/2021
212280021	**Walker, Emily L.**	**Voucher Total:**	**151.89**	
Employee mileage - 08/10/2021, 228 miles - Applies to Walker, Emily L.			127.68	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democratic Policy Hearing - Applies to Walker, Emily L.			16.20	08/10/2021
Legislative meals - 08/10/2021, Sen. Democratic Policy Hearing - Applies to Walker, Emily L.			8.01	08/10/2021
212280033	**Gans, Ted J. III**	**Voucher Total:**	**143.56**	
Employee mileage - 08/10/2021, 221 miles - Applies to Gans, Ted J. III			123.76	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democratic Policy Hearing video - Applies to Gans, Ted J. III			19.80	08/10/2021
212290049	**Robinson, James A.**	**Voucher Total:**	**345.24**	
Employee mileage - 07/28/2021, 244 miles - Applies to Robinson, James A.			136.64	07/28/2021
Parking & tolls - 07/28/2021, Tolls, Sen. Haywood check presentation at Arcadia University - Applies to Robinson, James A.			26.50	07/28/2021
Legislative meals - 07/28/2021, Sen. Haywood check presentation at Arcadia University - Applies to Robinson, James A.			11.64	07/28/2021
Employee mileage - 07/29/2021, 255 miles - Applies to Robinson, James A.			142.80	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Sen. Kearney Day in the District photographs - Applies to Robinson, James A.			23.00	07/29/2021
Legislative meals - 07/29/2021, Sen. Kearney Day in the District photographs - Applies to Robinson, James A.			4.66	07/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290060	**Kurish, James P.**	**Voucher Total:**	**224.02**	
Parking & tolls - 08/03/2021, Tolls, Meet, Photograph, Video of business owners for ARP Funding discussion in Philadelphia and King of Prussia - Applies to Kurish, James P.			8.40	08/03/2021
Legislative meals - 08/03/2021, Meet, Photograph, Video of business owners for ARP Funding discussion in Philadelphia and King of Prussia - Applies to Kurish, James P.			45.16	08/03/2021
Employee mileage - 08/03/2021-08/04/2021, 271 miles - Applies to Kurish, James P.			151.76	08/04/2021
Parking & tolls - 08/04/2021, Tolls, Photograph State Government Committee meeting in Philadelphia - Applies to Kurish, James P.			5.20	08/04/2021
Legislative meals - 08/04/2021, Photograph State Government Committee meeting in Philadelphia - Applies to Kurish, James P.			13.50	08/04/2021
212290066	**McKee, Daniel P.**	**Voucher Total:**	**168.30**	
Employee mileage - 08/05/2021, 213 miles - Applies to McKee, Daniel P.			119.28	08/05/2021
Parking & tolls - 08/05/2021, Tolls, Covered "A People's Budget for Pennsylvania" with Senator Saval and Representative Krajewski - Applies to McKee, Daniel P.			21.70	08/05/2021
Legislative meals - 08/05/2021, Covered "A People's Budget for Pennsylvania" with Senator Saval and Representative Krajewski - Applies to McKee, Daniel P.			27.32	08/05/2021
212290078	**Robinson, James A.**	**Voucher Total:**	**175.59**	
Employee mileage - 08/07/2021, 294 miles - Applies to Robinson, James A.			164.64	08/07/2021
Legislative meals - 08/07/2021, Sen. Flynn Shredding Event - Applies to Robinson, James A.			10.95	08/07/2021
212300022	**cielo24, Inc.**	**Voucher Total:**	**674.20**	
Professional services - 08/01/2021-08/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			674.20	08/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212300052	**Robinson, James A.**	**Voucher Total:**	**483.59**	
Employee mileage - 08/09/2021, 222 miles - Applies to Robinson, James A.			124.32	08/09/2021
Parking & tolls - 08/09/2021, Tolls, Sen. Cappelletti and Haywood Small Business Funding press conference - Applies to Robinson, James A.			15.60	08/09/2021
Legislative meals - 08/09/2021, Sen. Cappelletti and Haywood Small Business Funding press conference - Applies to Robinson, James A.			11.40	08/09/2021
Employee mileage - 08/10/2021, 256 miles - Applies to Robinson, James A.			143.36	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democrat Policy Committee meeting - Applies to Robinson, James A.			20.80	08/10/2021
Legislative meals - 08/10/2021, Sen. Democrat Policy Committee meeting - Applies to Robinson, James A.			4.66	08/10/2021
Employee mileage - 08/11/2021, 242 miles - Applies to Robinson, James A.			135.52	08/11/2021
Parking & tolls - 08/11/2021, Tolls, Sen. Haywood check presentation at Grace Baptist Church - Applies to Robinson, James A.			15.60	08/11/2021
Legislative meals - 08/11/2021, Sen. Haywood check presentation at Grace Baptist Church - Applies to Robinson, James A.			12.33	08/11/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310026	**Cardmember Service**	**Voucher Total:**	**474.86**	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 07/04/2021-08/03/2021 - Applies to Costa, Jay Jr.			9.99	07/08/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4weeks. Term: 07/17/2021-08/14/2021 - Applies to Costa, Jay Jr.			12.00	07/08/2021
Publications & subscriptions - PRH-1yr - Pottsville Republican Herald eEdition, Digital Only ($10.00)monthly on EZPAY. Term: 05/29/2021-06/28/2021 - Applies to Costa, Jay Jr.			10.00	07/12/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 07/16/2021-08/14/2021 - Applies to Costa, Jay Jr.			27.72	07/13/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 07/13/2021-08/12/2021 - Applies to Costa, Jay Jr.			8.99	07/14/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 06/17/2021-07/16/2021 - Applies to Costa, Jay Jr.			10.00	07/20/2021
Publications & subscriptions - TDIe-12 mo - Sunbury Daily Item eSubscription (TDIe) Term: 07/22/2021-08/19/2021 - Applies to Costa, Jay Jr.			20.98	07/22/2021
Publications & subscriptions - TSTTe-1year - The Scranton Times Tribune e-Subscription (TSTTe) Term: 07/30/2021-07/29/2022 - Applies to Costa, Jay Jr.			49.00	07/26/2021
Publications & subscriptions - CDT-1yr - Centre Daily Times eEdition Annual Subscription Term: 07/28/2021-07/27/2022 - Applies to Costa, Jay Jr.			99.99	07/27/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 07/28/2021-08/24/2021 - Applies to Costa, Jay Jr.			5.15	07/28/2021
Publications & subscriptions - GTe-365 - Gettysburg Times Online/eEdition e-Subscription Term: 07/31/2021-07/30/2022 - Applies to Costa, Jay Jr.			87.13	07/28/2021
Publications & subscriptions - PPGe- 28wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 08/13/2021-09/10/2021 - Applies to Costa, Jay Jr.			9.96	07/29/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. 07/30/2021-08/27/2021 - Applies to Costa, Jay Jr.			7.00	08/04/2021
Publications & subscriptions - NTH 4wk Billing - Norristown Times Herald e-Edition $3.00 a week / billed every 4weeks. Term: 07/15/2021-08/12/2021 - Applies to Costa, Jay Jr.			12.00	08/05/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 08/06/2021-09/05/2021 - Applies to Costa, Jay Jr.			4.95	08/05/2021
Publications & subscriptions - LVL-1yr - Lehigh Valley Live Digital Access Subscription Term: 08/09/2021-08/08/2022 - Applies to Costa, Jay Jr.			90.00	08/09/2021
Publications & subscriptions - PRH-1yr - Pottsville Republican Herald eEdition, Digital Only ($10.00)monthly on EZPAY. Term: 06/29/2021-07/28/2021 - Applies to Costa, Jay Jr.			10.00	08/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310027	**Penrac LLC**	**Voucher Total:**	**175.05**	
Other transportation expenses - 07/19/2021-07/22/2021 Van Rental, video tape Chester County Food bank with Senator Kane, Exton & cover Policy hearing on the Healthcare Workforce Crisis with Senator Muth & Senator Lindsey Williams, Pittsburgh - Applies to McKee, Daniel P.			175.05	08/06/2021
212310031	**Kurish, James P.**	**Voucher Total:**	**187.72**	
Parking & tolls - 08/05/2021, Tolls, Photograph Sen. Saval "People's Budget" press conference - Applies to Kurish, James P.			6.80	08/05/2021
Parking & tolls - 08/06/2021, Tolls, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			3.80	08/06/2021
Legislative meals - 08/06/2021, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			13.20	08/06/2021
Legislative meals - 08/06/2021, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			2.88	08/06/2021
Legislative meals - 08/06/2021, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			3.28	08/06/2021
Employee mileage - 08/05/2021-08/07/2021, 276 miles - Applies to Kurish, James P.			154.56	08/07/2021
Parking & tolls - 08/07/2021, Tolls, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			3.20	08/07/2021
212320064	**Gans, Ted J. III**	**Voucher Total:**	**231.94**	
Employee mileage - 08/17/2021, 122 miles - Applies to Gans, Ted J. III			68.32	08/17/2021
Parking & tolls - 08/17/2021, Tolls, Sen. Schwank Opt-In PA press conference video - Applies to Gans, Ted J. III			9.60	08/17/2021
Legislative meals - 08/17/2021, Sen. Schwank Opt-In PA press conference video - Applies to Gans, Ted J. III			16.20	08/17/2021
Employee mileage - 08/18/2021, 207 miles - Applies to Gans, Ted J. III			115.92	08/18/2021
Parking & tolls - 08/18/2021, Tolls, Sen. Haywood Germantown check presentation video - Applies to Gans, Ted J. III			21.90	08/18/2021
212360212	**McKee, Daniel P.**	**Voucher Total:**	**152.87**	
Employee mileage - 08/19/2021, 190 miles - Applies to McKee, Daniel P.			106.40	08/19/2021
Parking & tolls - 08/19/2021, Tolls, Sen. Hughes and Street Small Business Grant press conference - Applies to McKee, Daniel P.			14.60	08/19/2021
Legislative meals - 08/19/2021, Sen. Hughes and Street Small Business Grant press conference - Applies to McKee, Daniel P.			7.72	08/19/2021
Legislative meals - 08/19/2021, Sen. Hughes and Street Small Business Grant press conference - Applies to McKee, Daniel P.			24.15	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380078	**McKee, Daniel P.**	**Voucher Total:**	**121.00**	
Employee mileage - 08/20/2021, 190 miles - Applies to McKee, Daniel P.			106.40	08/20/2021
Parking & tolls - 08/20/2021, Tolls, Sen. Hughes School District Tour - Applies to McKee, Daniel P.			14.60	08/20/2021
212420068	**McKee, Daniel P.**	**Voucher Total:**	**86.11**	
Legislative meals - 08/24/2021, Check Presentation at Salus University with Sen. Haywood; "Raise the Wage" video with Sen. Haywood - Applies to McKee, Daniel P.			14.64	08/24/2021
Other travel expenses - 08/24/2021, Fuel, Check Presentation at Salus University with Sen. Haywood; "Raise the Wage" video with Sen. Haywood - Applies to McKee, Daniel P.			32.50	08/24/2021
Legislative meals - 08/25/2021, Check Presentation at Shane Victorino Nicetown Boys & Girls Club in Philadelphia with Sen. Street - Applies to McKee, Daniel P.			13.97	08/25/2021
Other travel expenses - 08/25/2021, Fuel, Check Presentation at Shane Victorino Nicetown Boys & Girls Club in Philadelphia with Sen. Street - Applies to McKee, Daniel P.			25.00	08/25/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930163	**Schiavo, Matthew A.**	**Voucher Total:**	**151.18**	
Employee mileage - 240 Miles - Applies to Schiavo, Matthew A.			134.40	07/07/2021
Legislative meals - Lunch; Equipment delivery. setup and retrieval at Senator Flynn. - Applies to Schiavo, Matthew A.			13.78	07/07/2021
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			3.00	07/07/2021
212010146	**Verizon Wireless**	**Voucher Total:**	**3,005.92**	
Communication services - 06/16/2021-07/15/2021; Data & Cellular Service, 57 Units - Applies to Schiavo, Matthew A.			3,005.92	06/15/2021
212010152	**Verizon Wireless**	**Voucher Total:**	**8,402.10**	
Communication services - 06/23/2021-07/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	06/22/2021
212110057	**Thomson Reuters - West**	**Voucher Total:**	**1,420.15**	
Publications & subscriptions - 06/01/2021-06/30/2021 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.			1,420.15	07/01/2021
212140035	**Hewlett Packard Enterprise Company**	**Voucher Total:**	**36,241.44**	
Maintenance agreement - Network Equipment Maintenance and Support on SN: 2M25241CDH & 2M2713047K; Term 07/24/2021-07/23/2022 (1.00) - Applies to Schiavo, Matthew A.			36,241.44	06/21/2021
212150195	**Schiavo, Matthew A.**	**Voucher Total:**	**253.10**	
Employee mileage - 220 Miles - Applies to Schiavo, Matthew A.			123.20	07/26/2021
Legislative meals - Lunch - Total expense of $110.60 - $44.24 Applies to 2 Constituents/Other.			44.24	07/26/2021
Legislative meals - Lunch - Total expense of $110.60 - $22.12 Applies to Schiavo, Matthew A.			22.12	07/26/2021
Legislative meals - Lunch - Total expense of $110.60 - $22.12 Applies to Porter, Brian L.			22.12	07/26/2021
Legislative meals - Lunch - Total expense of $110.60 - $22.12 Applies to Sconyers, Jason B.			22.12	07/26/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			19.30	07/26/2021
212150196	**Schiavo, Matthew A.**	**Voucher Total:**	**205.33**	
Employee mileage - 210 Miles - Applies to Schiavo, Matthew A.			117.60	07/28/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			24.10	07/28/2021
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			2.00	07/28/2021
Legislative meals - Lunch - Total expense of $61.63 - $20.54 Applies to 1 Constituents/Other.			20.54	07/28/2021
Legislative meals - Lunch - Total expense of $61.63 - $20.55 Applies to Schiavo, Matthew A.			20.55	07/28/2021
Legislative meals - Lunch - Total expense of $61.63 - $20.54 Applies to Porter, Brian L.			20.54	07/28/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150198	**Schiavo, Matthew A.**	**Voucher Total:**	**206.35**	
Employee mileage - 232 Miles - Applies to Schiavo, Matthew A.			129.92	07/29/2021
Legislative meals - Lunch - Total expense of $48.03 - $16.01 Applies to 1 Constituents/Other.			16.01	07/29/2021
Legislative meals - Lunch - Total expense of $48.03 - $16.01 Applies to Schiavo, Matthew A.			16.01	07/29/2021
Legislative meals - Lunch - Total expense of $48.03 - $16.01 Applies to Porter, Brian L.			16.01	07/29/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			28.40	07/29/2021
212150202	**Shealy, Edie E.**	**Voucher Total:**	**312.54**	
Parking & tolls - 07/01/2021-07/06/2021, Tolls - Applies to Shealy, Edie E.			24.70	07/06/2021
Employee mileage - 07/01/2021-07/29/2021, 514 Miles - Applies to Shealy, Edie E.			287.84	07/29/2021
212150203	**Dooley, James P.**	**Voucher Total:**	**222.66**	
Parking & tolls - 07/12/2021-07/21/2021 - Applies to Dooley, James P.			9.30	07/21/2021
Employee mileage - 07/07/2021-07/29/2021; 381 miles - Applies to Dooley, James P.			213.36	07/29/2021
212160089	**Teradek LLC**	**Voucher Total:**	**1,188.00**	
Publications & subscriptions - Core 2.1 Plus Subscription; 100GB of outbound data (Monthly) Paid up front. Term: 04/30/2021-04/29/2022 (12.00) - Applies to Schiavo, Matthew A.			1,188.00	04/30/2021
212160098	**Porter, Brian L.**	**Voucher Total:**	**518.46**	
Employee mileage - 07/16/2021-07/29/2021; 841 Miles - Applies to Porter, Brian L.			470.96	07/16/2021
Parking & tolls - Tolls; 07/28/2021-07/29/2021 - Applies to Porter, Brian L.			47.50	07/28/2021
212210201	**Schiavo, Matthew A.**	**Voucher Total:**	**160.67**	
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			10.59	08/03/2021
Employee mileage - 268 Miles - Applies to Schiavo, Matthew A.			150.08	08/03/2021
212210204	**Schiavo, Matthew A.**	**Voucher Total:**	**154.02**	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			3.00	08/04/2021
Employee mileage - 180 Miles - Applies to Schiavo, Matthew A.			100.80	08/04/2021
Legislative meals - Lunch - Total expense of $50.22 - $16.74 Applies to 1 Constituents/Other.			16.74	08/04/2021
Legislative meals - Lunch - Total expense of $50.22 - $16.74 Applies to Schiavo, Matthew A.			16.74	08/04/2021
Legislative meals - Lunch - Total expense of $50.22 - $16.74 Applies to Sconyers, Jason B.			16.74	08/04/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230035	**Schiavo, Matthew A.**	**Voucher Total:**	**203.67**	
Employee mileage - 210 Miles - Applies to Schiavo, Matthew A.			117.60	08/09/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			19.30	08/09/2021
Legislative meals - Lunch - Total expense of $66.77 - $22.25 Applies to 1 Constituents/Other.			22.25	08/09/2021
Legislative meals - Lunch - Total expense of $66.77 - $22.26 Applies to Schiavo, Matthew A.			22.26	08/09/2021
Legislative meals - Lunch - Total expense of $66.77 - $22.26 Applies to Porter, Brian L.			22.26	08/09/2021
212280195	**Schiavo, Matthew A.**	**Voucher Total:**	**189.64**	
Employee mileage - 213 Miles - Applies to Schiavo, Matthew A.			119.28	08/12/2021
Legislative meals - Lunch - Total expense of $52.16 - $17.38 Applies to 1 Constituents/Other.			17.38	08/12/2021
Legislative meals - Lunch - Total expense of $52.16 - $17.39 Applies to Schiavo, Matthew A.			17.39	08/12/2021
Legislative meals - Lunch - Total expense of $52.16 - $17.39 Applies to Porter, Brian L.			17.39	08/12/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			18.20	08/12/2021
212290084	**Schiavo, Matthew A.**	**Voucher Total:**	**159.02**	
Employee mileage - 264 Miles - Applies to Schiavo, Matthew A.			147.84	08/16/2021
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			11.18	08/16/2021
212300213	**Verizon Wireless**	**Voucher Total:**	**4,638.58**	
Communication services - 07/16/2021-08/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,319.36	07/15/2021
Communication services - Credit; Airtime Adjustment for Voice/Call Block - Applies to Schiavo, Matthew A.			-0.14	07/15/2021
Communication services - 08/16/2021-09/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,319.36	08/15/2021
212310026	**Cardmember Service**	**Voucher Total:**	**881.89**	
Computer / AV supplies - GD-EstBizHost - Established - Business Hosting - 6 mths Term: 07/08/2021-01/07/2022 - Applies to Schiavo, Matthew A.			719.94	07/08/2021
Computer / AV supplies - 581030 - Developer Managed WordPress Websites Renewal - Website Hosting Term: 08/08/2021-09/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term: 08/08/2021-09/07/2021 - Applies to Schiavo, Matthew A.			161.95	08/07/2021
212310114	**Precision Managed Technology Solutions**	**Voucher Total:**	**199.92**	
Other transportation expenses - 05/17/2021-06/17/2021, 357 miles, SPC#4320071701 - Applies to 1 Constituents/Other.			199.92	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320014	**Precision Managed Technology Solutions**	**Voucher Total:**	**67,405.50**	
Professional services - 07/01/2021-07/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			67,405.50	08/09/2021
212320176	**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	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320203	**Amazon.Com**	**Voucher Total:**	**11,121.35**	
Computer / AV supplies - Bonnlo Classic Lectern Podium Stand, Height Adjustable Church Classroom Lecture, Portable Presentation Concert Podium, Multi-Function Reading or Laptop Desk with Edge Stopper, Black (1.00) - Applies to Schiavo, Matthew A.			56.45	07/07/2021
Computer / AV supplies - ION Audio Tailgater Plus - 50W Portable Outdoor Wireless Bluetooth Speaker with 50 Hour Battery, Microphone, Radio and USB Charging (3.00) - Applies to Schiavo, Matthew A.			419.97	07/07/2021
Computer / AV supplies - Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT (3.00) - Applies to Schiavo, Matthew A.			154.32	07/07/2021
Computer / AV supplies - Apple Lightning to 3.5mm Headphone Jack Adapter (3.00) - Applies to Schiavo, Matthew A.			23.97	07/07/2021
Computer / AV supplies - SharingMoment Premium Smartphone Holder/Vertical and Horizontal Tripod Mount Adapter Rotatable Bracket with 1/4 inch Screw/Adjustable Clip for iPhone, Android Cell Phone, Selfie Stick, Camera Stand (3.00) - Applies to Schiavo, Matthew A.			22.47	07/07/2021
Computer / AV supplies - Amazon Basics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2 (1.00) - Applies to Schiavo, Matthew A.			44.99	07/07/2021
Computer / AV supplies - 10.2" Selfie Ring Light with Tripod Stand & Cell Phone Holder for Live Stream/Makeup, UBeesize Mini Led Camera Ringlight for YouTube Video/Photography Compatible with All Phones (Black) (4.00) - Applies to Schiavo, Matthew A.			119.96	07/07/2021
Computer / AV supplies - Canon Rechargeable Batteries LP-E6NH (4132C002) (6.00) - Applies to Schiavo, Matthew A.			479.94	07/09/2021
Computer / AV supplies - Discount: Promotional Discount (1) - Applies to Schiavo, Matthew A.			-10.50	07/13/2021
Computer / AV supplies - Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System - Perfect for Recording Youtube / Interview / Video Conference / Podcast / Voice Dictation / iPhone (3.00) - Applies to Schiavo, Matthew A.			105.00	07/13/2021
Computer / AV supplies - Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More (Compatible with Thunderbolt 3 ports) (12.00) - Applies to Schiavo, Matthew A.			155.76	07/15/2021
Audio/Video - FoMaKo 12X Zoom HDMI USB PTZ Conference Room Camera Video Conferencing System FMK12UH (20.00) - Applies to Schiavo, Matthew A.			8,721.00	07/15/2021
Computer / AV supplies - Cable Matters USB C to Micro USB Cable (Micro USB to USB-C Cable) with Braided Jacket 3.3 Feet in Black (25.00) - Applies to Schiavo, Matthew A.			179.75	07/15/2021
Computer / AV supplies - Amazon Basics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2 (10.00) - Applies to Schiavo, Matthew A.			412.00	07/15/2021
Computer / AV supplies - Brother Genuine P-Touch 2-Pack TZe-211 Laminated Tape, Black Print on White Standard Adhesive Laminated Tape for P-Touch Label Makers, Each Roll is 0.23"/6mm (1/4") Wide, 26.2 (8M) Long (2.00) - Applies to Schiavo, Matthew A.			52.98	08/03/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Heavy Duty Nitrile Gloves, Infi-Touch Strong & Tough, High Chemical Resistant, Disposable Gloves, Powder-Free, Non Sterile, 100 Gloves (Medium) (1.00) - Applies to Schiavo, Matthew A.			26.99	08/05/2021
Computer / AV supplies - Stylus Pen for Apple iPad with Palm Rejection, Active Pencil Compatible with (2018-2020) iPad Pro 11 & 12.9 inch, iPad 8th/7th/6th Gen, iPad Air 4th/3rd Gen,iPad Mini 5th Gen (2.00) - Applies to Schiavo, Matthew A.			39.08	08/05/2021
Computer / AV supplies - Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) "(0.47") x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2314PK, TZE231 (1.00) - Applies to Schiavo, Matthew A.			49.99	08/05/2021
Computer / AV supplies - AC DC Adapter for Brother P-Touch PT-D210 PTD 210 PT-D200VP PTH110 Label Maker, UL Listed Power Supply Charger for Brother AD-24 AD-24ES AD-20 AD-30 (8.2 Ft Long Cord) (1.00) - Applies to Schiavo, Matthew A.			9.90	08/05/2021
Computer / AV supplies - RCA to HDMI Converter, RCA to HDMI Cable, AV to HDMI Converter Cable Cord, 3RCA CVBS Composite Audio Video to 1080P HDMI Supporting PAL NTSC for PC Laptop Xbox PS3 PS4 TV STB VHS VCR Camera (1.00) - Applies to Schiavo, Matthew A.			17.98	08/05/2021
Computer / AV supplies - Brother P-Touch, PTH110, Easy Portable Label Maker, Lightweight, Qwerty Keyboard, One-Touch Keys, White (1.00) - Applies to Schiavo, Matthew A.			29.99	08/05/2021
Computer / AV supplies - Sharpie Oil-Based Paint Marker, Extra Fine Point, Silver Ink, Pack of 3 (1.00) - Applies to Schiavo, Matthew A.			9.36	08/05/2021
212360243	**Verizon Wireless**	**Voucher Total:**	**5,920.34**	
Communication services - 07/15/2021-08/15/2021; Data & Cellular Service, 57 Units - Applies to Schiavo, Matthew A.			2,967.50	07/15/2021
Communication services - 08/16/2021-09/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,952.84	08/15/2021
212360264	**Adjustment transaction**	**Voucher Total:**	**52.40**	
Mailing services - 07/23/2021-08/23/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			52.40	08/23/2021
212370080	**Schiavo, Matthew A.**	**Voucher Total:**	**268.69**	
Employee mileage - 246 Miles - Applies to Schiavo, Matthew A.			137.76	08/05/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			26.60	08/05/2021
Legislative meals - Lunch - Total expense of $104.33 - $41.72 Applies to 2 Constituents/Other.			41.72	08/05/2021
Legislative meals - Lunch - Total expense of $104.33 - $20.87 Applies to Schiavo, Matthew A.			20.87	08/05/2021
Legislative meals - Lunch - Total expense of $104.33 - $20.87 Applies to Porter, Brian L.			20.87	08/05/2021
Legislative meals - Lunch - Total expense of $104.33 - $20.87 Applies to Sconyers, Jason B.			20.87	08/05/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030139	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**49,124.33**	
Legal services - 03/01/2021-03/31/2021, Pursuant to the Letter of Engagement dated 02/10/2021 - Applies to Costa, Jay Jr.			49,124.33	04/12/2021
212030140	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**7,401.26**	
Legal services - 04/01/2021-04/11/2021, Pursuant to the Letter of Engagement dated 02/10/2021 - Applies to Costa, Jay Jr.			7,401.26	05/17/2021
212140094	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**12,695.84**	
Legal services - 04/12/2021-04/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			12,695.84	05/17/2021
212280026	**Thomson Reuters - West**	**Voucher Total:**	**862.35**	
Publications & subscriptions - 08/01/2021-08/31/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	08/04/2021
212280028	**Thomson Reuters - West**	**Voucher Total:**	**2,156.52**	
Publications & subscriptions - 8/01/2021-08/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	08/04/2021
Publications & subscriptions - 08/01/2021-08/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	08/04/2021
212280035	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**82.50**	
Legal services - 06/02/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	07/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211480021	**Perry Cty Association of Twp Officials**	**Voucher Total:**	**50.00**	
Administrative services - 09/11/2021 - Exhibit Stand fee for Perry County Association of Township Officials Convention to distribute Commonwealth materials - Applies to DiSanto, Giovanni M.			35.00	09/11/2021
Legislative meals - 09/11/2021 - lunch ticket for Sarah Keller during the Perry County Association of Township Officials Convention - Applies to Keller, Sarah L.			15.00	09/11/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	07/22/2021
212160030	**Keller, Sarah L.**	**Voucher Total:**	**36.96**	
Employee mileage - 07/18/2021-07/24/2021 - Total miles 66 - Applies to Keller, Sarah L.			36.96	07/24/2021
212160049	**DiSanto, Giovanni M.**	**Voucher Total:**	**180.26**	
Consumable supplies - Hosted the Halifax Boy's Baseball team on 06/30/2021 at the Capitol to congratulate them on winning the State Championship - 35 people, including Senator DiSanto - the cost was split with Representative Helm - Applies to DiSanto, Giovanni M.			24.44	06/29/2021
Meeting meals - 06/30/2021 - - Hosted Halifax Boy's Baseball team at the Capitol to congratulate them on winning the State Championship - 35 people, including Senator DiSanto - the cost was split with Representative Helm - Applies to DiSanto, Giovanni M.			155.82	06/30/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**91.94**	
Utilities - 06/10/2021-07/12/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			91.94	07/12/2021
212320088	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	08/22/2021
212370035	**Adjustment transaction**	**Voucher Total:**	**41.84**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to DiSanto, Giovanni M.			22.38	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to DiSanto, Giovanni M.			19.46	08/23/2021

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Member: Senate District 22 **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Scranton - 409 Lackawanna Avenue, Oppenheim Building, Suite 210			49.70	08/22/2021

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Member: Senate District 48 **District #: 48**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212390105	**Crystal Springs**	**Voucher Total:**	**19.43**	
Consumable supplies - Water, Lebanon District Office			15.44	06/09/2021
Other lease - Water cooler, Lebanon District Office			3.99	06/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940240	**AdvantaClean of DuBois-Punxsutawney**	**Voucher Total:**	**187.50**	
District maintenance services - Carpet Cleaning and Floor Wax for the Brookville District Office - Applies to Dush, Cris			187.50	07/07/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	07/22/2021
212100060	**Dillon, Carl F. Jr.**	**Voucher Total:**	**77.28**	
Employee mileage - 07/08/2021 - 07/14/2021 Total Miles 138 - Applies to Dillon, Carl F. Jr.			77.28	07/14/2021
212100062	**Minnick, Craig A.**	**Voucher Total:**	**119.88**	
Lodging - 06/22/2021 - Harrisburg, Worked in the Harrisburg Office - Applies to Minnick, Craig A.			119.88	06/22/2021
212150117	**Dush, Cris**	**Voucher Total:**	**649.60**	
Member mileage - 07/06/2021 - 07/23/2021 Total Miles 1160 - Applies to Dush, Cris			649.60	07/23/2021
212150176	**Dush, Cris**	**Voucher Total:**	**747.88**	
Conference/seminars/tuition - Full Conference Pass to attend the 48th ALEC Annual Meeting in Salt Lake City, Utah from 07/28/2021 - 07/30/2021 to meet with other State Officials to discuss multiple policies, see Agenda attached - Applies to Dush, Cris			495.00	06/03/2021
Lodging - Harrisburg - Attended the Senate Joint Hearing with Communications & Technology and Health & Human Services Committees on 07/21/2021 - Applies to Dush, Cris			161.84	07/20/2021
Legislative meals - 07/21/2021 - Attended Dinner at the Clinton County Economic Partnership Picnic held at the Castanea Fire Company Picnic Grounds Re: election integrity, Renovo Energy Project and County American Rescue Plan Funds - Applies to Dush, Cris			30.00	07/21/2021
Member mileage - 07/06/2021 - 07/23/2021, 109 Miles - Applies to Dush, Cris			61.04	07/23/2021
212150188	**Rudy, Deborah M.**	**Voucher Total:**	**395.50**	
Other Equipment - Office Refrigerator for the Wellsboro District Office - Applies to Dush, Cris			121.90	07/05/2021
Legislative meals - 07/21/2021 - Attended Dinner at the Clinton County Economic Partnership Picnic held at the Castanea Fire Company Picnic Grounds Re: election integrity, Renovo Energy Project and County American Rescue Plan Funds - Applies to Rudy, Deborah M.			30.00	07/21/2021
Employee mileage - 07/08/2021 - 07/28/2021, Total Miles 435 - Applies to Rudy, Deborah M.			243.60	07/28/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160025	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 06/21/2021-07/20/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	07/28/2021
Utilities - 06/21/2021-07/20/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	07/28/2021
District maintenance services - 06/21/2021-07/20/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	07/28/2021
212210019	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 06/24/2021-07/23/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			23.55	07/23/2021
212210085	**Lengenfelder, Douglas R.**	**Voucher Total:**	**442.71**	
Lodging - Philadelphia - Attended multiple meetings Re Proposed Human Trafficking Legislation, See attachment - Applies to Lengenfelder, Douglas R.			193.18	07/12/2021
Lodging - Philadelphia - Attended multiple meetings Re Proposed Human Trafficking Legislation, See attachment - Applies to Foust, Joseph R.			193.18	07/12/2021
Parking & tolls - Philadelphia Parking Fees for multiple meetings - Applies to Lengenfelder, Douglas R.			56.35	07/13/2021
212210137	**Vector Security, Inc**	**Voucher Total:**	**3,282.00**	
Professional services - Installation of Intercom System, Brookville - 73 South White Street, Suite 5 SPC5221051001 - Applies to Dush, Cris			3,282.00	07/27/2021
212210199	**Penelec**	**Voucher Total:**	**0.57**	
Utilities - 05/19/2021-06/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			107.02	08/10/2021
Utilities - 05/19/2021-06/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			-106.45	08/10/2021
212220087	**Citizen Dialog, LLC**	**Voucher Total:**	**3,770.00**	
Professional services - 07/13/2021 iTown Hall Meeting - Applies to Dush, Cris			3,770.00	07/22/2021
212220273	**Penelec**	**Voucher Total:**	**1.45**	
Utilities - 06/17/2021-07/18/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			-143.52	08/11/2021
Utilities - 06/17/2021-07/18/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			144.97	08/11/2021
212230031	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - Extended contract repair service 07/27/2021-08/26/2021 - Applies to Dush, Cris			29.00	07/28/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212240093	**Adjustment transaction**	**Voucher Total:**	**19.85**	
Flags - order 62874 from 30062-21 - Applies to Dush, Cris			19.85	08/12/2021
212290111	**Rudy, Deborah M.**	**Voucher Total:**	**456.98**	
Office supplies - Table Cloth to be used at various Expos for the Wellsboro District Office - Applies to Dush, Cris			23.31	08/09/2021
Meeting meals - Grant Seminar at 5660 US Route 6, Ulysses, PA, 30 participants - Applies to Dush, Cris			40.37	08/10/2021
Employee mileage - 08/06/2021 - 08/11/2021, Total Miles 352 - Applies to Rudy, Deborah M.			197.12	08/11/2021
Consumable supplies - Grant Seminar at 381 South Main St, Mansfield, PA 16933, 40 participants - Applies to Dush, Cris			115.18	08/11/2021
Meeting meals - Grant Seminar at 10 Susquehanna Avenue, Lock Haven, PA 17745, 27 participants - Applies to Dush, Cris			81.00	08/11/2021
212290245	**Ankeny, Zachary A.**	**Voucher Total:**	**583.66**	
Consumable supplies - Grant Seminars held in Brockway, Emporium, St. Mary's, Ulysses, Mansfield and Lock Haven PA, 194 participants - Applies to Dush, Cris			311.63	08/07/2021
Employee mileage - 08/03/2021 - 08/09/2021 Total Miles 299 - Applies to Ankeny, Zachary A.			167.44	08/09/2021
Consumable supplies - Grant Seminar at 425 Alexander Street, Brockway, PA 15824, 23 Participants - Applies to Dush, Cris			104.59	08/09/2021
212320034	**Penelec**	**Voucher Total:**	**139.66**	
Utilities - 07/19/2021-08/17/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			139.66	08/20/2021
212320106	**East End Plaza, L.P.**	**Voucher Total:**	**935.07**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	09/01/2021
212320169	**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	09/01/2021
212350079	**National Fuel**	**Voucher Total:**	**19.17**	
Utilities - 07/16/2021-08/17/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			19.17	08/17/2021
212350085	**Brookville Municipal Authority**	**Voucher Total:**	**40.61**	
Utilities - 07/09/2021-08/10/2021 water& Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	08/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360208	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - Extended contract repair service 08/27/2021-09/26/2021 - Applies to Dush, Cris			29.00	08/17/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	08/22/2021
212370026	**Adjustment transaction**	**Voucher Total:**	**101.55**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Dush, Cris			25.08	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Dush, Cris			76.47	08/23/2021
212380097	**Wellsboro Electric Company**	**Voucher Total:**	**118.44**	
Utilities - 07/02/2021-08/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			118.44	08/03/2021
212380121	**Tioga Office Products**	**Voucher Total:**	**79.85**	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			63.00	08/12/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			16.85	08/24/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140247	**Doughton, Brian M.**	**Voucher Total:**	**53.87**	
Employee mileage - 06/30/2021, 24.18 miles - Applies to Doughton, Brian M.			13.54	06/30/2021
Office supplies - trash bags, cleaning supplies, toilet paper - Applies to Flynn, Martin B.			21.96	07/14/2021
Employee mileage - 07/12/2021-07/28/2021, 32.81 miles - Applies to Doughton, Brian M.			18.37	07/28/2021
212210018	**Fox Ledge, Inc.**	**Voucher Total:**	**83.95**	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			83.95	08/06/2021
212210021	**Community Newspaper Group, LLC**	**Voucher Total:**	**230.00**	
Announcements - 07/30/2021 Newspaper ad run date, The Valley Advantage, Senator Flynn's Shredding Event on 08/07/2021 - Applies to Flynn, Martin B.			230.00	07/31/2021
212220100	**Flynn, Martin B.**	**Voucher Total:**	**32.03**	
Member mileage - 07/12/2021 - 07/29/2021, 57.2 total miles - Applies to Flynn, Martin B.			32.03	07/29/2021
212240142	**Sisak, Caleb K.**	**Voucher Total:**	**51.58**	
Employee mileage - 07/27/2021, 92.1 total miles - Applies to Sisak, Caleb K.			51.58	07/27/2021
212320182	**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	09/01/2021
212320184	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	09/01/2021
212360067	**Amazon.Com**	**Voucher Total:**	**36.00**	
Office supplies - 2000 PLUS Self-Inking 12-in-1 Self-Inking Date and Phrase Stamp, REC'D, ANS'D, ENT'D, Paid, BAL, CHG'D, SHIP'D, RET'D, C.O.D, CANC, Filled, Filed, 1-3/4" x 1/4" Impression, Black Ink (1.00) - Applies to Flynn, Martin B.			36.00	08/03/2021
212360254	**Flynn, Martin B.**	**Voucher Total:**	**292.79**	
Utilities - 07/01/2021-07/12/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			77.04	07/12/2021
Utilities - 07/12/2021-08/10/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			215.75	08/10/2021
212370053	**Adjustment transaction**	**Voucher Total:**	**25.05**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Flynn, Martin B.			10.06	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Flynn, Martin B.			14.99	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	07/22/2021
212140092	**West View Water Authority**	**Voucher Total:**	**17.41**	
Utilities - 06/20/2021-07/20/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	07/27/2021
212140096	**Duquesne Light Company**	**Voucher Total:**	**198.38**	
Utilities - 06/22/2021-07/22/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			198.38	07/25/2021
212140135	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**32.05**	
Consumable supplies - 07/12/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	07/31/2021
Other lease - 08/01/2021-08/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	07/31/2021
212170118	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	07/14/2021
212210017	**Jordan Tax Service, Inc.**	**Voucher Total:**	**78.12**	
Utilities - 03/23/2021-06/21/2021 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			78.12	07/27/2021
212220049	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**208.43**	
District maintenance services - 08/01/2021-08/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			208.43	08/01/2021
212220050	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**286.25**	
District maintenance services - 08/01/2021-08/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			286.25	08/01/2021
212280004	**Comcast**	**Voucher Total:**	**108.99**	
Communication services - 08/18/2021-09/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			108.99	08/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280122	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**26.03**	
Utilities - 07/07/2021-08/05/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			26.03	08/09/2021
212300037	**Peoples Natural Gas**	**Voucher Total:**	**39.51**	
Utilities - 06/14/2021-07/14/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			20.02	07/15/2021
Utilities - 07/14/2021-08/12/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.49	08/13/2021
212300045	**Duquesne Light Company**	**Voucher Total:**	**200.97**	
Utilities - 07/12/2021-08/10/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			200.97	08/10/2021
212320103	**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	09/01/2021
212320149	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	08/22/2021
212370078	**Adjustment transaction**	**Voucher Total:**	**27.92**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Fontana, Wayne D.			13.20	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Fontana, Wayne D.			14.72	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212090072	**Community Health Council Lebanon County**	**Voucher Total:**	**125.00**	
Administrative services - Not-for-Profit Exhibitor Fee for Legislative Booth at 50+ Festival @ the Lebanon Expo Center Staff from Lebanon DO will be manning this booth from 9 am - 2 pm Saturday, 08/07/2021 - Applies to Gebhard, Christopher M.			125.00	08/07/2021
212220134	**Staples Business Credit**	**Voucher Total:**	**88.98**	
Office supplies - (2) Black Mesh File Storage Bins - 6 trays each - for Senator's Console in Harrisburg office - Applies to Gebhard, Christopher M.			88.98	07/06/2021
212230071	**Staples Business Credit**	**Voucher Total:**	**186.46**	
Office supplies - Office supplies delivered to the District office in Lebanon on 7/8/21 - spoke with Staples about adjusting for sales tax as we are exempt - Applies to Gebhard, Christopher M.			186.46	07/08/2021
212250653	**Crystal Springs**	**Voucher Total:**	**36.41**	
Consumable supplies - 06/14/2021 Crystal Springs water delivery to District office/Lebanon PA - Applies to Gebhard, Christopher M.			32.42	07/07/2021
Other lease - 06/14/2021 Crystal Springs Water Cooler Rental for District office/Lebanon, PA - Applies to Gebhard, Christopher M.			3.99	07/07/2021
212250658	**Crystal Springs**	**Voucher Total:**	**76.79**	
Consumable supplies - 07/12/2021, 07/19/2021, 08/02/2021 Crystal Springs water Delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			71.80	08/04/2021
Other lease - 08/04/2021 Crystal Spring water cooler rental for District office/Lebanon - Applies to Gebhard, Christopher M.			4.99	08/04/2021
212320091	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	09/01/2021
212370025	**Adjustment transaction**	**Voucher Total:**	**69.57**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Gebhard, Christopher M.			29.73	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Gebhard, Christopher M.			39.84	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	07/22/2021
212140062	**Gordner, John R.**	**Voucher Total:**	**395.36**	
Member mileage - 07/16/2021-07/31/2021, 706 miles - Applies to Gordner, John R.			395.36	07/31/2021
212140063	**Gordner, John R.**	**Voucher Total:**	**57.68**	
Member mileage - 07/16/2021-07/31/2021, 103 miles - Applies to Gordner, John R.			57.68	07/31/2021
212150013	**Treaster, Vonda K.**	**Voucher Total:**	**15.46**	
Consumable supplies - Harrisburg - Applies to Gordner, John R.			15.46	08/02/2021
212160067	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	08/03/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**81.83**	
Utilities - 06/15/2021-07/15/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			81.83	07/15/2021
212280071	**Venditti, Karen S.**	**Voucher Total:**	**92.53**	
Office supplies - Bloomsburg DO - Applies to Gordner, John R.			92.53	08/11/2021
212290019	**Gordner, John R.**	**Voucher Total:**	**139.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	08/16/2021
Parking & tolls - Harrisburg, Capitol Office, parking fee for overnight stay - Applies to Gordner, John R.			10.00	08/16/2021
212290047	**Gordner, John R.**	**Voucher Total:**	**235.20**	
Member mileage - 08/03/2021-08/12/2021, 420 miles - Applies to Gordner, John R.			235.20	08/12/2021
212320092	**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	09/01/2021
212320117	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,054.38**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320136	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	08/22/2021
212370041	**Adjustment transaction**	**Voucher Total:**	**71.90**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Gordner, John R.			29.33	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Gordner, John R.			42.57	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800131	**Chestnut Hill Cleaning Company & Assoc.**	**Voucher Total:**	**40.00**	
District maintenance services - 05/28/2021 Landscaping Back Area at Germantown DO. - Applies to Haywood, Arthur L			40.00	05/28/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	07/22/2021
212100006	**W.B. Mason Company, Inc.**	**Voucher Total:**	**49.99**	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			49.99	07/27/2021
212160064	**W.B. Mason Company, Inc.**	**Voucher Total:**	**36.95**	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			36.95	08/02/2021
212160080	**Colossal Cleaning**	**Voucher Total:**	**300.00**	
District maintenance services - 07/01/2021, 07/08/2021, 07/15/2021, 07/22/2021, 07/29/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			300.00	07/30/2021
212160097	**Haywood, Arthur L**	**Voucher Total:**	**349.44**	
Member mileage - 06/07/2021-06/25/2021, 624 Miles - Applies to Haywood, Arthur L			349.44	06/25/2021
212160100	**Sokil, Michael J.**	**Voucher Total:**	**355.92**	
Parking & tolls - 06/23/2021 Parking at Walnut street lot. - Applies to Sokil, Michael J.			30.00	06/23/2021
Employee mileage - 06/23/2021-06/25/2021 582 miles - Applies to Sokil, Michael J.			325.92	06/25/2021
212280008	**W.B. Mason Company, Inc.**	**Voucher Total:**	**13.79**	
Consumable supplies - Consumable Supplies for the Abington DO. - Applies to Haywood, Arthur L			13.79	08/12/2021
212280014	**Chestnut Hill Cleaning Company & Assoc.**	**Voucher Total:**	**325.00**	
District maintenance services - 06/28/2021 Carpet Cleaning at Germantown DO. - Applies to Haywood, Arthur L			325.00	07/07/2021
212300015	**W.B. Mason Company, Inc.**	**Voucher Total:**	**36.99**	
Consumable supplies - Consumable Supplies for the Germantown DO. - Applies to Haywood, Arthur L			36.99	08/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212300034	**PECO Energy**	**Voucher Total:**	**192.65**	
Utilities - 07/13/2021-08/11/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.55	08/12/2021
Utilities - 07/13/2021-08/11/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			164.10	08/12/2021
212300064	**Philadelphia Gas Works**	**Voucher Total:**	**27.11**	
Utilities - 06/25/2021-07/27/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.11	08/06/2021
212320104	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,380.82**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	09/01/2021
212320143	**Elfant Pontz Properties**	**Voucher Total:**	**3,941.01**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	09/01/2021
212320191	**PECO Energy**	**Voucher Total:**	**130.61**	
Utilities - 07/15/2021-08/13/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			130.61	08/13/2021
212350077	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**24.39**	
Utilities - 07/15/2021-08/13/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			24.39	08/17/2021
212350084	**PECO Energy**	**Voucher Total:**	**159.38**	
Utilities - 07/19/2021-08/17/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			159.38	08/18/2021
212360012	**W.B. Mason Company, Inc.**	**Voucher Total:**	**31.98**	
Office supplies - Office Supplies for the Germantown DO. - Applies to Haywood, Arthur L			31.98	08/20/2021
212360222	**Comcast**	**Voucher Total:**	**70.66**	
Communication services - 08/21/2021-09/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	08/16/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370020	**Adjustment transaction**	**Voucher Total:**	**218.14**	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	07/29/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Haywood, Arthur L			33.41	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Haywood, Arthur L			134.73	08/23/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
211930214	**Hughes, Vincent J.**	**Voucher Total:**	**367.00**	
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Hughes, Vincent J.			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Allen, Ronald F.			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.37 Applies to Daniels, Marcella			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Wilson, Tiffany A.			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.37 Applies to Maddox, Robin M.			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Jordan, Willie			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.37 Applies to Hoskins-Robinson, Tammy S.			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.37 Applies to Jones, Raymond T. Jr.			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Bright, Jinaki Z			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Robinson, Antoine J.			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of $367.00 - $33.36 Applies to Schaeffer, Brett T.			33.36	07/01/2021
211930228	**Sharon Baptist Church**	**Voucher Total:**	**750.00**	
Administrative services - 07/09/2021 room rental and staff, Minimum Wage Rally event, held at 3955 Conshohocken Avenue, Philadelphia - Applies to Hughes, Vincent J.			750.00	07/07/2021
212150012	**WEX Bank**	**Voucher Total:**	**106.38**	
Other transportation expenses - 06/30/2021-07/11/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			106.38	07/31/2021
212160159	**iConstituent, LLC**	**Voucher Total:**	**3,520.00**	
Professional services - 07/14/2021 Telephone Town Hall event - Applies to Hughes, Vincent J.			3,520.00	07/20/2021
212160161	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**43.75**	
District maintenance services - 07/21/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	07/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160162	**Office Depot, Inc**	**Voucher Total:**	**119.96**	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			119.96	07/20/2021
212170118	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/14/2021
212220101	**Comcast**	**Voucher Total:**	**113.40**	
Communication services - 08/04/2021-09/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	08/01/2021
212230054	**AT&T TeleConference Services**	**Voucher Total:**	**86.35**	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			86.35	08/01/2021
212320147	**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	09/01/2021
212370077	**Adjustment transaction**	**Voucher Total:**	**23.21**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Hughes, Vincent J.			3.24	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Hughes, Vincent J.			19.97	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230052	**Miller, Veronica P**	**Voucher Total:**	**70.00**	
Commercial transportation - Train Fare; Harrisburg=Philadelphia; Attend the President's remarks on voting rights and voting rights protection in Pennsylvania for the purposes of informing potential legislation updating the Pennsylvania Election Code - Applies to Miller, Veronica P			70.00	07/13/2021
212300125	**Mekilo, Mark W.**	**Voucher Total:**	**243.07**	
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.09 Applies to Fleming, Lisa M.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Mekilo, Mark W.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Ross, Zachary J.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Deery, Michael J.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Schaeffer, Brett T.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Marchowsky, Antoinette L.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.09 Applies to Klinger, Emily A.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Watkins, Shamyra M.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Lindsay, Matthew S.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.09 Applies to Dutrieuille, Devunye A.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of $243.07 - $22.10 Applies to Miller, Veronica P			22.10	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	07/22/2021
212150033	**Hutchinson, Scott E.**	**Voucher Total:**	**649.60**	
Member mileage - 07/01/2021- 07/31/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.			649.60	07/31/2021
212150034	**Hutchinson, Scott E.**	**Voucher Total:**	**832.16**	
Member mileage - 07/01/2021- 07/31/2021 1,486 Miles Driven - Applies to Hutchinson, Scott E.			832.16	07/31/2021
212150036	**Kushner, Mary E.**	**Voucher Total:**	**36.96**	
Employee mileage - 07/28/2021, 66 Miles - Applies to Kushner, Mary E.			36.96	07/28/2021
212320101	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	09/01/2021
212320113	**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	09/01/2021
212320138	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,358.49**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,358.49	09/01/2021
212350061	**The Derrick Publishing Company**	**Voucher Total:**	**155.36**	
Publications & subscriptions - 09/13/2021-09/12/2022 The Derrick Newspaper Subscription for the Oil City District Office - Applies to Hutchinson, Scott E.			155.36	09/13/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370068	**Adjustment transaction**	**Voucher Total:**	**1,171.53**	
Metered mail postage - 229 Elm Street Oil City - Applies to Hutchinson, Scott E.			1,000.00	07/23/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Hutchinson, Scott E.			43.38	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Hutchinson, Scott E.			128.15	08/23/2021
212380093	**Adjustment transaction**	**Voucher Total:**	**79.40**	
Flags - order 62958 from 30062-21 - Applies to Hutchinson, Scott E.			79.40	08/26/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080068	**Grabicki, Steven M.**	**Voucher Total:**	**2.84**	
Office supplies - 07/26/2021 1 key for office entry, Thornton District Office - Applies to Kane, John I.			2.84	07/26/2021
212090055	**Kane, John I.**	**Voucher Total:**	**1,313.47**	
Lodging - Hershey, overnight lodging for Senate session - Applies to Kane, John I.			178.00	06/14/2021
Lodging - Hershey, overnight lodging for Senate session - Applies to Kane, John I.			178.00	06/15/2021
Lodging - Hershey, overnight lodging for Senate session - Applies to Kane, John I.			178.00	06/16/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	06/24/2021
Member mileage - 06/01/2021 - 06/30/2021, 1160 Miles - Applies to Kane, John I.			649.60	06/30/2021
212090061	**Kane, John I.**	**Voucher Total:**	**541.52**	
Member mileage - 06/01/2021 - 06/30/2021, 967 Miles - Applies to Kane, John I.			541.52	06/30/2021
212090062	**Kane, John I.**	**Voucher Total:**	**171.60**	
Parking & tolls - 05/10/2021 - 05/26/2021 Tolls - Applies to Kane, John I.			54.40	05/26/2021
Parking & tolls - 06/24/2021, Parking - Applies to Kane, John I.			10.00	06/24/2021
Parking & tolls - 06/07/2021 - 06/28/2021, Tolls - Applies to Kane, John I.			107.20	06/28/2021
212100055	**Kane, John I.**	**Voucher Total:**	**454.74**	
Other Equipment - Whirlpool Refrigerator, City of Chester D.O. - Applies to Kane, John I.			454.74	07/07/2021
212100058	**Kane, John I.**	**Voucher Total:**	**237.06**	
Other Equipment - Bottom Load Water Dispenser, City of Chester D.O. - Applies to Kane, John I.			180.19	07/24/2021
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			56.87	07/24/2021
212150165	**Moylan, Marissa L.**	**Voucher Total:**	**32.76**	
Employee mileage - 07/13/2021 - 07/29/2021 58.5 Miles - Applies to Moylan, Marissa L.			32.76	07/29/2021
212150166	**Diebold, Abigail R.**	**Voucher Total:**	**87.58**	
Employee mileage - 05/04/2021 - 05/19/2021 120 Miles - Applies to Diebold, Abigail R.			67.20	05/19/2021
Employee mileage - 06/01/2021 - 06/16/2021 36.4 Miles - Applies to Diebold, Abigail R.			20.38	06/16/2021
212210053	**Kane, John I.**	**Voucher Total:**	**402.14**	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			402.14	07/21/2021
212210054	**Kane, John I.**	**Voucher Total:**	**284.41**	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			284.41	07/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210056	**Kane, John I.**	**Voucher Total:**	**74.03**	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			74.03	07/30/2021
212220062	**Chester Water Authority**	**Voucher Total:**	**16.71**	
Utilities - 06/24/2021-07/27/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			16.71	08/04/2021
212240131	**Franchak, Matthew F.**	**Voucher Total:**	**268.04**	
Employee mileage - 08/05/2021 - 08/10/2021, 419.9 Miles - Applies to Franchak, Matthew F.			235.14	08/10/2021
Parking & tolls - 08/05/2021 - 08/10/2021, Tolls - Applies to Franchak, Matthew F.			32.90	08/10/2021
212240136	**Kane, John I.**	**Voucher Total:**	**406.69**	
Office supplies - Office Supplies, City of Chester DO - Applies to Kane, John I.			266.59	07/16/2021
Furniture - Nourison TRA06 Tranquil Persian Vintage Ivory/Light Blue Area Rug 5' XRound, City of Chester DO - Applies to Kane, John I.			85.48	07/16/2021
Furniture - Nourison TRA06 Tranquil Persian Vintage Ivory/Light Blue Area Rug 4x6, City of Chester DO - Applies to Kane, John I.			54.62	07/16/2021
212320068	**Vector Security, Inc**	**Voucher Total:**	**875.00**	
Professional services - Install Duress Button System, Chester - 504 Avenue of the States - Applies to Kane, John I.			475.00	08/18/2021
Professional services - Install 8 Duress Buttons, Chester - 504 Avenue of the States - Applies to Kane, John I.			400.00	08/18/2021
212320175	**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	09/01/2021
212320181	**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	09/01/2021
212350084	**PECO Energy**	**Voucher Total:**	**139.92**	
Utilities - 07/19/2021-08/18/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	08/18/2021
Utilities - 07/19/2021-08/17/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			111.37	08/18/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370039	**Adjustment transaction**	**Voucher Total:**	**52.82**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Kane, John I.			17.06	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Kane, John I.			35.76	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	07/22/2021
212070107	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 07/01/2021-07/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	07/26/2021
District maintenance services - 07/01/2021-07/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	07/26/2021
212070119	**Skariah, Justin S.**	**Voucher Total:**	**389.94**	
Conference/seminars/tuition - 05/24/2021, Online Notary Education Course, Online - Applies to Skariah, Justin S.			79.00	05/03/2021
Administrative services - 07/09/2021-07/09/2025, Notary Bond, State Treasurer fee, Justin S Skariah - Applies to Kearney, Timothy P.			117.00	05/03/2021
Conference/seminars/tuition - 07/08/2021, PA Notary Public Examination, Media - Applies to Skariah, Justin S.			65.00	06/15/2021
Office supplies - Notary Stamp and Journal, Justin S Skariah - Applies to Kearney, Timothy P.			74.94	07/21/2021
Administrative services - 07/09/2021-07/09/2025, Notary Bond and Oath, Justin S Skariah, Delaware County - Applies to Kearney, Timothy P.			50.50	07/21/2021
Administrative services - 07/09/2021-07/09/2025, Registration of Signature with County, Justin S Skariah, Delaware County - Applies to Kearney, Timothy P.			3.50	07/21/2021
212070156	**Staples Business Credit**	**Voucher Total:**	**20.00**	
Office supplies - Applies to Kearney, Timothy P.			20.00	07/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212090042	**Allen, Cameron J.**	**Voucher Total:**	**624.60**	
Publications & subscriptions - 09/10/2020-11/12/2020, Delaware County Daily Times, Springfield district office - Applies to Kearney, Timothy P.			79.20	09/03/2020
Publications & subscriptions - 11/12/2020-01/14/2021, Delaware County Daily Times, Springfield district office - Applies to Kearney, Timothy P.			79.20	11/05/2020
Publications & subscriptions - 01/14/2021-03/18/2021, Delaware County Daily Times, Springfield district office - Applies to Kearney, Timothy P.			116.55	01/07/2021
Publications & subscriptions - 03/18/2021-05/20/2021, Delaware County Daily Times, Springfield district office - Applies to Kearney, Timothy P.			116.55	03/11/2021
Publications & subscriptions - 05/20/2021-07/22/2021, Delaware County Daily Times, Springfield district office - Applies to Kearney, Timothy P.			116.55	05/13/2021
Publications & subscriptions - 07/22/2021-09/23/2021, Delaware County Daily Times, Springfield district office - Applies to Kearney, Timothy P.			116.55	07/15/2021
212110061	**Christy, Charles A.**	**Voucher Total:**	**72.15**	
Legislative meals - Constituent Relations District Tour - Total expense of $63.59 - $10.60 Applies to Kearney, Timothy P.			10.60	07/29/2021
Legislative meals - Constituent Relations District Tour - Total expense of $63.59 - $10.60 Applies to McCullough, Sara L.			10.60	07/29/2021
Legislative meals - Constituent Relations District Tour - Total expense of $63.59 - $10.60 Applies to Christy, Charles A.			10.60	07/29/2021
Legislative meals - Constituent Relations District Tour - Total expense of $63.59 - $10.60 Applies to Lee, Connie I.			10.60	07/29/2021
Legislative meals - Constituent Relations District Tour - Total expense of $63.59 - $10.59 Applies to Alfaro Jimenez, Kimberly M.			10.59	07/29/2021
Legislative meals - Constituent Relations District Tour - Total expense of $63.59 - $10.60 Applies to Virden, Tyra J.			10.60	07/29/2021
Consumable supplies - Applies to Kearney, Timothy P.			8.56	07/29/2021
212140095	**Accurate Trash Removal Inc.**	**Voucher Total:**	**72.00**	
District maintenance services - 08/01/2021-08/31/2021 trash, Upper Darby-51 Long Lane - Applies to Kearney, Timothy P.			72.00	08/01/2021
212150180	**McCullough, Sara L.**	**Voucher Total:**	**42.56**	
Consumable supplies - Applies to Kearney, Timothy P.			42.56	08/02/2021
212180099	**Minuteman Press of Philadelphia**	**Voucher Total:**	**1,015.00**	
Other Equipment - Square Tent, Springfield District Office - Applies to Kearney, Timothy P.			1,015.00	07/27/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220055	**PECO Energy**	**Voucher Total:**	**215.84**	
Utilities - 07/02/2021-08/03/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.55	08/03/2021
Utilities - 07/02/2021-08/03/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			187.29	08/03/2021
212280091	**Staples Business Credit**	**Voucher Total:**	**82.45**	
Office supplies - Applies to Kearney, Timothy P.			82.45	08/11/2021
212320156	**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	09/01/2021
212320160	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	09/01/2021
212360013	**McCullough, Sara L.**	**Voucher Total:**	**28.70**	
Office supplies - Applies to Kearney, Timothy P.			28.70	08/23/2021
212360235	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**170.40**	
Utilities - 06/24/2021-07/26/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			170.40	08/19/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	08/22/2021
212420039	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 08/01/2021-08/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	08/27/2021
District maintenance services - 08/01/2021-08/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	08/27/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	07/22/2021
212070187	**Ebensburg Main Street Partnership**	**Voucher Total:**	**80.00**	
Administrative services - 09/25/2021 space fee for Ebensburg PotatoFest, hand out Senate literature - Applies to Langerholc, Wayne Jr.			80.00	07/26/2021
212090286	**Penelec**	**Voucher Total:**	**134.33**	
Utilities - 06/24/2021-07/26/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			134.33	07/29/2021
212100049	**Stoner Quality Water Inc.**	**Voucher Total:**	**9.50**	
Other lease - 08/01/2021-08/31/2021 cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	07/25/2021
212140072	**Easters Janitorial Service**	**Voucher Total:**	**20.00**	
District maintenance services - 07/14/2021, 07/28/2021, window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	07/30/2021
212210064	**Geistown Screen & Glass**	**Voucher Total:**	**240.00**	
Office supplies - glass for conference table, Johnstown - Applies to Langerholc, Wayne Jr.			240.00	08/05/2021
212230080	**Penelec**	**Voucher Total:**	**97.69**	
Utilities - 07/12/2021-08/09/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			97.69	08/12/2021
212240091	**Dando, Gwenn A.**	**Voucher Total:**	**103.04**	
Employee mileage - 184 miles - Applies to Dando, Gwenn A.			103.04	08/10/2021
212240095	**Ritchie, Nolan R.**	**Voucher Total:**	**182.20**	
Employee mileage - 290 miles - Applies to Ritchie, Nolan R.			162.40	08/03/2021
Parking & tolls - tolls, bike lane press event - Applies to Ritchie, Nolan R.			19.80	08/03/2021
212250660	**Clark, Tonya A.**	**Voucher Total:**	**126.60**	
Administrative services - Zoning permit fee for sign, Bedford District Office - Applies to Langerholc, Wayne Jr.			10.00	07/15/2021
Furniture - rug, Bedford District Office - Applies to Langerholc, Wayne Jr.			116.60	08/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250661	**Stchur, Donna M.**	**Voucher Total:**	**12.28**	
Consumable supplies - Applies to Langerholc, Wayne Jr.			12.28	07/04/2021
212320027	**Adjustment transaction**	**Voucher Total:**	**37.52**	
Flags - order 62927 from 30062-21 - Applies to Langerholc, Wayne Jr.			37.52	08/20/2021
212320127	**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	09/01/2021
212320141	**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	09/01/2021
212320178	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	08/22/2021
212370079	**Adjustment transaction**	**Voucher Total:**	**273.50**	
Metered mail postage - 999 Eisenhower Blvd Johnstown - Applies to Langerholc, Wayne Jr.			200.00	08/06/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Langerholc, Wayne Jr.			32.51	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Langerholc, Wayne Jr.			40.99	08/23/2021
212370095	**W.B. Mason Company, Inc.**	**Voucher Total:**	**59.99**	
Consumable supplies - Applies to Langerholc, Wayne Jr.			59.99	08/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	07/22/2021
212100005	**W.B. Mason Company, Inc.**	**Voucher Total:**	**156.75**	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			156.75	07/20/2021
212100020	**Laughlin, Daniel J.**	**Voucher Total:**	**18.42**	
Legislative meals - meal before session, Harrisburg - Applies to Laughlin, Daniel J.			6.68	06/09/2021
Legislative meals - meal going home after session - Applies to Laughlin, Daniel J.			11.74	06/16/2021
212100025	**Laughlin, Daniel J.**	**Voucher Total:**	**20.14**	
Legislative meals - staff lunch before a Ribbon cutting, Erie - Total expense of $20.14 - $10.07 Applies to Laughlin, Daniel J.			10.07	07/20/2021
Legislative meals - staff lunch before a Ribbon cutting, Erie - Total expense of $20.14 - $10.07 Applies to Nagle, Katherine L.			10.07	07/20/2021
212210004	**Laughlin, Daniel J.**	**Voucher Total:**	**441.47**	
Lodging - Philadelphia, State Government Committee Hearing on 08/04/2021 - Applies to Laughlin, Daniel J.			193.17	08/03/2021
Parking & tolls - Parking, Philadelphia - Applies to Laughlin, Daniel J.			55.13	08/03/2021
Lodging - Philadelphia, State Government Committee Hearing - Applies to Laughlin, Daniel J.			193.17	08/04/2021
212210023	**Nunez, Noemi**	**Voucher Total:**	**192.00**	
District maintenance services - 07/06/2021 and 07/19/2021, Cleaning, Erie - Applies to Laughlin, Daniel J.			192.00	08/01/2021
212290007	**Hagan Business Machines, Inc.**	**Voucher Total:**	**187.10**	
Office supplies - Ink cartridge for postage machine in the Erie district office - Applies to Laughlin, Daniel J.			187.10	06/02/2021
212320122	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,136.00**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,136.00	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370027	**Adjustment transaction**	**Voucher Total:**	**30.54**	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	08/10/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Laughlin, Daniel J.			16.59	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Laughlin, Daniel J.			3.95	08/23/2021
212420004	**Smith Custom Framing LTD**	**Voucher Total:**	**190.71**	
Professional services - Framing of official election results of 2020 election for Erie district office - Applies to Laughlin, Daniel J.			190.71	08/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110072	**West Lampeter Community Fair, Inc.**	**Voucher Total:**	**195.00**	
Administrative services - 09/22/2021 - 09/24/2021, Booth Rental, West Lampeter Community Fair, hand out state related material. - Applies to Martin, Scott F.			195.00	09/22/2021
212110085	**Eichelberger, Angela S.H.**	**Voucher Total:**	**153.86**	
Fixtures - Blinds for Senator Martin's new district office, 135 E. Main St., Suite 1-A, Strasburg, PA 17579. - Applies to Martin, Scott F.			153.86	06/28/2021
212180101	**PPL Electric Utilities Corporation**	**Voucher Total:**	**173.86**	
Utilities - 06/24/2021-07/26/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			173.86	07/26/2021
212210203	**Richard and Denise Waller**	**Voucher Total:**	**67.84**	
Utilities - 06/24/2021-07/26/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			67.84	07/26/2021
212290098	**Eichelberger, Angela S.H.**	**Voucher Total:**	**59.47**	
Employee mileage - 106.20 roundtrip miles; From 135 East Main Street, Strasburg, PA 17579 - 403 North Landsowne Avenue, Drexel Hill, PA 19026 = to represent Senator Martin at Tour/Presentation of Construction Site for Delaware Community College's New Location at Old Archbishop Prendergast site. This project is the recipient of RACP funding. - Applies to Eichelberger, Angela S.H.			59.47	08/10/2021
212300079	**Martin, Scott F.**	**Voucher Total:**	**57.12**	
Member mileage - 07/20/2021 - 102 Miles Miles Roundtrip - Applies to Martin, Scott F.			57.12	07/20/2021
212320179	**Richard and Denise Waller**	**Voucher Total:**	**3,541.25**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,541.25	09/01/2021
212350111	**Martin, Scott F.**	**Voucher Total:**	**114.24**	
Member mileage - 08/06/2021, 08/18/2021 = 204 Miles Roundtrip - Applies to Martin, Scott F.			114.24	08/18/2021
212370069	**Adjustment transaction**	**Voucher Total:**	**2.53**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Martin, Scott F.			2.53	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760258	**Ebersole, Ruth C.**	**Voucher Total:**	**166.10**	
Employee mileage - 05/06/2021 - 05/14/2021 - 296.6 Miles - Applies to Ebersole, Ruth C.			166.10	05/14/2021
212070197	**Shippensburg Community Fair Inc.**	**Voucher Total:**	**200.00**	
Administrative services - 07/26/2021 - 07/31/2021 - Shippensburg Fair - booth rental for the week of the fair to distribute state related brochures - Applies to Mastriano, Douglas V.			200.00	07/26/2021
212150119	**Borough of Chambersburg**	**Voucher Total:**	**235.53**	
Utilities - 06/25/2021-07/27/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			235.53	08/06/2021
212210001	**Wallace, Felicia M.**	**Voucher Total:**	**62.22**	
Employee mileage - 05/12/2021- 111.1 Miles - Applies to Wallace, Felicia M.			62.22	05/12/2021
212210002	**Wallace, Felicia M.**	**Voucher Total:**	**26.99**	
Employee mileage - 06/04/2021 - 06/13/2021 48.2 Miles - Applies to Wallace, Felicia M.			26.99	06/13/2021
212210003	**Guernsey Inc**	**Voucher Total:**	**151.18**	
Office supplies - 08/02/2021 - Guernsey Inc - office supplies for district offices - Applies to Mastriano, Douglas V.			151.18	08/02/2021
212250001	**Moyer-Schwille, Kelley A.**	**Voucher Total:**	**156.91**	
Employee mileage - 03/05/2021 - 03/27/2021 280.2 Miles - Applies to Moyer-Schwille, Kelley A.			156.91	03/27/2021
212290080	**ComplianceSigns.com**	**Voucher Total:**	**45.00**	
Office supplies - 12x18 Magnetic Vinyl Sign, Reading: ACCESSIBLE ENTRANCE with Handicap Symbol (1.00) - Applies to Mastriano, Douglas V.			30.00	07/09/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Mastriano, Douglas V.			15.00	07/09/2021
212290261	**Cumberland Valley Business Alliance**	**Voucher Total:**	**25.00**	
Legislative meals - 10/28/2021 Cumberland Valley Business Alliance - Franklin County Legislative Breakfast- accompanying with Sen. Mastriano; to speak with constituents; date of event is 10/28/2021 - Applies to Wilson, Judith K.			25.00	10/28/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290262	**Keystone Alarm Services, Inc.**	**Voucher Total:**	**96.00**	
Professional services - 06/01/2021 - 06/30/2021 - Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	06/01/2021
Professional services - 07/01/2021 - 07/31/2021 - Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	07/01/2021
Professional services - 08/01/2021 - 08/31/2021 - Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	08/01/2021
212290263	**Moyer-Schwille, Kelley A.**	**Voucher Total:**	**106.96**	
Employee mileage - 04/06/2021 - 04/13/2021 191 Miles - Applies to Moyer-Schwille, Kelley A.			106.96	04/13/2021
212300001	**Wilson, Judith K.**	**Voucher Total:**	**231.78**	
Employee mileage - 07/01/2021 - 07/30/2021 - 413.9 Miles - - Applies to Wilson, Judith K.			231.78	07/30/2021
212300114	**Budget Blinds Dills/Chambers/Gettysburg**	**Voucher Total:**	**1,599.59**	
Office supplies - Discount: 20% Off (1) - Applies to Mastriano, Douglas Vincent			-378.65	07/22/2021
Office supplies - SignatureSeriesProduct:SignatureSeriesVertical,HeadrailType:G98,Type:BlindwithValance,Mount:InsideMount,BracketMount:CeilingMount,Color:MysticBlueManor(96953),LouverStyle:FreeHang,RotationType:ChainDrive,ControlPosition:LeftControlStack:LeftStackOneWay,SpecialCordLength:0,SpecialChainLength:0,ValanceType:SquareCornerValance,ValanceDustCover:Valance Dust Cover,Special ValanceWidth - Applies to Mastriano, Douglas Vincent			625.32	07/22/2021
Office supplies - Signature Series Product: Signature Series Vertic, Headrail Type: G 98,Type:BlindwithValance,Mount:InsideMount,BracketMount:CeilingMount, Color:MysticBlueManor(96953),LouverStyle:FreeHang,RotationType:ChainDrive,ControlPosition:RightControl,Stack:RightStackOneWay, SpecialCordLength:0,SpecialChairLength:0,ValanceType:SquareCornerValance,ValanceDus Cover:ValanceDustCover,Special Valance - Applies to Mastriano, Douglas Vincent			625.32	07/22/2021
Office supplies - Signature Series Product: Signature Series Vertical, Headrail Type: G 98, Type: Blind withValance Mount InsideMount,BracketMount:CeilingMount, Color:MysticBlueManor(96953),LouverStyle:FreeHang,RotationType:ChainDrive,ControlPosition:RightControl,Stack:RightStackOneWay, SpecialCordLength:0,SpecialChainLength:0,ValanceType:SquareCornerValance,ValanceDust Cover:ValanceDustCover, SpecialValanceWidth - Applies to Mastriano, Douglas Vincent			642.60	07/22/2021
Professional services - Labor for Install (1.00) - Applies to Mastriano, Douglas Vincent			85.00	07/22/2021
212310170	**Moyer-Schwille, Kelley A.**	**Voucher Total:**	**115.86**	
Employee mileage - 06/03/2021 - 06/10/2021 206.9 Miles - Applies to Moyer-Schwille, Kelley A.			115.86	06/10/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320111	**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	09/01/2021
212320180	**Golden Brick LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	08/22/2021
212370030	**Adjustment transaction**	**Voucher Total:**	**253.72**	
Metered mail postage - 37 South Main Street Suite 200 Chambersburg - Applies to Mastriano, Douglas V.			101.00	08/04/2021
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			100.00	08/13/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Mastriano, Douglas V.			6.73	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Mastriano, Douglas V.			45.99	08/23/2021
212370249	**Moyer-Schwille, Kelley A.**	**Voucher Total:**	**62.50**	
Employee mileage - 07/22/2021-07/28/2021 111.6 miles - Applies to Moyer-Schwille, Kelley A.			62.50	07/28/2021
212390102	**Ebersole, Ruth C.**	**Voucher Total:**	**29.85**	
Employee mileage - 08/01/2021-08/03/2021 53.3 miles - Applies to Ebersole, Ruth C.			29.85	08/03/2021
212390104	**Ebersole, Ruth C.**	**Voucher Total:**	**90.38**	
Employee mileage - 06/23/2021-06/30/2021 161.4 miles - Applies to Ebersole, Ruth C.			90.38	06/30/2021
212390108	**Ebersole, Ruth C.**	**Voucher Total:**	**42.56**	
Employee mileage - 07/25/2021-07/31/2021 76 miles - Applies to Ebersole, Ruth C.			42.56	07/31/2021
212420003	**Mainstreet Waynesboro Inc.**	**Voucher Total:**	**30.00**	
Administrative services - 10/02/2021 Market Day, booth rental to distribute state related brochures to constituents - Applies to Mastriano, Douglas V.			30.00	10/02/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030113	**City House B&B LLC**	**Voucher Total:**	**546.63**	
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	06/21/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	06/22/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	06/23/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.32	06/24/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.32	06/25/2021
212040015	**Walter, Lisa A.**	**Voucher Total:**	**50.53**	
Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of $50.53 - $25.26 Applies to 3 Constituents/Other.			25.26	07/20/2021
Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of $50.53 - $8.42 Applies to Mensch, Robert B.			8.42	07/20/2021
Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of $50.53 - $8.43 Applies to Walter, Lisa A.			8.43	07/20/2021
Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of $50.53 - $8.42 Applies to Tettemer, Rhonda A.			8.42	07/20/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	07/22/2021
212100015	**City House B&B LLC**	**Voucher Total:**	**109.33**	
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	06/20/2021
212140074	**Adjustment transaction**	**Voucher Total:**	**101.67**	
Flags - order 62813 from 30062-21 - Applies to Mensch, Robert B.			101.67	08/02/2021
212150099	**Mensch, Robert B.**	**Voucher Total:**	**150.64**	
Member mileage - 07/01/2021-07/31/2021 269 miles - Applies to Mensch, Robert B.			150.64	07/31/2021
212250628	**Sharp Water Culligan**	**Voucher Total:**	**58.16**	
Other lease - 08/01/2021-08/31/2021 water cooler rental, Red Hill District office - Applies to Mensch, Robert B.			25.00	08/01/2021
Consumable supplies - Consumable office supply-Red Hill Office - Applies to Mensch, Robert B.			33.16	08/05/2021
212250635	**Always Integrity**	**Voucher Total:**	**300.00**	
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021 cleaning services, Red Hill District Office - Applies to Mensch, Robert B.			300.00	07/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280127	**House, Gale A.**	**Voucher Total:**	**65.42**	
Consumable supplies - Consumable supplies-Harrisburg Office - Applies to Mensch, Robert B.			65.42	08/16/2021
212310108	**Adjustment transaction**	**Voucher Total:**	**25.55**	
Flags - order 62920 from 30062-21 - Applies to Mensch, Robert B.			25.55	08/19/2021
212320119	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	09/01/2021
212320133	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	08/22/2021
212370064	**Adjustment transaction**	**Voucher Total:**	**20.49**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Mensch, Robert B.			6.01	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Mensch, Robert B.			14.48	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940262	**McCarson, Sean T.**	**Voucher Total:**	**1,152.12**	
Parking & tolls - turnpike tolls for one-way travel from district office, 338 Main Street, Royersford, PA to PA State Capitol Complex, 501 N. 3rd Street, Harrisburg, PA - Applies to McCarson, Sean T.			8.30	06/07/2021
Parking & tolls - turnpike tolls for one-way travel from PA State Capitol Complex, 501 N. 3rd St, Harrisburg to district office, 338 Main Street, Royersford - Applies to McCarson, Sean T.			8.80	06/08/2021
Parking & tolls - turnpike tolls for roundtrip travel from district office, 338 Main St, Royersford to PA State Capitol Complex, 501 N 3rd Street, Harrisburg - Applies to McCarson, Sean T.			16.60	06/10/2021
Parking & tolls - turnpike tolls for round trip travel from district office, 338 Main St, Royersford to PA State Capitol Complex, 501 3rd Street, Harrisburg - Applies to McCarson, Sean T.			16.60	06/14/2021
Parking & tolls - turnpike tolls one-way travel from district office, 338 Main St, Royersford to PA State Capitol Complex, 501 N 3rd St, Harrisburg - Applies to McCarson, Sean T.			8.30	06/15/2021
Parking & tolls - turnpike tolls one-way PA State Capitol Complex, 501 N 3rd St, Harrisburg to district office, 338 Main St, Royersford - Applies to McCarson, Sean T.			8.30	06/16/2021
Parking & tolls - turnpike tolls one-way from district office, 338 Main St, Royersford to PA State Capitol Complex, 501 N 3rd St, Harrisburg - Applies to McCarson, Sean T.			8.30	06/21/2021
Lodging - Harrisburg, session day: 06/21/2021 lodging in Harrisburg Murlins Properties 2 (receipt attached) - Applies to McCarson, Sean T.			105.50	06/21/2021
Lodging - Harrisburg, session day: 06/22/2021 lodging in Harrisburg Murlins Properties 2 (receipt attached) - Applies to McCarson, Sean T.			105.50	06/22/2021
Lodging - Harrisburg, session day: 06/23/2021 lodging in Harrisburg Murlins Properties 2 (receipt attached) - Applies to McCarson, Sean T.			105.49	06/23/2021
Lodging - Harrisburg, session day: 06/24/2021 lodging in Harrisburg Murlins Properties 2 (receipt attached) - Applies to McCarson, Sean T.			105.49	06/24/2021
Lodging - Harrisburg, session day lodging at Hotel Indigo Harrisburg-Hershey: 06/25/2021 (hotel receipt attached) - Applies to McCarson, Sean T.			209.84	06/25/2021
Parking & tolls - turnpike tolls one-way from PA State Capitol Complex, 501 N. 3rd St, Harrisburg to district office, 338 Main St, Royersford - Applies to McCarson, Sean T.			8.30	06/26/2021
Employee mileage - 06/07/2021 - 06/26/2021, total mileage = 780 - Applies to McCarson, Sean T.			436.80	06/26/2021
211940328	**Muth, Katie J.**	**Voucher Total:**	**27.43**	
Office supplies - Office supplies for district office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			27.43	06/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940336	**Muth, Katie J.**	**Voucher Total:**	**1,958.00**	
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/07/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/08/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/09/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/14/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/15/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/16/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/21/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/22/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/23/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/24/2021
Session per diem - Harrisburg, lodging expenses incurred, session day - Applies to Muth, Katie J.			178.00	06/25/2021
212040050	**iContact Marketing Corp.**	**Voucher Total:**	**53.72**	
Communication services - icontact monthly subscription 06/01/2021 - 06/30/2021 for 10,000 subscribers - Applies to Muth, Katie J.			53.72	05/24/2021
212060001	**HAH Commercial (Help at Home with Pam)**	**Voucher Total:**	**280.00**	
District maintenance services - 06/10/2021 cleaning services for district office, Royersford, PA 06/24/2021 cleaning services for district office, Royersford, PA - Applies to Muth, Katie J.			280.00	06/30/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	07/22/2021
212180104	**PECO Energy**	**Voucher Total:**	**346.35**	
Utilities - 06/28/2021-07/29/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			317.81	08/02/2021
Utilities - 06/28/2021-07/28/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			28.54	08/02/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212180107	**Orme, Gareth A.**	**Voucher Total:**	**99.39**	
Office supplies - office supplies for the district office, 338 Main St, Royersford, PA - Applies to Muth, Katie J.			99.39	07/28/2021
212230066	**Muth, Katie J.**	**Voucher Total:**	**366.96**	
Member mileage - 556 total mileage; round trip mileage from district office, 338 Main Street, Royersford to Allegheny County Courthouse, 436 Grant St, Pittsburgh to host Democratic Policy Committee Hearing RE: Healthcare Workforce Crisis (agenda attached along with map of route) - Applies to Muth, Katie J.			311.36	07/21/2021
Parking & tolls - roundtrip PA Turnpike tolls from district office, 338 Main St, Royersford to Allegheny County Courthouse, 436 Grant St, Pittsburgh - Applies to Muth, Katie J.			55.60	07/21/2021
212320153	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	08/22/2021
212370046	**Adjustment transaction**	**Voucher Total:**	**0.51**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Muth, Katie J.			0.51	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140088	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 07/07/2021 and 07/21/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	07/31/2021
212210120	**MET-ED**	**Voucher Total:**	**104.08**	
Utilities - 07/07/2021-08/04/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			26.22	08/09/2021
Utilities - 07/07/2021-08/04/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.86	08/09/2021
212300122	**Hopcraft, Jonathan D.**	**Voucher Total:**	**73.38**	
Other Equipment - 08/17/2021 8 foot folding table to be used for outreach events - York DO. - Applies to Phillips-Hill, Kristin Lee			73.38	08/17/2021
212310110	**Metz, Tomas D.**	**Voucher Total:**	**5.50**	
Mailing services - 08/04/2021 Mailed document to constituent - Applies to Phillips-Hill, Kristin Lee			5.50	08/04/2021
212310112	**Metz, Tomas D.**	**Voucher Total:**	**37.32**	
Office supplies - 08/18/2021 Office supplies, York DO - Applies to Phillips-Hill, Kristin Lee			12.19	08/18/2021
Office supplies - 08/18/2021 Office supplies, York DO - Applies to Phillips-Hill, Kristin Lee			25.13	08/18/2021
212320151	**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	09/01/2021
212350060	**Comcast**	**Voucher Total:**	**116.03**	
Communication services - 08/25/2021-09/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			116.03	08/20/2021
212370048	**Adjustment transaction**	**Voucher Total:**	**333.90**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Phillips-Hill, Kristin Lee			244.52	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Phillips-Hill, Kristin Lee			89.38	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	07/22/2021
212090288	**Pittman, Joseph A.**	**Voucher Total:**	**22.00**	
Administrative services - State Police background check for intern, Alexander Fefolt, Indiana district office. - Applies to Pittman, Joseph A.			22.00	07/20/2021
212090290	**Lou Negley's Bottled Water**	**Voucher Total:**	**21.00**	
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	07/19/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	07/19/2021
212110075	**W.B. Mason Company, Inc.**	**Voucher Total:**	**150.23**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			21.06	06/22/2021
Office supplies - Kittanning - Applies to Pittman, Joseph A.			32.48	06/23/2021
Office supplies - Kittanning - Applies to Pittman, Joseph A.			48.98	06/28/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			47.71	07/19/2021
212110082	**UniFirst Corporation**	**Voucher Total:**	**74.39**	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			74.39	07/22/2021
212140089	**Peoples Natural Gas**	**Voucher Total:**	**20.02**	
Utilities - 06/23/2021-07/24/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			20.02	07/26/2021
212140129	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**55.48**	
Utilities - 05/28/2021-06/28/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			44.81	07/27/2021
Utilities - 06/01/2021-06/30/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.67	07/27/2021
212140139	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**46.95**	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			35.20	07/31/2021
Other lease - 08/01/2021-08/31/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.			11.75	07/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170146	**McClelland, Margaret M.**	**Voucher Total:**	**375.00**	
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			375.00	07/31/2021
212170148	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 08/23/2021-09/23/2021, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	08/01/2021
Parking & tolls - 08/23/2021-09/23/2021, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	08/01/2021
212220068	**Pennsylvania-American Water Co**	**Voucher Total:**	**27.12**	
Utilities - 07/01/2021-08/02/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			27.12	08/03/2021
212220079	**West Penn Power Company**	**Voucher Total:**	**92.29**	
Utilities - 06/04/2021-07/05/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			92.29	07/30/2021
212290090	**Green Township Community Association**	**Voucher Total:**	**160.00**	
Administrative services - 09/13/2021 - 09/18/2021, Booth rental at Green Township community fair, Commodore. - Applies to Pittman, Joseph A.			160.00	08/15/2021
212290096	**TS Window Cleaning LLC**	**Voucher Total:**	**420.00**	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	07/01/2021
District maintenance services - 07/02/2021, 07/09/2021, 07/16/2021, 07/23/2021, 07/30/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	07/01/2021
212290243	**Clelian Heights, Inc.**	**Voucher Total:**	**29.12**	
District maintenance services - 07/13/2021, 07/27/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			29.12	07/31/2021
212290247	**W.B. Mason Company, Inc.**	**Voucher Total:**	**69.99**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			69.99	07/30/2021
212320096	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	09/01/2021
212320112	**Thompson, Ronald K.**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320126	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,060.71**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,060.71	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	08/22/2021
212370043	**Adjustment transaction**	**Voucher Total:**	**44.22**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Pittman, Joseph A.			40.28	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Pittman, Joseph A.			3.94	08/23/2021
212380129	**Culligan Water**	**Voucher Total:**	**15.90**	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	07/27/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	08/24/2021
212380132	**UniFirst Corporation**	**Voucher Total:**	**74.39**	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			74.39	08/19/2021
212380137	**W.B. Mason Company, Inc.**	**Voucher Total:**	**123.00**	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			20.98	08/11/2021
Office supplies - Kittanning - Applies to Pittman, Joseph A.			102.02	08/12/2021
212390076	**Kennedy, Colleen L.**	**Voucher Total:**	**49.45**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			49.45	08/16/2021
212390079	**Lou Negley's Bottled Water**	**Voucher Total:**	**21.00**	
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	08/16/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	08/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	07/22/2021
212110073	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 07/19/2021: Camp Hill District Office Cleaning - Applies to Regan, Michael R.			75.00	07/19/2021
District maintenance services - 07/19/2021: Dillsburg District Office cleaning - Applies to Regan, Michael R.			75.00	07/19/2021
212110074	**W.B. Mason Company, Inc.**	**Voucher Total:**	**199.10**	
Office supplies - Office Supplies - Camp Hill District Office - Applies to Regan, Michael R.			86.13	07/12/2021
Office supplies - Office supplies - Camp Hill District Office - Applies to Regan, Michael R.			111.98	07/13/2021
Other lease - Cooler Rental - Camp Hill District Office - Applies to Regan, Michael R.			0.99	07/16/2021
212160036	**Adjustment transaction**	**Voucher Total:**	**36.31**	
Flags - order 62828 from 30062-21 - Applies to Regan, Michael R.			36.31	08/04/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**175.08**	
Utilities - 06/29/2021-07/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			175.08	07/29/2021
212220060	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 07/02/2021-08/02/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			23.55	08/02/2021
212230092	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 08/02/2021: Dillsburg District Office cleaning - Applies to Regan, Michael R.			75.00	08/02/2021
District maintenance services - 08/02/2021: Camp Hill District Office Cleaning - Applies to Regan, Michael R.			75.00	08/08/2021
212300225	**Adjustment transaction**	**Voucher Total:**	**24.41**	
Flags - order 62916 from 30062-21 - Applies to Regan, Michael R.			24.41	08/18/2021
212310177	**Dillsburg Banner**	**Voucher Total:**	**24.00**	
Publications & subscriptions - 09/01/2021 - 08/31/2022: Dillsburg Banner for Dillsburg District Office - Applies to Regan, Michael R.			24.00	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320139	**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	09/01/2021
212320140	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	08/22/2021
212370054	**Adjustment transaction**	**Voucher Total:**	**3.06**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Regan, Michael R.			3.06	08/23/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211660695	**Weitzel, Elizabeth A.**	**Voucher Total:**	**175.64**	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.96 Applies to Robinson, Devlin J.			21.96	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.95 Applies to Davis, Jean M.			21.95	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.95 Applies to Dutrey, Allison K.			21.95	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.95 Applies to Weitzel, Elizabeth A.			21.95	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.96 Applies to Nagel, Joseph W.			21.96	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.95 Applies to McGhee, Alicia R.			21.95	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.96 Applies to Trbovich, Alexis			21.96	06/15/2021
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members. - Total expense of $175.64 - $21.96 Applies to McCauley, Maggie J.			21.96	06/15/2021
212040014	**McGhee, Alicia R.**	**Voucher Total:**	**328.16**	
Employee mileage - 06/08/2021-06/15/2021 - 586 miles - Applies to McGhee, Alicia R.			328.16	06/15/2021
212040018	**McGhee, Alicia R.**	**Voucher Total:**	**20.70**	
Parking & tolls - 06/15/2021 - Tolls traveling to Harrisburg to perform legislative work at Capitol - Applies to McGhee, Alicia R.			20.70	06/15/2021
212040023	**Nagel, Joseph W.**	**Voucher Total:**	**38.40**	
Parking & tolls - 06/15/2021-06/16/2021 - Tolls traveling round trip to Harrisburg for legislative work at the Capitol - Applies to Nagel, Joseph W.			38.40	06/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	07/22/2021
212070137	**Robinson, Devlin J.**	**Voucher Total:**	**649.60**	
Member mileage - 06/07/2021-06/26/2021 1,160 miles - Applies to Robinson, Devlin J.			649.60	06/26/2021
212070141	**Robinson, Devlin J.**	**Voucher Total:**	**76.16**	
Member mileage - 06/07/2021-06/26/2021 136 miles - Applies to Robinson, Devlin J.			76.16	06/26/2021
212110044	**McGhee, Alicia R.**	**Voucher Total:**	**134.54**	
Consumable supplies - Applies to Robinson, Devlin J.			134.54	07/27/2021
212110047	**Robinson, Devlin J.**	**Voucher Total:**	**351.85**	
Member mileage - 07/02/2021-07/25/2021 - 628.3 miles - Applies to Robinson, Devlin J.			351.85	07/25/2021
212110054	**McCauley, Maggie J.**	**Voucher Total:**	**68.32**	
Employee mileage - 07/13/2021-07/22/2021- 122.0 miles - Applies to McCauley, Maggie J.			68.32	07/22/2021
212140104	**Robinson, Devlin J.**	**Voucher Total:**	**107.41**	
Member mileage - 06/03/2021-06/18/2021 - 191.8 miles - Applies to Robinson, Devlin J.			107.41	06/18/2021
212140125	**Nagel, Joseph W.**	**Voucher Total:**	**149.46**	
Consumable supplies - Applies to Robinson, Devlin J.			149.46	07/23/2021
212220070	**Duquesne Light Company**	**Voucher Total:**	**112.17**	
Utilities - 06/28/2021-07/28/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			112.17	07/28/2021
212320171	**North Highland Office Associates**	**Voucher Total:**	**2,496.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,496.67	09/01/2021
212320177	**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	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	08/22/2021
212370029	**Adjustment transaction**	**Voucher Total:**	**68.43**	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	08/09/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Robinson, Devlin J.			8.16	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Robinson, Devlin J.			10.27	08/23/2021
212370255	**ShredAmerica Iron City**	**Voucher Total:**	**600.00**	
Administrative services - 08/21/2021: Shredding event for identity theft and prevention fair at Ohio Township Community Park, 325 Nicholson Rd, Sewickley, PA 15143 - Applies to Robinson, Devlin J.			600.00	08/23/2021
212380119	**Dutrey, Allison K.**	**Voucher Total:**	**211.01**	
Employee mileage - 07/23/2021 376.8 miles - Applies to Dutrey, Allison K.			211.01	07/23/2021
212390046	**Adjustment transaction**	**Voucher Total:**	**17.67**	
Flags - order 62964 from 30062-21 - Applies to Robinson, Devlin J.			17.67	08/27/2021

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Member: John P. Sabatina, Jr. **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800145	**Sabatina, John P. Jr.**	**Voucher Total:**	**400.00**	
Administrative services - 04/03/2021, constituent shredding event, 12361 Academy Rd., Philadelphia - Applies to Sabatina, John P. Jr.			400.00	04/03/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	07/22/2021
212110068	**Neveil, Kathleen**	**Voucher Total:**	**500.00**	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/07/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/14/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/21/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/28/2021
212110086	**Campman-Schill, Cheryl C.**	**Voucher Total:**	**150.77**	
District maintenance services - 08/01/2021 - 08/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			75.41	07/19/2021
District maintenance services - 08/01/2021 - 08/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.36	07/19/2021
212110095	**Campman-Schill, Cheryl C.**	**Voucher Total:**	**9.99**	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	07/19/2021
212150012	**WEX Bank**	**Voucher Total:**	**72.08**	
Other transportation expenses - 07/03/2021-07/16/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			72.08	07/31/2021
212150159	**Crystal Springs**	**Voucher Total:**	**9.99**	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	08/01/2021
212170118	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	07/14/2021

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Member: John P. Sabatina, Jr. **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280112	**PECO Energy**	**Voucher Total:**	**238.27**	
Utilities - 07/12/2021-08/10/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			238.27	08/11/2021
212300064	**Philadelphia Gas Works**	**Voucher Total:**	**35.13**	
Utilities - 06/09/2021-07/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.13	08/06/2021
212320094	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	09/01/2021
212320145	**Yang, Ming guang**	**Voucher Total:**	**2,699.48**	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	09/01/2021
212320200	**Crystal Springs**	**Voucher Total:**	**9.99**	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	08/16/2021
212320202	**Limongelli, Stacie A.**	**Voucher Total:**	**77.90**	
Consumable supplies - Bustleton Avenue - Applies to Sabatina, John P. Jr.			41.94	07/19/2021
Consumable supplies - Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.96	08/16/2021
212320206	**Campman-Schill, Cheryl C.**	**Voucher Total:**	**34.08**	
Mailing services - Harrisburg - Applies to Sabatina, John P. Jr.			34.08	08/17/2021
212320208	**Waste Management**	**Voucher Total:**	**150.95**	
District maintenance services - 09/01/2021 - 09/30/2021, waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			75.49	08/18/2021
District maintenance services - 09/01/2021 - 09/30/2021, waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.46	08/18/2021
212350082	**Water Revenue Bureau**	**Voucher Total:**	**207.62**	
Utilities - 07/03/2021-08/03/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			207.62	08/10/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	08/22/2021

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Member: John P. Sabatina, Jr. **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370040	**Adjustment transaction**	**Voucher Total:**	**12.88**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Sabatina, John P. Jr.			4.80	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Sabatina, John P. Jr.			8.08	08/23/2021
212380099	**PECO Energy**	**Voucher Total:**	**118.09**	
Utilities - 07/19/2021-08/19/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			118.09	08/20/2021
212390101	**Neveil, Kathleen**	**Voucher Total:**	**500.00**	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/04/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/11/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/18/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/25/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	07/22/2021
212220055	**PECO Energy**	**Voucher Total:**	**140.61**	
Utilities - 07/07/2021-08/05/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			140.61	08/05/2021
212290009	**W.B. Mason Company, Inc.**	**Voucher Total:**	**53.93**	
Office supplies - Applies to Santarsiero, Steven J.			27.95	07/09/2021
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			25.98	07/09/2021
212290010	**Pennsbury School District**	**Voucher Total:**	**50.00**	
Administrative services - Parking lot rental at Pennsbury High School for the Senator's flu clinic on 10/09/2021. - Applies to Santarsiero, Steven J.			50.00	07/07/2021
212290012	**W.B. Mason Company, Inc.**	**Voucher Total:**	**31.51**	
Office supplies - Applies to Santarsiero, Steven J.			14.53	07/20/2021
Consumable supplies - water-doylestown district office - Applies to Santarsiero, Steven J.			16.98	07/20/2021
212290014	**W.B. Mason Company, Inc.**	**Voucher Total:**	**47.20**	
Office supplies - Applies to Santarsiero, Steven J.			31.70	06/03/2021
Consumable supplies - water-doylestown district office - Applies to Santarsiero, Steven J.			15.50	06/03/2021
212290017	**Herr Foods Inc.**	**Voucher Total:**	**28.80**	
Consumable supplies - This was a snack order from Herr Foods for our Kids Fest being held for our underserved community at Morrisville High School on 09/25/2021. - Applies to Santarsiero, Steven J.			28.80	08/09/2021
212290018	**Pennsbury School District**	**Voucher Total:**	**50.00**	
Administrative services - Room rental at Pennsbury High School for the Senator's College Financial Planning Presentation on 11/08/2021. - Applies to Santarsiero, Steven J.			50.00	08/03/2021
212290024	**W.B. Mason Company, Inc.**	**Voucher Total:**	**45.40**	
Office supplies - Applies to Santarsiero, Steven J.			45.40	08/12/2021
212290025	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.99**	
Office supplies - Applies to Santarsiero, Steven J.			9.99	08/12/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320154	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,036.40**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	09/01/2021
212320155	**Troilo, Cameron C.**	**Voucher Total:**	**3,541.71**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	09/01/2021
212360240	**Troilo, Cameron C.**	**Voucher Total:**	**185.61**	
Utilities - 06/15/2021-07/15/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			185.61	08/20/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	08/22/2021
212370075	**Adjustment transaction**	**Voucher Total:**	**5,335.52**	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Santarsiero, Steven J.			41.93	08/23/2021
Bulk mailing postage - 26,167 pieces - Applies to Santarsiero, Steven J.			5,293.59	08/25/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212090045	**W.B. Mason Company, Inc.**	**Voucher Total:**	**96.52**	
Other Equipment - Microwave, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			96.52	07/23/2021
212140206	**Levin Promotional Products**	**Voucher Total:**	**24.94**	
Office supplies - Self-inking signature stamp, black ink, reading: NIKIL SAVAL (Signature Sample Attached) (1.00) - Applies to Saval, Nikil			24.94	07/27/2021
212210165	**Minuteman Press of Philadelphia**	**Voucher Total:**	**1,405.00**	
Office supplies - 6ftx8ft Banner, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			195.00	06/22/2021
Office supplies - 6ft Table Cloth, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			195.00	06/22/2021
Other Equipment - 10ft Square Tent Full-Color Dye-Sublimation, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			1,015.00	07/27/2021
212280112	**PECO Energy**	**Voucher Total:**	**84.13**	
Utilities - 07/12/2021-08/11/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			84.13	08/11/2021
212300064	**Philadelphia Gas Works**	**Voucher Total:**	**28.97**	
Utilities - 07/06/2021-08/04/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			28.97	08/06/2021
212320173	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	09/01/2021
212370056	**Adjustment transaction**	**Voucher Total:**	**36.96**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Saval, Nikil			4.80	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Saval, Nikil			32.16	08/23/2021
212370099	**W.B. Mason Company, Inc.**	**Voucher Total:**	**52.32**	
Consumable supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			21.98	08/19/2021
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			30.34	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212390049	**Boorboor, Emma J.**	**Voucher Total:**	**256.92**	
Office supplies - 08/05/2021, We the People Budget Event with Senator Saval and Representative Krajewski - Applies to Saval, Nikil			26.09	08/04/2021
Office supplies - 08/05/2021, We the People Budget Event with Senator Saval and Representative Krajewski - Applies to Saval, Nikil			9.71	08/04/2021
Consumable supplies - 08/05/2021, We the People Budget Event with Senator Saval and Representative Krajewski - Applies to Saval, Nikil			10.82	08/04/2021
Consumable supplies - 08/05/2021, We the People Budget Event with Senator Saval and Representative Krajewski, 40 ppl - Applies to Saval, Nikil			210.30	08/05/2021
212390054	**Boorboor, Emma J.**	**Voucher Total:**	**375.37**	
Lodging - Pittsburgh, Rental Assistance Legislation - Applies to Boorboor, Emma J.			141.36	08/24/2021
Legislative meals - Tour of SCI Forest - Applies to Boorboor, Emma J.			4.51	08/24/2021
Legislative meals - Tour of SCI Forest - Applies to Boorboor, Emma J.			5.96	08/24/2021
Legislative meals - Tour of SCI Forest, 3 ppl (Senator's portion deducted) - Total expense of $42.33 - $21.17 Applies to Boorboor, Emma J.			21.17	08/24/2021
Legislative meals - Tour of SCI Forest, 3 ppl (Senator's portion deducted) - Total expense of $42.33 - $21.16 Applies to Chuquihuara, Alfredo			21.16	08/24/2021
Lodging - Pittsburgh, Rental Assistance Legislation - Applies to Boorboor, Emma J.			141.36	08/25/2021
Legislative meals - Rental Assistance Legislation - Applies to Boorboor, Emma J.			13.91	08/25/2021
Legislative meals - Rental Assistance Legislation - Applies to Boorboor, Emma J.			15.41	08/25/2021
Legislative meals - Rental Assistance Legislation - Applies to Boorboor, Emma J.			10.53	08/26/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	07/22/2021
212170128	**Bush, Kristine P.**	**Voucher Total:**	**30.80**	
Employee mileage - 06/11/2021 - 55 miles traveled - Applies to Bush, Kristine P.			30.80	06/11/2021
212170156	**Bush, Kristine P.**	**Voucher Total:**	**53.36**	
Employee mileage - 07/17/2021-07/31/2021, 95.3 miles traveled - Applies to Bush, Kristine P.			53.36	07/31/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**207.14**	
Utilities - 06/29/2021-07/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			207.14	07/29/2021
212290051	**Tulpehocken Spring Water**	**Voucher Total:**	**74.39**	
Other lease - Scotrun DO - monthly equipment rental - Applies to Scavello, Mario M.			10.00	07/01/2021
Other lease - Pen Argyl, DO - monthly equipment rental - Applies to Scavello, Mario M.			10.00	07/01/2021
Consumable supplies - Scotrun, DO - Water - Applies to Scavello, Mario M.			54.39	07/20/2021
212320150	**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	09/01/2021
212320166	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	08/22/2021
212370052	**Adjustment transaction**	**Voucher Total:**	**49.60**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Scavello, Mario M.			4.08	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Scavello, Mario M.			45.52	08/23/2021

Senate of Pennsylvania
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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150097	**Evans, William G.**	**Voucher Total:**	**114.80**	
Employee mileage - 07/19/2021-07/28/2021 205 miles - Applies to Evans, William G.			114.80	07/28/2021
212150103	**Kutzer, Tara L.**	**Voucher Total:**	**12.32**	
Employee mileage - 05/22/2021 22 miles - Applies to Kutzer, Tara L.			12.32	05/22/2021
212150172	**Berks Encore**	**Voucher Total:**	**509.00**	
Administrative services - 09/29/2021 Booth Rental for Senior Expo, Reading - Applies to Schwank, Judith L.			509.00	06/22/2021
212150174	**Schwank, Judith L.**	**Voucher Total:**	**243.71**	
Legislative meals - Meet w/Senator to discuss Women's Health Caucus issues - Applies to Mindy, Audrey R.			28.62	06/24/2021
Legislative meals - Staff meeting re: economic development issues - Total expense of $10.00 - $5.00 Applies to Schwank, Judith L.			5.00	07/06/2021
Legislative meals - Staff meeting re: economic development issues - Total expense of $10.00 - $5.00 Applies to Thornburg, Spencer A.			5.00	07/06/2021
Legislative meals - Staff meeting re: economic development issues - Total expense of $32.44 - $10.81 Applies to Gombar, Thomas J.			10.81	07/12/2021
Legislative meals - Staff meeting re: economic development issues - Total expense of $32.44 - $10.82 Applies to Schwank, Judith L.			10.82	07/12/2021
Legislative meals - Staff meeting re: economic development issues - Total expense of $32.44 - $10.81 Applies to Thornburg, Spencer A.			10.81	07/12/2021
Legislative meals - Staff meeting re: agriculture issues - Total expense of $48.70 - $8.12 Applies to Schwank, Judith L.			8.12	07/19/2021
Legislative meals - Staff meeting re: agriculture issues - Total expense of $48.70 - $8.12 Applies to Evans, William G.			8.12	07/19/2021
Legislative meals - Staff meeting re: agriculture issues - Total expense of $48.70 - $8.12 Applies to Thornburg, Spencer A.			8.12	07/19/2021
Legislative meals - Staff meeting re: agriculture issues - Total expense of $48.70 - $8.12 Applies to Wang, Simon B.			8.12	07/19/2021
Legislative meals - Staff meeting re: agriculture issues - Total expense of $48.70 - $8.11 Applies to Spillerman, Talia N.			8.11	07/19/2021
Legislative meals - Staff meeting re: agriculture issues - Total expense of $48.70 - $8.11 Applies to Ramirez, Jack P.			8.11	07/19/2021
Publications & subscriptions - 07/23/2021-01/21/2022 Digital access, Reading - Applies to Schwank, Judith L.			65.00	07/20/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			44.11	07/21/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	07/21/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160117	**Schwank, Judith L.**	**Voucher Total:**	**160.83**	
Office supplies - Applies to Schwank, Judith L.			144.84	08/04/2021
Consumable supplies - Applies to Schwank, Judith L.			15.99	08/04/2021
212180040	**Thornburg, Spencer A.**	**Voucher Total:**	**115.36**	
Employee mileage - 07/01/2021-07/26/2021 206 miles - Applies to Thornburg, Spencer A.			115.36	07/26/2021
212240114	**Kutzer, Tara L.**	**Voucher Total:**	**35.00**	
Administrative services - Criminal Record Check, Tara Kutzer - Applies to Schwank, Judith L.			22.00	08/11/2021
Administrative services - Child Abuse History Clearance, Tara Kutzer - Applies to Schwank, Judith L.			13.00	08/11/2021
212240141	**Gombar, Thomas J.**	**Voucher Total:**	**50.00**	
Employee mileage - 08/04/2021-08/05/2021 50 miles - Applies to Gombar, Thomas J.			28.00	08/05/2021
Administrative services - Criminal Record Check, Thomas Gombar - Applies to Schwank, Judith L.			22.00	08/11/2021
212320124	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	09/01/2021
212370045	**Adjustment transaction**	**Voucher Total:**	**57.28**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Schwank, Judith L.			19.80	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Schwank, Judith L.			37.48	08/23/2021
212370183	**Schwank, Judith L.**	**Voucher Total:**	**649.60**	
Member mileage - 06/01/2021-06/30/2021 1,160 miles - Applies to Schwank, Judith L.			649.60	06/30/2021
212370187	**Schwank, Judith L.**	**Voucher Total:**	**140.00**	
Member mileage - 06/01/2021-06/30/2021 250 miles - Applies to Schwank, Judith L.			140.00	06/30/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	07/22/2021
212140218	**Stefano, Patrick J.**	**Voucher Total:**	**213.92**	
Member mileage - 07/26/2021-07/27/2021, 382 miles - Applies to Stefano, Patrick J.			213.92	07/27/2021
212150168	**Quinn, Susan E.**	**Voucher Total:**	**480.48**	
Employee mileage - 05/03/2021-05/26/2021, 229 miles - Applies to Quinn, Susan E.			128.24	05/26/2021
Employee mileage - 06/01/2021-06/25/2021, 440 miles - Applies to Quinn, Susan E.			246.40	06/25/2021
Employee mileage - 07/05/2021-07/29/2021, 189 miles - Applies to Quinn, Susan E.			105.84	07/29/2021
212150169	**Thomas, Brenda K.**	**Voucher Total:**	**91.84**	
Employee mileage - 07/31/2021, 82 miles - Applies to Thomas, Brenda K.			45.92	07/31/2021
Employee mileage - 08/01/2021, 82 miles - Applies to Thomas, Brenda K.			45.92	08/01/2021
212150194	**Stefano, Patrick J.**	**Voucher Total:**	**299.60**	
Member mileage - 07/01/2021-07/30/2021, 535 miles - Applies to Stefano, Patrick J.			299.60	07/30/2021
212250624	**Stefano, Patrick J.**	**Voucher Total:**	**104.64**	
Lodging - 07/26/2021, Camp Hill, meeting in the Harrisburg office - Applies to Stefano, Patrick J.			104.64	07/26/2021
212320128	**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	09/01/2021
212320132	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370057	**Adjustment transaction**	**Voucher Total:**	**5,739.42**	
Bulk mailing postage - 14,976 pieces - Applies to Stefano, Patrick J.			3,131.17	08/04/2021
Bulk mailing postage - 12,687 pieces - Applies to Stefano, Patrick J.			2,575.51	08/09/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Stefano, Patrick J.			13.04	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Stefano, Patrick J.			19.70	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760195	**Richardson Street, Aissia L.**	**Voucher Total:**	**38.04**	
Commercial transportation - Lyft, She traveled using from Senator Street's office 1621 W. Jefferson Street, Philadelphia, PA 19121 - 502 Lindley Avenue, Philadelphia, PA 19120; Attended tour of N. 5th Street Business Corridor on behalf of the Senator. - Applies to Richardson Street, Aissia L.			19.12	06/25/2021
Commercial transportation - Lyft, Aissia Richardson traveled back from 4937 N. 5th Street, Philadelphia, PA 19120 - Senator Streets Office 1621 W. Jefferson Street, Philadelphia, PA 19121 - Applies to Richardson Street, Aissia L.			18.92	06/25/2021
211940309	**Mahjoubian, Micah L.**	**Voucher Total:**	**706.04**	
Lodging - Hotel stay for Henry Hunter, and Kenneth Carter, room 1223 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Total expense of $175.56 - $87.78 Applies to Hunter, Henry			87.78	07/02/2021
Lodging - Hotel stay for Henry Hunter, and Kenneth Carter, room 1223 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Total expense of $175.56 - $87.78 Applies to Carter, Kenneth E.			87.78	07/02/2021
Lodging - Hotel stay for James Harrity room 1236 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Harrity, James A. III			175.56	07/02/2021
Lodging - Hotel stay for Micah Mahjoubian, room 1237 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Mahjoubian, Micah L.			175.56	07/02/2021
Lodging - Hotel stay for Senator Sharif Street room 1221 for meeting in Pittsburg, Pa with stakeholders regarding issues related to Medical Marijuana - Applies to Street, Sharif T.			141.36	07/02/2021
Parking & tolls - Overnight Parking for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Street, Sharif T.			38.00	07/02/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950708	**Mahjoubian, Micah L.**	**Voucher Total:**	**53.38**	
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $19.02 - $9.51 Applies to Mahjoubian, Micah L.			9.51	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $19.02 - $9.51 Applies to Harrity, James A. III			9.51	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $17.85 - $8.92 Applies to Hunter, Henry			8.92	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $17.85 - $8.93 Applies to Carter, Kenneth E.			8.93	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Applies to Street, Sharif T.			3.19	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $7.85 - $3.93 Applies to Street, Sharif T.			3.93	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $7.85 - $3.92 Applies to Mahjoubian, Micah L.			3.92	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $5.47 - $2.73 Applies to Hunter, Henry			2.73	07/03/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of $5.47 - $2.74 Applies to Mahjoubian, Micah L.			2.74	07/03/2021
212140240	**Austin, Rhona L.**	**Voucher Total:**	**132.50**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			3.70	07/27/2021
Employee mileage - 230 miles, - Applies to Austin, Rhona L.			128.80	07/27/2021
212140244	**Austin, Rhona L.**	**Voucher Total:**	**135.78**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.98	08/02/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	08/02/2021
212150012	**WEX Bank**	**Voucher Total:**	**392.29**	
Other transportation expenses - 06/30/2021-07/27/2021 Gas DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			392.29	07/31/2021
212150183	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 08/01/2021 - 08/31/2021 Monthly cleaning services for Jefferson Street District office - Applies to Street, Sharif T.			400.00	08/01/2021
212150185	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 08/01/2021 - 08/31/2021, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	08/15/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170118	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			650.00	07/14/2021
212300064	**Philadelphia Gas Works**	**Voucher Total:**	**27.26**	
Utilities - 06/30/2021-07/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.26	08/06/2021
212320142	**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	09/01/2021
212320144	**Apex Mortgage Corp**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	09/01/2021
212320204	**Comcast**	**Voucher Total:**	**134.35**	
Communication services - 08/11/2021 - 09/10/2021, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			134.35	08/06/2021
212320205	**Comcast**	**Voucher Total:**	**113.40**	
Communication services - 08/14/2021 - 09/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	08/09/2021
212370072	**Adjustment transaction**	**Voucher Total:**	**25.03**	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Street, Sharif T.			25.03	08/23/2021
212380099	**PECO Energy**	**Voucher Total:**	**119.17**	
Utilities - 07/22/2021-08/20/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			119.17	08/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140117	**Benton, Kathleen A.**	**Voucher Total:**	**277.82**	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to assist with Senator's vaccine clinic - Applies to Benton, Kathleen A.			9.40	07/21/2021
Employee mileage - 215 miles - Applies to Benton, Kathleen A.			120.40	07/21/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to meet with new landlord and staff - Applies to Benton, Kathleen A.			11.50	07/28/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.40	07/28/2021
Employee mileage - 227 miles - Applies to Benton, Kathleen A.			127.12	07/28/2021
212140128	**Tartaglione, Christine M.**	**Voucher Total:**	**216.13**	
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.72 Applies to Tartaglione, Christine M.			12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $88.97 Applies to 7 Constituents/Other.			88.97	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.72 Applies to Hernandez, Angeles			12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.72 Applies to Sousa, Carmen V.			12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.72 Applies to Benton, Kathleen A.			12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.71 Applies to Borine, Lisa			12.71	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.72 Applies to Althoff, Samantha E.			12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.71 Applies to Lynch, Theresa B.			12.71	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.71 Applies to Kenny, William J. Jr.			12.71	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.72 Applies to Erwin, Noah P.			12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of $216.13 - $12.71 Applies to Rosario, Ivette L.			12.71	07/21/2021
212150012	**WEX Bank**	**Voucher Total:**	**136.56**	
Other transportation expenses - 07/12/2021-07/26/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			136.56	07/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170118	**Department of General Services**	**Voucher Total:**	**1,308.80**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	07/14/2021
Maintenance agreement - 03/31/2021 DGS Vehicle# 005-05-0036 Tires (4) - Applies to Tartaglione, Christine M.			420.80	07/14/2021
212210027	**PECO Energy**	**Voucher Total:**	**136.70**	
Utilities - 06/24/2021-07/26/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			136.70	07/27/2021
212230021	**Tartaglione, Christine M.**	**Voucher Total:**	**789.41**	
Lodging - Hotel while in Pittsburgh to atten Senate Labor & Industry Committee Hearing - Applies to Benton, Kathleen A.			166.44	07/12/2021
Lodging - Hotel while in Pittsburgh to attend Senate Labor & Industry Hearing - Applies to Tartaglione, Christine M.			206.44	07/12/2021
Lodging - Hotel while in Pittsburgh to attend Senate Labor & Industry Committee Hearing - Applies to Benton, Kathleen A.			166.44	07/13/2021
Lodging - Hotel while in Pittsburgh to attend Senate Labor & Industry Hearing - Applies to Tartaglione, Christine M.			206.44	07/13/2021
Legislative meals - Breakfast while in Pittsburgh to attend Senate Labor & Industry hearing - Total expense of $43.65 - $21.82 Applies to Benton, Kathleen A.			21.82	07/14/2021
Legislative meals - Breakfast while in Pittsburgh to attend Senate Labor & Industry hearing - Total expense of $43.65 - $21.83 Applies to Tartaglione, Christine M.			21.83	07/14/2021
212280112	**PECO Energy**	**Voucher Total:**	**243.35**	
Utilities - 07/12/2021-08/10/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			243.35	08/11/2021
212300020	**Benton, Kathleen A.**	**Voucher Total:**	**149.70**	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.50	08/10/2021
Parking & tolls - Turnpike toll Harrisburg- 1061 Bridge St, Philadelphia for staff meeting - Applies to Benton, Kathleen A.			9.40	08/10/2021
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			128.80	08/10/2021
212300064	**Philadelphia Gas Works**	**Voucher Total:**	**28.50**	
Utilities - 06/09/2021-07/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.50	08/06/2021

Senate of Pennsylvania
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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310010	**S & E Management, LLC**	**Voucher Total:**	**2,671.61**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	08/01/2021
212320146	**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	09/01/2021
212320185	**S & E Management, LLC**	**Voucher Total:**	**2,671.61**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	09/01/2021
212370024	**Adjustment transaction**	**Voucher Total:**	**41.25**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Tartaglione, Christine M.			8.60	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Tartaglione, Christine M.			32.65	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	07/22/2021
212080101	**Tomlinson, Robert M.**	**Voucher Total:**	**251.88**	
Consumable supplies - 06/16/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			158.15	06/16/2021
Mailing services - 06/29/2021 - Applies to Tomlinson, Robert M.			28.57	07/09/2021
Other lease - 07/01/2021, Water cooler lease for Richboro office. - Applies to Tomlinson, Robert M.			10.59	07/09/2021
Other lease - 07/01/2021, Water cooler lease for Bensalem office. - Applies to Tomlinson, Robert M.			11.65	07/13/2021
Other lease - 06/29/2021, Water for Bensalem office. - Applies to Tomlinson, Robert M.			42.92	07/13/2021
212140112	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 08/01/2021, Richboro District office cleaning. - Applies to Tomlinson, Robert M.			100.00	08/02/2021
212310183	**Tomlinson, Robert M.**	**Voucher Total:**	**452.82**	
Consumable supplies - 07/09/2021 Consumable supplies. - Applies to Tomlinson, Robert M.			135.26	07/09/2021
Communication services - 07/20/2021 - 08/19/2021, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			118.57	07/14/2021
Mailing services - 07/23/2021 - Applies to Tomlinson, Robert M.			28.63	07/30/2021
Consumable supplies - 08/05/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			82.63	08/05/2021
Other lease - 08/01/2021, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			10.59	08/06/2021
Other lease - 08/01/2021, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			11.65	08/11/2021
Consumable supplies - 07/29/2021, Water for Bensalem District Office. - Applies to Tomlinson, Robert M.			36.92	08/11/2021
Mailing services - 08/05/2021 - Applies to Tomlinson, Robert M.			28.57	08/13/2021
212320100	**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	09/01/2021
212320134	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	08/22/2021
212370066	**Adjustment transaction**	**Voucher Total:**	**41.71**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Tomlinson, Robert M.			1.60	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Tomlinson, Robert M.			40.11	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140097	**Burke, Heather L.**	**Voucher Total:**	**496.57**	
Parking & tolls - 07/22/2021 tolls - Applies to Burke, Heather L.			24.20	07/22/2021
Legislative meals - Breakfast, district tours & visits - Applies to Burke, Heather L.			10.57	07/22/2021
Legislative meals - Water, district tours & visits - Applies to Burke, Heather L.			2.29	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents - total expense of $96.04 - Applies to Vogel, Elder A. Jr.			48.02	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents - total expense of $96.04 - Applies to Burke, Heather L.			48.02	07/22/2021
Legislative meals - Lunch, district tours & visits - Applies to Burke, Heather L.			10.67	07/22/2021
Employee mileage - 07/22/2021 - 07/25/2021 630 miles - Applies to Burke, Heather L.			352.80	07/25/2021
212150091	**Vogel, Elder A. Jr.**	**Voucher Total:**	**205.51**	
Other Equipment - Microwave, New Castle DO - Applies to Vogel, Elder A. Jr.			127.99	07/22/2021
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			77.52	07/29/2021
212150100	**Vogel, Elder A. Jr.**	**Voucher Total:**	**213.12**	
Lodging - Monaca, District tours & visits - Applies to Burke, Heather L.			106.56	07/22/2021
Lodging - Monaca, District tours & visits - Applies to Burke, Heather L.			106.56	07/23/2021
212150144	**Vogel, Elder A. Jr.**	**Voucher Total:**	**136.64**	
Member mileage - 03/07/2021-03/24/2021 244 miles - Applies to Vogel, Elder A. Jr.			136.64	03/24/2021
212150156	**Vogel, Elder A. Jr.**	**Voucher Total:**	**1,187.98**	
Member mileage - 04/05/2021 - 04/28/2021 1160 miles - Applies to Vogel, Elder A. Jr.			649.60	04/28/2021
Member mileage - 05/10/2021 - 05/27/2021 961.4 miles - Applies to Vogel, Elder A. Jr.			538.38	05/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150187	**Vogel, Elder A. Jr.**	**Voucher Total:**	**479.58**	
Member mileage - 04/05/2021 - 04/28/2021 244 miles - Applies to Vogel, Elder A. Jr.			136.64	04/28/2021
Parking & tolls - 04/05/2021, 04/08/2021, 04/19/2021, 04/22/2021, 04/26/2021, 04/28/2021 tolls - Applies to Vogel, Elder A. Jr.			151.80	04/28/2021
Professional services - 05/12/2021 - 06/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	05/12/2021
Professional services - 05/12/2021 - 06/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	05/12/2021
Parking & tolls - 05/10/2021, 05/12/2021, 05/24/2021, 05/26/2021 tolls - Applies to Vogel, Elder A. Jr.			101.20	05/26/2021
Professional services - 06/12/2021- 07/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	06/12/2021
Professional services - 06/12/2021- 07/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	06/12/2021
Professional services - 07/12/2021 - 08/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	07/12/2021
Professional services - 07/12/2021 - 08/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	07/12/2021
212220053	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 07/01/2021-07/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	07/31/2021
212230028	**Pennsylvania Power Company**	**Voucher Total:**	**113.36**	
Utilities - 07/12/2021-08/09/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			113.36	08/12/2021
212280191	**Burke, Heather L.**	**Voucher Total:**	**-496.57**	
Parking & tolls - 07/22/2021 tolls - Applies to Burke, Heather L.			-24.20	07/22/2021
Legislative meals - Breakfast, district tours & visits - Applies to Burke, Heather L.			-10.57	07/22/2021
Legislative meals - Water, district tours & visits - Applies to Burke, Heather L.			-2.29	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents - total expense of $96.04 - Applies to Vogel, Elder A. Jr.			-48.02	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents - total expense of $96.04 - Applies to Burke, Heather L.			-48.02	07/22/2021
Legislative meals - Lunch, district tours & visits - Applies to Burke, Heather L.			-10.67	07/22/2021
Employee mileage - 07/22/2021 - 07/25/2021 630 miles - Applies to Burke, Heather L.			-352.80	07/25/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212300048	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**36.21**	
Utilities - 07/13/2021-08/11/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			36.21	08/12/2021
212310115	**Culligan Water**	**Voucher Total:**	**7.95**	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	08/12/2021
212310153	**Vogel, Elder A. Jr.**	**Voucher Total:**	**649.60**	
Member mileage - 06/07/2021-06/26/2021 1160 miles - Applies to Vogel, Elder A. Jr.			649.60	06/26/2021
212310174	**Burke, Heather L.**	**Voucher Total:**	**496.57**	
Parking & tolls - 07/22/2021 tolls - Applies to Burke, Heather L.			24.20	07/22/2021
Legislative meals - Breakfast, district tours & visits - Applies to Burke, Heather L.			10.57	07/22/2021
Legislative meals - Water, district tours & visits - Applies to Burke, Heather L.			2.29	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents, total expense of $96.04 - Applies to Vogel, Elder A. Jr.			48.02	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents, total expense of $96.04 - Applies to Burke, Heather L.			48.02	07/22/2021
Legislative meals - Lunch, district tours & visits - Applies to Burke, Heather L.			10.67	07/22/2021
Employee mileage - 07/22/2021 - 07/25/2021 630 miles - Applies to Burke, Heather L.			352.80	07/25/2021
212310187	**The McClatchy Company LLC**	**Voucher Total:**	**80.07**	
Announcements - 08/06/2021, Centre Daily Times; Sunshine Notice for Agriculture & Rural Affairs Committee Hearing on 08/11/2021 re: augmented reality technology applications for agriculture - Applies to Vogel, Elder A. Jr.			80.07	08/06/2021
212310191	**ServiceMaster Prof. Janitorial Service**	**Voucher Total:**	**285.00**	
District maintenance services - 07/01/2021-07/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			95.00	07/31/2021
District maintenance services - 08/01/2021-08/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	07/31/2021
212310193	**Lark Enterprises, Inc.**	**Voucher Total:**	**36.00**	
District maintenance services - 07/29/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			36.00	07/31/2021
212320125	**Union Plaza LLC**	**Voucher Total:**	**622.42**	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320163	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	09/01/2021
212350078	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**26.03**	
Utilities - 07/20/2021-08/18/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			26.03	08/19/2021
212350083	**Duquesne Light Company**	**Voucher Total:**	**211.64**	
Utilities - 07/15/2021-08/15/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			211.64	08/16/2021
212370032	**Adjustment transaction**	**Voucher Total:**	**57.63**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Vogel, Elder A. Jr.			38.28	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Vogel, Elder A. Jr.			19.35	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	07/22/2021
212080060	**Walker, Amanda L.**	**Voucher Total:**	**30.73**	
Office supplies - Applies to Ward, Judith F.			30.73	07/17/2021
212080074	**Greencastle-Antrim Chamber of Commerce**	**Voucher Total:**	**25.00**	
Legislative meals - 08/19/2021 Greencastle-Antrim Chamber Breakfast, Attending to represent Senator Ward - Applies to Gunnell, Kathleen A.			25.00	08/19/2021
212110077	**Peoples Natural Gas**	**Voucher Total:**	**20.02**	
Utilities - 06/22/2021-07/23/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			20.02	07/23/2021
212140076	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**145.00**	
Publications & subscriptions - 07/01/2021-06/30/2022 Huntingdon County Chamber Membership, This includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			145.00	07/01/2021
212150055	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**65.95**	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			18.00	07/31/2021
Consumable supplies - Coffee Hollidaysburg DO - Applies to Ward, Judith F.			38.00	07/31/2021
Other lease - 08/01/2021-08/31/2021 Water Cooler Rental Hollidaysburg DO - Applies to Ward, Judith F.			9.95	07/31/2021
212150064	**Gunnell, Kathleen A.**	**Voucher Total:**	**157.48**	
Parking & tolls - 07/06/2021, Tolls - Applies to Gunnell, Kathleen A.			6.40	07/06/2021
Employee mileage - 07/06/2021-07/29/2021, 269.80 miles - Applies to Gunnell, Kathleen A.			151.08	07/29/2021
212320105	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	09/01/2021
212320152	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212350007	**Penelec**	**Voucher Total:**	**170.11**	
Utilities - 07/21/2021-08/19/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			170.11	08/24/2021
212360074	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**40.00**	
Legislative meals - 08/19/2021, Annual "State of the Chamber" Luncheon - Applies to Ward, Judith F.			40.00	08/19/2021
212360081	**Ward, Judith F.**	**Voucher Total:**	**62.44**	
Office supplies - Applies to Ward, Judith F.			62.44	08/23/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	08/22/2021
212370044	**Adjustment transaction**	**Voucher Total:**	**318.45**	
Metered mail postage - 1904 N Juniata Street Hollidaysburg - Applies to Ward, Judith F.			300.00	08/20/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Ward, Judith F.			18.45	08/23/2021
212370186	**Zimmerman, Stacey B.**	**Voucher Total:**	**7.65**	
Mailing services - 08/24/2021, Mailed Application to PA Able on behalf of constituent - Applies to Ward, Judith F.			7.65	08/24/2021
212390047	**Ward, Judith F.**	**Voucher Total:**	**29.84**	
Mailing services - 08/27/2021, Mailed Citation - Applies to Ward, Judith F.			29.84	08/27/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	07/22/2021
212110027	**Sikorski, Scott J.**	**Voucher Total:**	**43.98**	
Consumable supplies - Applies to Ward, Kim L.			43.98	07/22/2021
212110030	**Staffen, Dorothy M.**	**Voucher Total:**	**589.19**	
Office supplies - district office supplies - Applies to Ward, Kim L.			589.19	07/15/2021
212140089	**Peoples Natural Gas**	**Voucher Total:**	**20.02**	
Utilities - 06/24/2021-07/26/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			20.02	07/26/2021
212150080	**Firment, Mary Jane**	**Voucher Total:**	**200.00**	
District maintenance services - 07/07/2021, 07/21/2021- district office cleaning - Applies to Ward, Kim L.			200.00	08/02/2021
212210014	**Greater Greensburg Sewage Authority**	**Voucher Total:**	**23.63**	
Utilities - 02/24/2021-05/19/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			23.63	05/19/2021
212220079	**West Penn Power Company**	**Voucher Total:**	**181.54**	
Utilities - 06/16/2021-07/15/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			181.54	07/30/2021
212240129	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 08/04/2021- district office cleaning - Applies to Ward, Kim L.			100.00	08/11/2021
212290062	**W.B. Mason Company, Inc.**	**Voucher Total:**	**126.10**	
Consumable supplies - Applies to Ward, Kim L.			126.10	08/13/2021
212290075	**D'Orazio, Lois J.**	**Voucher Total:**	**348.85**	
Administrative services - 10/25/2021-10/25/2025, Notary Reappointment Package - Applies to D'Orazio, Lois J.			245.35	04/07/2021
Conference/seminars/tuition - 04/14/2021, notary seminar online - Applies to D'Orazio, Lois J.			69.00	04/07/2021
Administrative services - 10/25/2021-10/25/2025- notary bond and commission - Applies to D'Orazio, Lois J.			34.50	08/17/2021
212320157	**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	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212350034	**Riddle, Monica M.**	**Voucher Total:**	**121.30**	
Consumable supplies - Applies to Ward, Kim L.			121.30	08/19/2021
212350044	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 08/18/2021- district office cleaning - Applies to Ward, Kim L.			100.00	08/22/2021
212360054	**W.B. Mason Company, Inc.**	**Voucher Total:**	**69.69**	
Consumable supplies - Applies to Ward, Kim L.			69.69	08/20/2021
212360060	**Mahon, Gregory M.**	**Voucher Total:**	**33.07**	
Legislative meals - dinner- warren- to attend northern PA regional college meeting - Applies to Mahon, Gregory M.			33.07	07/08/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	08/22/2021
212370047	**Adjustment transaction**	**Voucher Total:**	**58.82**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Ward, Kim L.			9.83	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Ward, Kim L.			48.99	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110090	**Marsicano, Joseph M.**	**Voucher Total:**	**29.12**	
Employee mileage - 07/22/2021, 52 miles - Applies to Marsicano, Joseph M.			29.12	07/22/2021
212140131	**W.B. Mason Company, Inc.**	**Voucher Total:**	**17.98**	
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (2.00) - Applies to Kurtz, Melissa D.			17.98	07/22/2021
212160044	**Kurtz, Melissa D.**	**Voucher Total:**	**148.76**	
Employee mileage - 08/02/2021, 206 miles - Applies to Kurtz, Melissa D.			115.36	08/02/2021
Legislative meals - Lunch, Site visit for Senator Judy Ward's upcoming event - Total expense of $33.40 - $16.70 Applies to Kurtz, Melissa D.			16.70	08/02/2021
Legislative meals - Lunch, Site visit for Senator Judy Ward's upcoming event - Total expense of $33.40 - $16.70 Applies to Reidler, Tara L.			16.70	08/02/2021
212220129	**McGowan, Koty D.**	**Voucher Total:**	**74.98**	
Employee mileage - 08/10/2021, 112 miles - Applies to McGowan, Koty D.			62.72	08/10/2021
Legislative meals - Lunch, Attended Senator Argall Planning Meeting - Applies to McGowan, Koty D.			12.26	08/10/2021
212250634	**Lush, Dawn E.**	**Voucher Total:**	**84.00**	
Employee mileage - 08/11/2021, 150 miles - Applies to Lush, Dawn E.			84.00	08/11/2021
212250638	**Price, Tiffany J.**	**Voucher Total:**	**468.86**	
Lodging - Overnight Lodging, Dubois, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			104.64	08/08/2021
Lodging - Overnight Lodging, St. Marys, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			150.96	08/09/2021
Lodging - Overnight lodging, Mansfield, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			106.56	08/10/2021
Lodging - Overnight Lodging, Mill Hall, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			106.70	08/11/2021
212250654	**Gordon, Kaitlin E.**	**Voucher Total:**	**129.25**	
Employee mileage - 08/12/2021, 08/13/2021, 230.8 miles - Applies to Gordon, Kaitlin E.			129.25	08/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250659	**Kurtz, Melissa D.**	**Voucher Total:**	**444.98**	
Office supplies - Supplies for Senator Corman Senior Expo - Applies to Kurtz, Melissa D.			116.60	08/10/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.02 Applies to Kurtz, Melissa D.			17.02	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.02 Applies to Lush, Dawn E.			17.02	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.01 Applies to Comp, Lori K.			17.01	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.01 Applies to Breneman, John R. Jr.			17.01	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.02 Applies to Wiest, Marla J.			17.02	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.01 Applies to Gordon, Kaitlin E.			17.01	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of $119.10 - $17.01 Applies to McGowan, Koty D.			17.01	08/11/2021
Employee mileage - 08/11/2021, 08/12/2021, 230 miles - Applies to Kurtz, Melissa D.			128.80	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of $80.48 - $16.09 Applies to Comp, Lori K.			16.09	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of $80.48 - $16.09 Applies to Breneman, John R. Jr.			16.09	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of $80.48 - $16.10 Applies to Kurtz, Melissa D.			16.10	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of $80.48 - $16.10 Applies to Gordon, Kaitlin E.			16.10	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of $80.48 - $16.10 Applies to McGowan, Koty D.			16.10	08/12/2021

Senate of Pennsylvania
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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250666	**Marsicano, Joseph M.**	**Voucher Total:**	**940.46**	
Lodging - Overnight Lodging, Dubois, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			104.64	08/08/2021
Legislative meals - Dinner, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $41.80 - $20.90 Applies to Price, Tiffany J.			20.90	08/08/2021
Legislative meals - Dinner, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $41.80 - $20.90 Applies to Marsicano, Joseph M.			20.90	08/08/2021
Lodging - Overnight Lodging, St. Marys, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			150.96	08/09/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $36.84 - $18.42 Applies to Price, Tiffany J.			18.42	08/09/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $36.84 - $18.42 Applies to Marsicano, Joseph M.			18.42	08/09/2021
Lodging - Overnight Lodging, Mansfield, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			106.56	08/10/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $12.91 - $6.45 Applies to Price, Tiffany J.			6.45	08/10/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $12.91 - $6.46 Applies to Marsicano, Joseph M.			6.46	08/10/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $42.17 - $21.08 Applies to Price, Tiffany J.			21.08	08/10/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $42.17 - $21.09 Applies to Marsicano, Joseph M.			21.09	08/10/2021
Lodging - Overnight Lodging, Mill Hall, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			106.70	08/11/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $26.29 - $13.14 Applies to Price, Tiffany J.			13.14	08/11/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $26.29 - $13.15 Applies to Marsicano, Joseph M.			13.15	08/11/2021
Employee mileage - 08/08/2021, 08/09/2021, 08/10/2021, 08/11/2021, 08/12/2021, 534.5 miles - Applies to Marsicano, Joseph M.			299.32	08/12/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $12.27 - $6.13 Applies to Price, Tiffany J.			6.13	08/12/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of $12.27 - $6.14 Applies to Marsicano, Joseph M.			6.14	08/12/2021

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Expense Report
Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110023	**Cardmember Service**	**Voucher Total:**	**242.99**	
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 07/05/2021-08/02/2021 - Applies to Ward, Kim L.			21.96	06/22/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 06/24/2021-07/23/2021 - Applies to Ward, Kim L.			11.95	06/23/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 06/28/2021-07/26/2021 - Applies to Ward, Kim L.			4.00	06/26/2021
Publications & subscriptions - TMCe-12month - The Monthly Call e-Subscription (TMCe) - 4 weeks Term: 06/27/2021-07/25/2021 - Applies to Ward, Kim L.			27.72	06/28/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 06/11/2021-07/10/2021 - Applies to Ward, Kim L.			5.15	07/01/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 07/10/2021-08/09/2021 - Applies to Ward, Kim L.			11.96	07/02/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 07/02/2021-08/01/2021 - Applies to Ward, Kim L.			12.00	07/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 07/14/2021-08/13/2021 - Applies to Ward, Kim L.			13.25	07/07/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 07/09/2021-08/08/2021 - Applies to Ward, Kim L.			4.95	07/08/2021
Publications & subscriptions - PENDING - Applies to Ward, Kim L.			17.85	07/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 07/08/2021-08/07/2021 - Applies to Ward, Kim L.			15.25	07/08/2021
Publications & subscriptions - AM-1yr - Altoona Mirror Unlimited Digital eSubscription- 1 year Term date: 07/17/2021-08/16/2021 - Applies to Ward, Kim L.			19.00	07/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) - 1 YearTerm: 07/17/2021-08/16/2021 - Applies to Ward, Kim L.			17.00	07/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 07/17/2021-08/16/2021 - Applies to Ward, Kim L.			16.00	07/15/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 07/16/2021-08/13/2021 - Applies to Ward, Kim L.			8.00	07/16/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 07/18/2021-08/17/2021 - Applies to Ward, Kim L.			14.99	07/18/2021
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 08/02/2021-08/30/2021 - Applies to Ward, Kim L.			21.96	07/20/2021
212140021	**Penrac LLC**	**Voucher Total:**	**39.25**	
Other transportation expenses - 06/30/2021-07/01/2021 Car Rental, videotape Senator Argall's New Conference, Pottsville - Applies to Troutman, Jason C.			39.25	07/06/2021

Senate of Pennsylvania
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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150071	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,400.00**	
Professional services - 08/01/2021-08/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	08/01/2021
212150079	**Guerrisi, Christopher J.**	**Voucher Total:**	**157.92**	
Employee mileage - 07/27/2021, 07/28/2021, 282 miles - Applies to Guerrisi, Christopher J.			157.92	07/28/2021
212150153	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,525.00**	
Professional services - 08/01/2021-10/31/2021 Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,525.00	08/01/2021
212170145	**Troutman, Jason C.**	**Voucher Total:**	**208.37**	
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			38.02	06/30/2021
Legislative meals - Lunch, Attended Senator Argall News Conference - Applies to Troutman, Jason C.			9.75	07/01/2021
Employee mileage - 07/06/2021, 235 miles - Applies to Troutman, Jason C.			131.60	07/06/2021
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			20.00	07/27/2021
Parking & tolls - 07/28/2021, Parking - Applies to Troutman, Jason C.			9.00	07/28/2021
212220095	**Love, Kevin M.**	**Voucher Total:**	**518.64**	
Employee mileage - 07/28/2021, 190 miles - Applies to Love, Kevin M.			106.40	07/28/2021
Legislative meals - Lunch, Attended Senator Corman Ground Breaking Event - Applies to Love, Kevin M.			10.45	07/28/2021
Employee mileage - 08/03/2021, 271 miles - Applies to Love, Kevin M.			151.76	08/03/2021
Legislative meals - Lunch, Attended Senator Langerholc Press Conference - Applies to Love, Kevin M.			5.30	08/03/2021
Lodging - Overnight Lodging, Philadelphia, Attended Senate State Government Committee Hearing - Applies to Love, Kevin M.			193.17	08/03/2021
Legislative meals - Dinner, Attended Senate State Government Committee Hearing - Applies to Love, Kevin M.			35.59	08/03/2021
Legislative meals - Lunch, Attended Senate State Government Committee Hearing - Applies to Love, Kevin M.			15.97	08/04/2021
212310029	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 07/27/2021-07/28/2021, Van Rental, videotape CERD Committee hearing, Lancaster - Applies to Troutman, Jason C.			120.20	08/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212390004	**Penrac LLC**	**Voucher Total:**	**236.90**	
Other transportation expenses - 0712/2021-07/14/2021, Van Rental, videotape Senate Labor and Industry Committee meeting, Pittsburgh - Applies to Sweger, Michael A.			116.70	08/06/2021
Other transportation expenses - 08/03/2021-08/04/2021, Van Rental, videotape State Government Committee meeting, Philadelphia - Applies to Sweger, Michael A.			120.20	08/06/2021
212390057	**Enterprise Rent-A-Car**	**Voucher Total:**	**23.35**	
Parking & tolls - 08/03/2021 Toll for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			23.35	08/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080109	**FireEye, Inc.**	**Voucher Total:**	**27,300.00**	
Professional services - 50% payment of Service Purchase contract # 3921070101A, customer ID 463237 - Applies to Eyster, Shawn L.			27,300.00	07/26/2021
212100001	**Tirpak, Brian J**	**Voucher Total:**	**98.58**	
Communication services - 04/28/2021-05/27/2021 data service - Applies to Tirpak, Brian J			32.86	04/27/2021
Communication services - 05/28/2021-06/27/2021 data service - Applies to Tirpak, Brian J			32.86	05/27/2021
Communication services - 06/28/2021-07/27/2021 data service - Applies to Tirpak, Brian J			32.86	06/27/2021
212100009	**Euker, Mark A.**	**Voucher Total:**	**134.88**	
Employee mileage - 07/15/2021-07/27/2021- 218 miles - Applies to Euker, Mark A.			122.08	07/27/2021
Parking & tolls - 07/15/2021-07/27/2021 PA Turnpike tolls - Applies to Euker, Mark A.			12.80	07/27/2021
212100068	**Euker, Mark A.**	**Voucher Total:**	**175.47**	
Communication services - 03/17/2021-04/16/2021 data service - Applies to Euker, Mark A.			35.11	03/16/2021
Communication services - 04/17/2021-05/16/2021 data service - Applies to Euker, Mark A.			35.13	04/16/2021
Communication services - 05/17/2021-06/16/2021 data service - Applies to Euker, Mark A.			35.08	05/16/2021
Communication services - 06/17/2021-07/16/2021 data service - Applies to Euker, Mark A.			35.08	06/16/2021
Communication services - 07/17/2021-08/16/2021 data service - Applies to Euker, Mark A.			35.07	07/16/2021
212110028	**Verizon Wireless**	**Voucher Total:**	**1,543.49**	
Communication services - 07/13/2021-08/12/2021 41 units - Applies to Eyster, Shawn L.			1,543.49	07/12/2021
212110081	**Dougherty, MaryBeth**	**Voucher Total:**	**160.00**	
Communication services - 03/09/2021-04/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	06/08/2021
212140038	**GovConnection Inc.**	**Voucher Total:**	**769.16**	
Computer Equipment - Surface Dock 2 (for Go 2, Pro 7, Pro X, Book 3, Laptop 3) Microsoft Surface (4.00) - Applies to Eyster, Shawn L.			769.16	04/20/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140081	**cielo24, Inc.**	**Voucher Total:**	**14.32**	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 07/01/2021-07/31/2021 (716.00) - Applies to Eyster, Shawn L.			14.32	08/01/2021
212140083	**Kukosky, Heather A.**	**Voucher Total:**	**80.00**	
Communication services - 06/20/2021 - 07/19/2021 data service - Applies to Kukosky, Heather A.			40.00	06/19/2021
Communication services - 07/20/2021 - 08/19/2021 data service - Applies to Kukosky, Heather A.			40.00	07/19/2021
212140105	**Guerrisi, Christopher J.**	**Voucher Total:**	**120.00**	
Communication services - 05/14/2021-06/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	05/13/2021
Communication services - 06/14/2021-07/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	06/13/2021
Communication services - 07/14/2021-08/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	07/13/2021
212140133	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 09/01/2021-09/30/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	08/01/2021
212140236	**Via, Kara M.**	**Voucher Total:**	**120.00**	
Communication services - 05/13/2021-06/12/2021 data service - Applies to Via, Kara M.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data service - Applies to Via, Kara M.			40.00	06/12/2021
Communication services - 07/13/2021-08/12/2021 data service - Applies to Via, Kara M.			40.00	07/12/2021
212150093	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**142.23**	
Communication services - 08/09/2021-09/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.			142.23	08/01/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150145	**Brown, Michelle A.**	**Voucher Total:**	**320.00**	
Communication services - 12/03/2020-01/02/2021 data service - Applies to Brown, Michelle A.			40.00	12/02/2020
Communication services - 01/03/2021-02/02/2021 data service - Applies to Brown, Michelle A.			40.00	01/02/2021
Communication services - 02/03/2021-03/02/2021 data service - Applies to Brown, Michelle A.			40.00	02/02/2021
Communication services - 03/03/2021-04/02/2021 data service - Applies to Brown, Michelle A.			40.00	03/02/2021
Communication services - 04/03/2021-05/02/2021 data service - Applies to Brown, Michelle A.			40.00	04/02/2021
Communication services - 05/03/2021-06/02/2021 data service - Applies to Brown, Michelle A.			40.00	05/02/2021
Communication services - 06/03/2021-07/02/2021 data service - Applies to Brown, Michelle A.			40.00	06/02/2021
Communication services - 07/03/2021-08/02/2021 data service - Applies to Brown, Michelle A.			40.00	07/02/2021
212150175	**Hoffman, Douglas R.**	**Voucher Total:**	**370.72**	
Employee mileage - 07/02/2021-07/27/2021 662 miles - Applies to Hoffman, Douglas R.			370.72	07/27/2021
212160048	**Connors, Stacey M.**	**Voucher Total:**	**429.67**	
Communication services - 08/04/2020-08/26/2020 data service - Applies to Connors, Stacey M.			29.67	07/26/2020
Communication services - 08/27/2020-09/26/2020 data service - Applies to Connors, Stacey M.			40.00	08/26/2020
Communication services - 09/27/2020-10/26/2020 data service - Applies to Connors, Stacey M.			40.00	09/26/2020
Communication services - 10/27/2020-11/26/2020 data service - Applies to Connors, Stacey M.			40.00	10/26/2020
Communication services - 12/27/2020-01/26/2021 data service - Applies to Connors, Stacey M.			40.00	12/26/2020
Communication services - 01/27/2021-02/26/2021 data service - Applies to Connors, Stacey M.			40.00	01/26/2021
Communication services - 02/27/2021-03/26/2021 data service - Applies to Connors, Stacey M.			40.00	02/26/2021
Communication services - 03/27/2021-04/26/2021 data service - Applies to Connors, Stacey M.			40.00	03/26/2021
Communication services - 04/27/2021-05/26/2021 data service - Applies to Connors, Stacey M.			40.00	04/26/2021
Communication services - 05/27/2021-06/26/2021 data service - Applies to Connors, Stacey M.			40.00	05/26/2021
Communication services - 06/27/2021-07/26/2021 data service - Applies to Connors, Stacey M.			40.00	06/26/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160063	**ePlus Technology Services, inc.**	**Voucher Total:**	**17,806.50**	
Maintenance agreement - FireEye - Renewal Email Security, Enterprise with Anti-Virus/Anti-Spam Cloud 2-Way Support, per Mailbox-499. 1 Year. Term: 08/25/2021-08/24/2022 (450.00) - Applies to Eyster, Shawn L.			17,806.50	07/16/2021
212170023	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 08/02/2021-09/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	08/02/2021
212180021	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**147.24**	
Communication services - 08/13/2021-09/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			147.24	08/04/2021
212210011	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**152.23**	
Communication services - 08/15/2021-09/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			152.23	08/05/2021
212210055	**Troutman, Nicholas E.**	**Voucher Total:**	**280.00**	
Communication services - 01/17/2021-02/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2021
Communication services - 02/17/2021-03/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2021
Communication services - 03/17/2021-04/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2021
Communication services - 04/17/2021-05/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2021
Communication services - 05/17/2021-06/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2021
Communication services - 06/17/2021-07/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2021
Communication services - 07/17/2021-08/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210180	**Secoges, Karen S.**	**Voucher Total:**	**240.00**	
Communication services - 02/21/2021-03/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	07/20/2021
212210202	**Blauch, Tammy M.**	**Voucher Total:**	**240.00**	
Communication services - 02/07/2021-03/06/2021 data service - Applies to Blauch, Tammy M.			40.00	02/07/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Blauch, Tammy M.			40.00	03/07/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Blauch, Tammy M.			40.00	04/07/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Blauch, Tammy M.			40.00	05/07/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Blauch, Tammy M.			40.00	06/07/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Blauch, Tammy M.			40.00	07/07/2021
212220128	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 08/10/2021-09/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	08/10/2021
212230082	**Verizon Wireless**	**Voucher Total:**	**3,163.83**	
Communication services - 08/04/2021-09/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.83	08/03/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250619	**Reiter, Brandy L.**	**Voucher Total:**	**474.83**	
Communication services - 08/13/2020-09/08/2020 data service - Applies to Reiter, Brandy L.			34.83	08/08/2020
Communication services - 09/09/2020-10/08/2020 data service - Applies to Reiter, Brandy L.			40.00	09/08/2020
Communication services - 10/09/2020-11/08/2020 data service - Applies to Reiter, Brandy L.			40.00	10/08/2020
Communication services - 11/09/2020-12/08/2020 data service - Applies to Reiter, Brandy L.			40.00	11/08/2020
Communication services - 12/09/2020-01/08/2021 data service - Applies to Reiter, Brandy L.			40.00	12/08/2020
Communication services - 01/09/2021-02/08/2021 data service - Applies to Reiter, Brandy L.			40.00	01/08/2021
Communication services - 02/09/2021-03/08/2021 data service - Applies to Reiter, Brandy L.			40.00	02/08/2021
Communication services - 03/09/2021-04/08/2021 data service - Applies to Reiter, Brandy L.			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 data service - Applies to Reiter, Brandy L.			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 data service - Applies to Reiter, Brandy L.			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 data service - Applies to Reiter, Brandy L.			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 data service - Applies to Reiter, Brandy L.			40.00	07/08/2021
212250627	**Time Warner Cable Northeast LLC**	**Voucher Total:**	**214.98**	
Communication services - 08/11/2021 - 09/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	08/12/2021
212250640	**Gunnell, Kathleen A.**	**Voucher Total:**	**160.00**	
Communication services - 04/21/2021-05/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	07/20/2021
212250686	**Vital Records Inc.**	**Voucher Total:**	**213.25**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 07/01/2021-07/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	07/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	07/31/2021
212280193	**SmartyStreets LLC**	**Voucher Total:**	**460.00**	
Professional services - Smarty Streets, US Standard License, Cloud Access, 60,000 address lookups per year, software Term: 09/03/2021-09/02/2022 (1.00) - Applies to Eyster, Shawn L.			460.00	08/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290013	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**136.98**	
Communication services - 08/21/2021-09/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	08/11/2021
212300118	**Netikus.Net ltd**	**Voucher Total:**	**250.00**	
Conference/seminars/tuition - EventSentry Training - Remote- 2 Hours (1.00) - Applies to Eyster, Shawn L.			250.00	08/05/2021
212320040	**CDWG**	**Voucher Total:**	**99.15**	
Computer / AV supplies - Logitech GROUP - camera extension cable - 33 ft (1.00) - Applies to Eyster, Shawn L.			88.54	08/17/2021
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			10.61	08/17/2021
212320216	**Amazon.Com**	**Voucher Total:**	**1,760.71**	
Computer / AV supplies - Belkin WaveRest Gel Mouse Pad -Black (6.00) - Applies to Eyster, Shawn L.			44.34	07/07/2021
Computer / AV supplies - Targus Classic Slim Briefcase with Crossbody Shoulder Bag Design for the Business Professional Travel Commuter and Laptop Protection fits up to 16-Inch Laptops, Black (20.00) - Applies to Eyster, Shawn L.			400.00	07/20/2021
Computer / AV supplies - Kensington SmartSockets 8-Outlet, 8-Foot Cord, & 3090 Joules Premium Surge Protector (K62691NA) (12.00) - Applies to Eyster, Shawn L.			492.72	07/26/2021
Consumable supplies - Brother Genuine P-touch TZE-334 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on Gold, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), Single-Pack, TZE334 (6.00) - Applies to Eyster, Shawn L.			74.58	07/26/2021
Computer / AV supplies - PowerBear 4K HDMI Cable 6 ft | High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC & CL3 Rated | for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More (6.00) - Applies to Eyster, Shawn L.			41.94	07/26/2021
Computer / AV supplies - PenPower WorldCard Pro Business Card Scanner (Win/Mac) (5.00) - Applies to Eyster, Shawn L.			699.75	07/31/2021
Computer / AV supplies - DVI Coupler Female to Female Gender Changer Bulkhead Mount Adapter(Beige Nickel Plated) (1.00) - Applies to Eyster, Shawn L.			7.38	07/31/2021
212360223	**Acri-Sheffer, Diane L**	**Voucher Total:**	**80.00**	
Communication services - 06/21/2021 - 07/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	06/20/2021
Communication services - 07/21/2021 - 08/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	07/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360226	**Gordon, Kaitlin E.**	**Voucher Total:**	**120.00**	
Communication services - 05/23/2021-06/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	05/23/2021
Communication services - 06/23/2021-07/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	06/23/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	07/23/2021
212360249	**CDWG**	**Voucher Total:**	**1,422.36**	
Computer / AV supplies - Adobe Creative Cloud Enterprise L6 software license Term: 08/16/2021-06/30/2022 (2.00) - Applies to Eyster, Shawn L.			1,422.36	08/23/2021
212360256	**Moore, Stephanie A**	**Voucher Total:**	**255.12**	
Communication services - 12/27/2020-01/26/2021 data service - Applies to Moore, Stephanie A			40.00	01/26/2021
Communication services - 01/27/2021-02/26/2021 data service - Applies to Moore, Stephanie A			40.00	02/26/2021
Communication services - 03/27/2021-04/26/2021 data service - Applies to Moore, Stephanie A			40.00	03/26/2021
Communication services - 04/27/2021-05/20/2021 data service - Applies to Moore, Stephanie A			31.92	04/20/2021
Communication services - 04/27/2021-05/20/2021 data service plan change - Applies to Moore Stephanie A			-31.92	05/20/2021
Communication services - 04/27/2021-05/20/2021 data service plan change - Applies to Moore Stephanie A			28.08	05/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Moore, Stephanie A			39.00	05/20/2021
Communication services - 06/12/2021-06/20/2021 data service plan change - Applies to Moore Stephanie A			-1.45	06/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Moore, Stephanie A			34.76	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Moore, Stephanie A			34.73	07/20/2021
212360267	**Adjustment transaction**	**Voucher Total:**	**3.94**	
Mailing services - 07/23/2021-08/23/2021 UPS 30721-21 - Applies to Eyster, Shawn L.			3.94	08/23/2021
212370074	**Browne, Patrick M.**	**Voucher Total:**	**59.88**	
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Browne, Patrick M.			38.73	08/05/2021
Communication services - 07/06/2021-08/05/2021 Cellular Service - Applies to Browne, Patrick M.			21.15	08/05/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370179	**Fiorilla, Linda A.**	**Voucher Total:**	**480.00**	
Communication services - 09/20/2020-10/19/2020 data service - Applies to Fiorilla, Linda A.			40.00	09/19/2020
Communication services - 10/20/2020-11/19/2020 data service - Applies to Fiorilla, Linda A.			40.00	10/19/2020
Communication services - 11/20/2020-12/19/2020 data service - Applies to Fiorilla, Linda A.			40.00	11/19/2020
Communication services - 12/20/2020-01/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	12/19/2020
Communication services - 01/20/2021-02/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	01/19/2021
Communication services - 02/20/2021-03/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	02/19/2021
Communication services - 03/20/2021-04/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	03/19/2021
Communication services - 04/20/2021-05/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	04/19/2021
Communication services - 05/20/2021-06/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	05/19/2021
Communication services - 06/20/2021-07/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	06/19/2021
Communication services - 07/20/2021-08/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	07/19/2021
Communication services - 08/20/2021-09/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380112	**Achenbach, Anne M.**	**Voucher Total:**	**480.00**	
Communication services - 09/10/2020-10/09/2020 data service - Applies to Achenbach, Anne M.			40.00	09/09/2020
Communication services - 10/10/2020-11/09/2020 data service - Applies to Achenbach, Anne M.			40.00	10/09/2020
Communication services - 11/10/2020-12/09/2020 data service - Applies to Achenbach, Anne M.			40.00	11/09/2020
Communication services - 12/10/2020-01/09/2021 data service - Applies to Achenbach, Anne M.			40.00	12/09/2020
Communication services - 01/10/2021-02/09/2021 data service - Applies to Achenbach, Anne M.			40.00	01/09/2021
Communication services - 02/10/2021-03/09/2021 data service - Applies to Achenbach, Anne M.			40.00	02/09/2021
Communication services - 03/10/2021-04/09/2021 data service - Applies to Achenbach, Anne M.			40.00	03/09/2021
Communication services - 04/10/2021-05/09/2021 data service - Applies to Achenbach, Anne M.			40.00	04/09/2021
Communication services - 05/10/2021-06/09/2021 data service - Applies to Achenbach, Anne M.			40.00	05/09/2021
Communication services - 06/10/2021-07/09/2021 data service - Applies to Achenbach, Anne M.			40.00	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Achenbach, Anne M.			40.00	07/09/2021
Communication services - 08/10/2021-09/09/2021 data service - Applies to Achenbach, Anne M.			40.00	08/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380122	**Judd, Christopher J.**	**Voucher Total:**	**354.90**	
Communication services - 12/09/2020-01/08/2021 data service - Applies to Judd, Christopher J.			40.00	12/08/2020
Communication services - 01/09/2021-02/08/2021 data service - Applies to Judd, Christopher J.			40.00	01/08/2021
Communication services - 02/09/2021-03/08/2021 data service - Applies to Judd, Christopher J.			40.00	02/08/2021
Communication services - 03/09/2021-04/08/2021 data service - Applies to Judd, Christopher J.			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 data service - Applies to Judd, Christopher J.			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 data service - Applies to Judd, Christopher J.			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 data service - Applies to Judd, Christopher J.			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 data service - Applies to Judd, Christopher J.			40.00	07/08/2021
Communication services - 07/09/2021-08/08/2021 data service plan change - Applies to Judd, Christopher J.			-40.00	08/08/2021
Communication services - 07/09/2021-08/08/2021 data service plan change - Applies to Judd, Christopher J.			35.00	08/08/2021
Communication services - 08/09/2021-09/08/2021 data service - Applies to Judd, Christopher J.			39.90	08/08/2021
212390051	**Reidler, Tara L.**	**Voucher Total:**	**80.00**	
Communication services - 07/21/2021-08/20/2021 data service - Applies to Reidler, Tara L.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Reidler, Tara L.			40.00	08/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070193	**K&L Gates LLP**	**Voucher Total:**	**2,550.00**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			2,550.00	07/08/2021
212070196	**Kleinbard LLC**	**Voucher Total:**	**89,801.54**	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			13,596.99	06/23/2021
Legal services - 03/01/2021-03/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			13,508.14	06/30/2021
Legal services - 02/01/2021-02/28/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			26,340.50	07/06/2021
Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			36,355.91	07/06/2021
212080035	**Kleinbard LLC**	**Voucher Total:**	**61,292.17**	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			6,973.29	06/23/2021
Legal services - 02/01/2021-02/28/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			32,872.08	06/30/2021
Legal services - 03/01/2021-03/31/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			21,446.80	06/30/2021
212080057	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**18,122.50**	
Legal services - 05/07/2021-05/31/2021 Pursuant to engagement letter dated 05/12/2021 - Applies to Ward, Kim L.			18,122.50	06/24/2021
212080064	**Blank Rome LLP**	**Voucher Total:**	**24,896.70**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			24,896.70	07/06/2021
212100017	**K&L Gates LLP**	**Voucher Total:**	**10,090.87**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			10,090.87	07/09/2021
212100021	**K&L Gates LLP**	**Voucher Total:**	**6,952.50**	
Legal services - 06/01/2021-6/30/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			6,952.50	07/08/2021
212100024	**K&L Gates LLP**	**Voucher Total:**	**7,607.25**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			7,607.25	07/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170135	**Thomson Reuters - West**	**Voucher Total:**	**2,240.65**	
Publications & subscriptions - 07/01/2021-07/31/2021, West Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	08/01/2021
Publications & subscriptions - 08/01/2021-08/31/2021, PA School Law and Rules Anno Sub (1), PA Rules of Court State V.I Revised 2021 (1), PA Rules of Court Federal V.II Revised 2021 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2021 (1) - Applies to Ward, Kim L.			384.94	08/04/2021
Publications & subscriptions - PA Rules of Court State V.I Revised 2021 (1), PA Rules of Court Federal V.II Revised 2021 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2021 (1), PA Rules of Court Local V.IIIA Central Revised 2021 (1), PA Rules of Court Keyrules Central V.IIIB Revised 2021 (1) - Applies to Ward, Kim L.			576.00	08/04/2021
212180098	**Kleinbard LLC**	**Voucher Total:**	**2,120.00**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 06/01/2020 - Applies to Ward, Kim L.			2,120.00	07/19/2021
212180102	**McNees, Wallace & Nurick**	**Voucher Total:**	**150.00**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L.			150.00	07/20/2021
212240121	**Kleinbard LLC**	**Voucher Total:**	**6,902.50**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			6,902.50	07/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230086	**Thomson Reuters - West**	**Voucher Total:**	**284.00**	
Publications & subscriptions - PA Rules of Court State V.I Revised 2021 (1), PA Rules of Court Federal V.II Revised 2021 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2021 (1) - Applies to Corman, Jacob D. III			284.00	08/04/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110062	**Staples, Inc.**	**Voucher Total:**	**165.04**	
Office supplies - Supplies ordered for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			125.05	07/17/2021
Office supplies - Ordered office suppliess for the District Office of State Senator Anthony H. William located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.99	07/17/2021
212140220	**Williams, Anthony H.**	**Voucher Total:**	**53.32**	
Communication services - 06/24/2021 - 07/23/2021 Data - Applies to Williams, Anthony H.			6.76	07/23/2021
Communication services - 06/24/2021 - 07/23/2021 Cellular - Applies to Williams, Anthony H.			46.56	07/23/2021
212150012	**WEX Bank**	**Voucher Total:**	**243.91**	
Other transportation expenses - 07/08/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			50.00	07/31/2021
Other transportation expenses - 06/30/2021-07/29/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			193.91	07/31/2021
212170096	**85 N Lansdowne Avenue LLC**	**Voucher Total:**	**-1,440.00**	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			-1,440.00	08/01/2021
212170104	**85 Laxmi LLC**	**Voucher Total:**	**1,440.00**	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	08/01/2021
212170118	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	07/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212180012	**Williams, Anthony H.**	**Voucher Total:**	**646.77**	
Legislative meals - - Total expense of $30.80 - $15.40 Applies to Williams, Anthony H.			15.40	07/11/2021
Legislative meals - - Total expense of $30.80 - $15.40 Applies to Patton, Cortez E.			15.40	07/11/2021
Legislative meals - - Total expense of $325.00 - $260.00 Applies to 4 Constituents/Other.			260.00	07/24/2021
Legislative meals - - Total expense of $325.00 - $65.00 Applies to Williams, Anthony H.			65.00	07/24/2021
Legislative meals - - Total expense of $34.19 - $22.79 Applies to 2 Constituents/Other.			22.79	07/28/2021
Legislative meals - - Total expense of $34.19 - $11.40 Applies to Williams, Anthony H.			11.40	07/28/2021
Legislative meals - - Total expense of $130.80 - $87.20 Applies to 2 Constituents/Other.			87.20	08/01/2021
Legislative meals - - Total expense of $130.80 - $43.60 Applies to Williams, Anthony H.			43.60	08/01/2021
Legislative meals - - Total expense of $125.98 - $83.98 Applies to 2 Constituents/Other.			83.98	08/02/2021
Legislative meals - - Total expense of $125.98 - $42.00 Applies to Williams, Anthony H.			42.00	08/02/2021
212210153	**Vector Security, Inc**	**Voucher Total:**	**1,550.00**	
Professional services - Install Duress Button System, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			475.00	08/05/2021
Professional services - Install 2 Duress Buttons, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			100.00	08/05/2021
Professional services - Install Duress Button System, Philadelphia - 2901 Island Avenue, Suite 100 - Applies to Williams, Anthony H.			475.00	08/05/2021
Professional services - Install 10 Duress Buttons, Philadelphia - 2901 Island Avenue, Suite 100 - Applies to Williams, Anthony H.			500.00	08/05/2021
212210155	**Williams, Anthony H.**	**Voucher Total:**	**141.33**	
Legislative meals - - Total expense of $125.71 - $104.75 Applies to 5 Constituents/Other.			104.75	08/03/2021
Legislative meals - - Total expense of $125.71 - $20.96 Applies to Williams, Anthony H.			20.96	08/03/2021
Legislative meals - - Total expense of $15.62 - $7.81 Applies to Williams, Anthony H.			7.81	08/09/2021
Legislative meals - - Total expense of $15.62 - $7.81 Applies to Taylor, Rudolph H. III			7.81	08/09/2021
212220019	**City of Philadelphia**	**Voucher Total:**	**50.00**	
Administrative services - 09/01/2021 - 08/31/2022 Annual alarm registration fee for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			50.00	09/01/2021
212220055	**PECO Energy**	**Voucher Total:**	**68.94**	
Utilities - 07/06/2021-08/04/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			68.94	08/04/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220072	**Realer Cleaning Service LLC**	**Voucher Total:**	**1,015.00**	
District maintenance services - 07/04/2021, 07/07/2021, 07/11/2021, 07/14/2021, 07/18/2021, 07/21/2021, 07/25/2021 & 07/28/2021; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	08/05/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021 & 07/24/2021 - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	08/05/2021
District maintenance services - 07/06/2021 & 07/20/2021; Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	08/05/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021 & 07/24/2021 - 19 special cleaning 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	08/05/2021
District maintenance services - 07/03/2021 & 07/17/2021Office cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			25.00	08/05/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021 & 07/24/2021 - 19 special cleaning 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	08/05/2021
212230033	**Brown's Super Stores, Inc.**	**Voucher Total:**	**114.00**	
Consumable supplies - Supplies purchased for the Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			13.89	07/12/2021
Office 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.			100.11	07/19/2021
212320102	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	09/01/2021
212320120	**Child Guidance Resource Centers**	**Voucher Total:**	**3,979.04**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			3,979.04	09/01/2021
212320183	**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	09/01/2021
212350011	**Williams, Anthony H.**	**Voucher Total:**	**126.12**	
Communication services - 08/17/2021 - 09/16/2021 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	08/18/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212350106	**Staples, Inc.**	**Voucher Total:**	**87.66**	
Office supplies - Office supplies ordered for the District Office of Senator Anthony H. Williams. - Applies to Williams, Anthony H.			87.66	08/07/2021
212360227	**Williams, Anthony H.**	**Voucher Total:**	**130.00**	
Legislative meals - - Total expense of $130.00 - $65.00 Applies to 1 Constituents/Other.			65.00	05/19/2021
Legislative meals - - Total expense of $130.00 - $65.00 Applies to Williams, Anthony H.			65.00	05/19/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	08/22/2021
212370019	**Adjustment transaction**	**Voucher Total:**	**19.88**	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Williams, Anthony H.			19.88	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211250083	**Lopez, Ronaldo D.**	**Voucher Total:**	**26.35**	
Mailing services - Expense to overnight forms to constituent. - Applies to Williams, Lindsey M.			26.35	04/28/2021
211580215	**HiTouch Business Services, LLC**	**Voucher Total:**	**16.29**	
Office supplies - Office supplies for Natrona Heights district office - Applies to Williams, Lindsey M.			16.29	04/19/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	07/22/2021
212080059	**Semler, Jessica S.**	**Voucher Total:**	**45.12**	
Consumable supplies - Coffee order for Sen. Lindsey Williams 07/31/2021 district office event. - Applies to Williams, Lindsey M.			45.12	07/31/2021
212140122	**Adjustment transaction**	**Voucher Total:**	**36.31**	
Flags - order 62818 from 30062-21 - Applies to Williams, Lindsey M.			36.31	08/02/2021
212140126	**U.A.J.S.A.**	**Voucher Total:**	**84.25**	
Utilities - 04/01/2021-06/30/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	07/29/2021
212160119	**HiTouch Business Services, LLC**	**Voucher Total:**	**465.20**	
Office supplies - Office supplies for Natrona Heights district office. - Applies to Williams, Lindsey M.			465.20	04/15/2021
212220069	**Winters, Megan E.**	**Voucher Total:**	**96.30**	
Consumable supplies - Two dozen cupcakes for honoring Girl Scouts in our office - Applies to Williams, Lindsey M.			96.30	07/28/2021
212230088	**Kleiman, Cheryl R.**	**Voucher Total:**	**236.32**	
Employee mileage - 06/21/2021 - 06/26/2021 =422 miles. - Applies to Kleiman, Cheryl R.			236.32	06/26/2021
212280098	**Peoples Natural Gas**	**Voucher Total:**	**20.69**	
Utilities - 07/02/2021-08/03/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			20.69	08/05/2021
212310096	**Adjustment transaction**	**Voucher Total:**	**72.80**	
Flags - order 62917 from 30062-21 - Applies to Williams, Lindsey M.			72.80	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320035	**West Penn Power Company**	**Voucher Total:**	**141.04**	
Utilities - 07/19/2021-08/16/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			141.04	08/19/2021
212320165	**Pretium Property Management, LLC**	**Voucher Total:**	**823.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	09/01/2021
212320172	**Delta Property Management Inc.**	**Voucher Total:**	**2,907.92**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	08/22/2021
212370049	**Adjustment transaction**	**Voucher Total:**	**62.09**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Williams, Lindsey M.			2.40	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Williams, Lindsey M.			59.69	08/23/2021
212380096	**Shank Waste Service, Inc**	**Voucher Total:**	**41.73**	
District maintenance services - 09/01/2021-09/30/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	08/20/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	07/22/2021
212220136	**Kriner, Gerald A.**	**Voucher Total:**	**56.00**	
Employee mileage - 100 miles - Applies to Kriner, Gerald A.			56.00	07/14/2021
212220271	**Goliash, Janenne E.**	**Voucher Total:**	**137.18**	
Legislative meals - Lunch, meetings with constituents - Applies to Goliash, Janenne E.			9.78	07/21/2021
Employee mileage - 07/21/2021-07/22/2021 227.5 miles - Applies to Goliash, Janenne E.			127.40	07/22/2021
212220272	**Vollman, Elizabeth J.**	**Voucher Total:**	**83.78**	
Employee mileage - 149.6 miles - Applies to Vollman, Elizabeth J.			83.78	07/12/2021
212320137	**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	09/01/2021
212350067	**Troutman, Nicholas E.**	**Voucher Total:**	**172.53**	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			65.97	07/14/2021
Lodging - Williamsport PA, meetings/worked in DO - Applies to Troutman, Nicholas E.			106.56	08/11/2021
212350071	**Osenbach, Matthew R.**	**Voucher Total:**	**106.56**	
Lodging - Williamsport PA, meetings/worked in DO - Applies to Osenbach, Matthew R.			106.56	08/11/2021
212350101	**Fiorilla, Linda A.**	**Voucher Total:**	**386.52**	
Lodging - Williamsport PA, meetings in Williamsport DO/worked in DO - Applies to Fiorilla, Linda A.			106.56	08/11/2021
Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of $64.42 - $32.21 Applies to Fiorilla, Linda A.			32.21	08/11/2021
Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of $64.42 - $32.21 Applies to Osenbach, Matthew R.			32.21	08/11/2021
Employee mileage - 08/11/2021-08/12/2021 180 miles - Applies to Fiorilla, Linda A.			100.80	08/12/2021
Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of $114.74 - $38.25 Applies to Troutman, Nicholas E.			38.25	08/12/2021
Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of $114.74 - $38.25 Applies to Fiorilla, Linda A.			38.25	08/12/2021
Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of $114.74 - $38.24 Applies to Osenbach, Matthew R.			38.24	08/12/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360044	**Yaw, E. Eugene**	**Voucher Total:**	**166.32**	
Member mileage - 07/12/2021-07/16/2021 297 miles - Applies to Yaw, E. Eugene			166.32	07/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360064	**Yaw, E. Eugene**	**Voucher Total:**	**1,266.32**	
Administrative services - 09/22/2021-09/23/2021 Table rental for Senior Expo, Faith United Methodist Church, Montoursville - Applies to Yaw, E. Eugene			367.82	05/25/2021
Other lease - 06/01/2021-06/30/2021 Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	06/30/2021
Consumable supplies - 06/25/2021 Williamsport - Applies to Yaw, E. Eugene			14.70	06/30/2021
Legislative meals - Dinner, staff meeting - Total expense of $250.00 - $50.00 Applies to Yaw, E. Eugene			50.00	07/12/2021
Legislative meals - Dinner, staff meeting - Total expense of $250.00 - $50.00 Applies to Gilroy, Patricia E.			50.00	07/12/2021
Legislative meals - Dinner, staff meeting - Total expense of $250.00 - $50.00 Applies to Troutman, Nicholas E.			50.00	07/12/2021
Legislative meals - Dinner, staff meeting - Total expense of $250.00 - $50.00 Applies to Fiorilla, Linda A.			50.00	07/12/2021
Legislative meals - Dinner, staff meeting - Total expense of $250.00 - $50.00 Applies to Osenbach, Matthew R.			50.00	07/12/2021
Legislative meals - Lunch, staff meeting - Total expense of $122.96 - $20.50 Applies to Yaw, E. Eugene			20.50	07/13/2021
Legislative meals - Lunch, staff meeting - Total expense of $122.96 - $20.49 Applies to Gilroy, Patricia E.			20.49	07/13/2021
Legislative meals - Lunch, staff meeting - Total expense of $122.96 - $20.49 Applies to Troutman, Nicholas E.			20.49	07/13/2021
Legislative meals - Lunch, staff meeting - Total expense of $122.96 - $20.50 Applies to Fiorilla, Linda A.			20.50	07/13/2021
Legislative meals - Lunch, staff meeting - Total expense of $122.96 - $20.49 Applies to Osenbach, Matthew R.			20.49	07/13/2021
Legislative meals - Lunch, staff meeting - Total expense of $122.96 - $20.49 Applies to Werner, Scott C.			20.49	07/13/2021
Other lease - 07/01/2021-07/31/2021 Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	07/31/2021
Consumable supplies - 07/23/2021 Williamsport - Applies to Yaw, E. Eugene			8.70	07/31/2021
Lodging - Gettysburg PA, Spoke at the Pennsylvania Association of Municipal Administrators Annual Conference - Applies to Yaw, E. Eugene			156.51	08/08/2021
Legislative meals - Dinner, Meet and Greet with constituents at the Montoursville Chamber of Commerce Summer Picnic - Applies to Yaw, E. Eugene			25.00	08/10/2021
Legislative meals - Dinner, staff meeting - Total expense of $200.00 - $50.00 Applies to Yaw, E. Eugene			50.00	08/11/2021
Legislative meals - Dinner, staff meeting - Total expense of $200.00 - $50.00 Applies to Troutman, Nicholas E.			50.00	08/11/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Dinner, staff meeting - Total expense of $200.00 - $50.00 Applies to Fiorilla, Linda A.			50.00	08/11/2021
Legislative meals - Dinner, staff meeting - Total expense of $200.00 - $50.00 Applies to Osenbach, Matthew R.			50.00	08/11/2021
Legislative meals - Lunch, staff meeting - Total expense of $74.43 - $14.89 Applies to Yaw, E. Eugene			14.89	08/18/2021
Legislative meals - Lunch, staff meeting - Total expense of $74.43 - $14.89 Applies to Gilroy, Patricia E.			14.89	08/18/2021
Legislative meals - Lunch, staff meeting - Total expense of $74.43 - $14.88 Applies to Troutman, Nicholas E.			14.88	08/18/2021
Legislative meals - Lunch, staff meeting - Total expense of $74.43 - $14.89 Applies to Fiorilla, Linda A.			14.89	08/18/2021
Legislative meals - Lunch, staff meeting - Total expense of $74.43 - $14.88 Applies to Werner, Scott C.			14.88	08/18/2021
Legislative meals - Dinner, Meet and Greet with constituents at the Jersey Shore Chamber of Commerce Summer Picnic - Applies to Yaw, E. Eugene			25.00	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	08/22/2021
212370031	**Adjustment transaction**	**Voucher Total:**	**373.66**	
Bulk mailing postage - 568 pieces - Applies to Yaw, E. Eugene			142.27	08/16/2021
Bulk mailing postage - 384 pieces - Applies to Yaw, E. Eugene			104.71	08/16/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Yaw, E. Eugene			82.91	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Yaw, E. Eugene			43.77	08/23/2021
212390002	**Penrac LLC**	**Voucher Total:**	**117.75**	
Other transportation expenses - 06/01/2021-06/04/2021 Car Rental, Site tour of the Shell Cracker Plant in Beaver County and Site tour of Solar First in Toledo, OH - Applies to Troutman, Nicholas E.			117.75	06/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212010118	**Grochocki, Mark S.**	**Voucher Total:**	**1,618.29**	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			9.70	06/07/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			59.52	06/07/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/07/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			8.63	06/08/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/08/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.97	06/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			8.37	06/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			12.89	06/14/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			34.72	06/14/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/14/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			20.26	06/15/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.00	06/15/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/15/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $31.80 - $15.90 Applies to Grochocki, Mark S.			15.90	06/16/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $31.80 - $15.90 Applies to Yudichak, John T.			15.90	06/16/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.60	06/16/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $11.46 - $5.73 Applies to Grochocki, Mark S.			5.73	06/21/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $11.46 - $5.73 Applies to Yudichak, John T.			5.73	06/21/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.86	06/21/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/21/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	06/22/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $18.76 - $9.38 Applies to Grochocki, Mark S.			9.38	06/22/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $18.76 - $9.38 Applies to Maiden, Yamileth R.			9.38	06/22/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/22/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.56	06/23/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			7.47	06/23/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/23/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.42	06/24/2021

Senate of Pennsylvania
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Member: John T. Yudichak **District #: 14**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			28.35	06/24/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/24/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	06/25/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.07	06/25/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/25/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $39.28 - $19.64 Applies to Grochocki, Mark S.			19.64	06/26/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $39.28 - $19.64 Applies to Yudichak, John T.			19.64	06/26/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of $60.49 - $20.16 Applies to 1 Constituents/Other.			20.16	06/28/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of $60.49 - $20.16 Applies to Grochocki, Mark S.			20.16	06/28/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of $60.49 - $20.17 Applies to Yudichak, John T.			20.17	06/28/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	07/22/2021
212150012	**WEX Bank**	**Voucher Total:**	**300.39**	
Other transportation expenses - 06/30/2021-07/26/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			300.39	07/31/2021
212170118	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	07/14/2021
212210019	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 06/29/2021-07/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			23.55	07/28/2021
212210070	**Grochocki, Mark S.**	**Voucher Total:**	**277.30**	
Meeting meals - 07/28/2021, CERD Committee Hearing on the Economic Impact of the Workforce Shortage, 20 people - Applies to Yudichak, John T.			277.30	07/23/2021

Senate of Pennsylvania
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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210076	**Soha, Phyllis J.**	**Voucher Total:**	**375.00**	
District maintenance services - 07/02/2021; 07/09/2021; 07/16/2021; 07/23/2021; 07/30/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	08/02/2021
212210079	**Glen Summit Springs Water Company, Inc.**	**Voucher Total:**	**6.35**	
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			6.35	08/02/2021
212220054	**PPL Electric Utilities Corporation**	**Voucher Total:**	**85.29**	
Utilities - 06/28/2021-07/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			85.29	07/28/2021
212280100	**UGI Utilities, Inc.**	**Voucher Total:**	**315.74**	
Utilities - 07/09/2021-08/06/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			315.74	08/06/2021
212290071	**LNP Media Group Inc.**	**Voucher Total:**	**122.12**	
Announcements - 07/22/2021, Sunshine Notice for Community , Economic and Recreational Development Committee Hearing on The Economic Impact of the Workforce Shortage, held on 07/28/2021 - Applies to Yudichak, John T.			122.12	07/22/2021
212300127	**Pitzer, Scot A.**	**Voucher Total:**	**335.82**	
Lodging - Lititz, Committee Hearing - Applies to Pitzer, Scot A.			187.59	07/27/2021
Legislative meals - Lunch, Committee Hearing - Applies to Pitzer, Scot A.			22.88	07/27/2021
Employee mileage - 07/15/2021-07/28/2021, 199 miles - Applies to Pitzer, Scot A.			111.44	07/28/2021
Legislative meals - Breakfast, Committee Hearing - Applies to Pitzer, Scot A.			13.91	07/28/2021
212300132	**Reitzel, Merritt C.**	**Voucher Total:**	**235.75**	
Lodging - Lititz, Committee Hearing - Applies to Reitzel, Merritt C.			187.59	07/27/2021
Employee mileage - 07/27/2021 - 07/28/2021, 86 miles - Applies to Reitzel, Merritt C.			48.16	07/28/2021
212320114	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	09/01/2021
212320115	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	09/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	08/22/2021
212370042	**Adjustment transaction**	**Voucher Total:**	**1,227.20**	
Metered mail postage - 1201 North Street Suite 3 Jim Thorpe - Applies to Yudichak, John T.			50.00	08/10/2021
Bulk mailing postage - 5,055 pieces - Applies to Yudichak, John T.			1,132.14	08/16/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Yudichak, John T.			21.51	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Yudichak, John T.			23.55	08/23/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212070069	**Vector Security, Inc**	**Voucher Total:**	**0.00**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 1802 South Broad Street - Applies to D'Innocenzo, Donetta M.			9.75	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 1802 South Broad Street - Credit - Applies to D'Innocenzo, Donetta M.			-9.75	07/26/2021
212090019	**Post & Schell, P.C.**	**Voucher Total:**	**5,715.00**	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/24/2021 - Applies to D'Innocenzo, Donetta M.			5,715.00	07/22/2021
212140030	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**253,357.42**	
Fixtures - KI Wireworks Modular System Biltmore Cherry Laminate & KI Graph Grade 2 Sassafras Fabric Panels With Window Top Panels, Cinnamon On Maple Veneer Endcap Trim, Includes Biltmore Cherry Laminate Overheads and Pedestal Files, Flannel Color Paint on Metal Components & Poly Rm. 1-14 - 12 Workstation Rm. 1-18 - 9 Workstations Rm. 1-21 - 12 Workstation (1.00) - Applies to D'Innocenzo, Donetta M.			253,357.42	04/28/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140047	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**33,084.84**	
Furniture - KI Pirouette, Nesting Training, Rectangular, 24x72",74P Edge Chair EBT Biltmore Cherry edge NNN No grommets, PowerUp, wire management/No cutouts NMP No modesty panel Standard KI Laminates LBT BILTMORE CHERRY LAM 7924-38 FN Flannel 4EC Black wheel, Silver hub-2 locking/2 non-locking (12.00) - Applies to D'Innocenzo, Donetta M.			9,322.32	04/28/2021
Furniture - KI Strive Nesting Cantilever Arm Chair, Upholstered Seat FN Flannel NFR Compliance to TB 117-2013 KOM KOM (KI Ordered Material-Additional Fees Required) Supplier: ARC COM Pattern: ECLIPSE Color: MIDDAY AC68825 #6 Yardage per ... 0.354 Item Number: TX.000084255 NFR No Fire Retardant PFN Flannel C Carpet casters (black only) (24.00) - Applies to D'Innocenzo, Donetta M.			8,347.68	04/28/2021
Office supplies - Upcharge per Unit (24.00) - Applies to D'Innocenzo, Donetta M.			501.36	04/28/2021
Furniture - KI Athens Square Table, 4"Column, 32" Base, Powdercoat, 29"H, 36x36", 74P Edge EFN Flannel edge Standard KI Laminates LDZ DESERT ZEPHYR 4841-60 FN Flannel (1.00) - Applies to D'Innocenzo, Donetta M.			543.12	04/28/2021
Furniture - KI Versa Standard Four-Leg Armless Chair, Upholstered, Nonganging FN Flannel S Steel glides (standard) NFR Compliance to TB 117-2013 /KOM KOM (KI Ordered Material-Additional Fees Required) Supplier: ARC COM Pattern: ECLIPSE Color: MIDDAY AC68825 #6 Yardage per ... 0.818 Item Number: TX.000084255 VSB Square (new style) (4.00) - Applies to D'Innocenzo, Donetta M.			1,197.84	04/28/2021
Office supplies - Upcharge per Unit (4.00) - Applies to D'Innocenzo, Donetta M.			191.88	04/28/2021
Furniture - Ki Jessa Loveseat, Non-contrast Nfr Compliance To Tb 117-2013 Kom Kom (Ki Ordered Material-additional Fees Required) Supplier: Momentum Pattern: Bangle Color: Cork Yardage Per ... 8 Item Number: Tx.000105931 Ns&d No Semi-attached Cushion Nwa No Wood Armcaps Nmb No Moisture Barrier (1.00) - Applies to D'Innocenzo, Donetta M.			1,291.46	04/28/2021
Office supplies - Upcharge per Unit (1.00) - Applies to D'Innocenzo, Donetta M.			240.00	04/28/2021
Furniture - KI Versa Standard Four-Leg Arm Chair, Upholstered, Nonganging FN Flannel S Steel glides (standard) NFR Compliance to TB 117-2013 /KOM KOM (KI Ordered Material-Additional Fees Required) Supplier: ARC COM Pattern: ECLIPSE Color: MIDDAY AC68825 #6 Yardage per ... 0.818 Item Number: TX.000084255 VSB Square (new style) MPA Poly (2.00) - Applies to D'Innocenzo, Donetta M.			633.64	04/28/2021
Office supplies - Upcharge per Unit (2.00) - Applies to D'Innocenzo, Donetta M.			95.94	04/28/2021
Furniture - KI Versa Standard Four-Leg Arm Chair, Upholstered, Nonganging FN Flannel S Steel glides (standard) NFR Compliance to TB 117-2013 /KOM KOM (KI Ordered Material-Additional Fees Required) Supplier: ARC COM Pattern: ECLIPSE Color: MIDDAY AC68825 #6 Yardage per ... 0.818 Item Number: TX.000084255 VSB Square (new style) MPA Poly (8.00) - Applies to D'Innocenzo, Donetta M.			2,534.56	04/28/2021
Office supplies - Upcharge per Unit (8.00) - Applies to D'Innocenzo, Donetta M.			383.76	04/28/2021
Furniture - KI Portico Fixed Leg, Racetrack, TT Base, 74P Edge, 48x96" EBT Biltmore Cherry edge Standard KI Laminates LBT BILTMORE CHERRY LAM 7924-38 FN Flannel NCST No casters PFN Flannel NO Standard height (29") (1.00) - Applies to D'Innocenzo, Donetta M.			1,613.24	04/28/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Furniture - KI Versa Standard Four-Leg Arm Chair, Upholstered, Nonganging FN Flannel S Steel glides (standard) NFR Compliance to TB 117-2013 /KOM KOM (KI Ordered Material-Additional Fees Required) Supplier: ARC COM Pattern: ECLIPSE Color: MIDDAY AC68825 #6 Yardage per ... 0.818 Item Number: TX.000084255 VSB Square (new style) MPA Poly (8.00) - Applies to D'Innocenzo, Donetta M.			2,534.56	04/28/2021
Office supplies - Upcharge per Unit (8.00) - Applies to D'Innocenzo, Donetta M.			383.76	04/28/2021
Furniture - Ki *Modified-portico Fixed Leg, Racetrack, Tt Base,74p Edge,48x96" Ebt Biltmore Cherry Edge Standard Ki Laminates Lbt Biltmore Cherry Lam 7924-38 Fn Flannel Ncst No Casters Pfn Flannel No Standard Height (29") *Modified (1) Villa Module With Grommet - Loc L1a Gfn Flannel Finish - Paint Finish *Modified Hw - Under Table & Leg Wireway (1.00) - Applies to D'Innocenzo, Donetta M.			2,031.74	04/28/2021
Furniture - KI Versa Standard Four-Leg Armless Chair, Upholstered, Nonganging FN Flannel S Steel glides (standard) NFR Compliance to TB 117-2013 /KOM KOM (KI Ordered Material-Additional Fees Required) Supplier: ARC COM Pattern: ECLIPSE Color: MIDDAY AC68825 #6 Yardage per ... 0.818 Item Number: TX.000084255 VSB Square (new style) (2.00) - Applies to D'Innocenzo, Donetta M.			598.92	04/28/2021
Office supplies - Upcharge per Unit (2.00) - Applies to D'Innocenzo, Donetta M.			95.94	04/28/2021
Furniture - KI Athens Square Table, 4"Column, 32" Base, Powdercoat, 29"H, 36x36", 74P Edge EFN Flannel edge Standard KI Laminates LDZ DESERT ZEPHYR 4841-60 FN Flannel (1.00) - Applies to D'Innocenzo, Donetta M.			543.12	04/28/2021

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140069	**Jasper Group**	**Voucher Total:**	**50,527.00**	
Furniture - JSI Brogan Desk 15 7/8d x 84w x 42h Storage Overhead Cabinet with 4 Doors CH1 Cherry Flat Cut Veneer CLL Collectors No Locking Door Selected ANB Antique Brass Pull Made 96" Wide Modified to have open center, doors on each end (3.00) - Applies to D'Innocenzo, Donetta M.			6,409.50	04/16/2021
Furniture - JSI Brogan 3/8d x 79 1/2w x 15 3/4h Tackboard for 84w Storage Overhead Cabinet A Grade A Momentum Momentum Fabric Bangle Bangle BAN02 Cork Made to fit 96" Wide Hutch Above (3.00) - Applies to D'Innocenzo, Donetta M.			750.00	04/16/2021
Furniture - JSI Brogan 30d x 72w Single Pedestal Desk - Left CH1 Cherry Flat Cut Veneer CLL Collectors LTO Coordinating Wood Grain Laminate Top PO15 Brogan Pull STBF Shelf-Tray-Box-File (Standard) ~ No Dictation Slide Selected ~ No Additional Grommets Selected ANB Antique Brass Pull NM Base Molding Only (Without Trim) No Option Selected No Leather Inlay Selected (3.00) - Applies to D'Innocenzo, Donetta M.			5,548.50	04/16/2021
Furniture - JSI Brogan 24d x 42w Executive Bridge CH1 Cherry Flat Cut Veneer CLL Collectors LTO Coordinating Wood Grain Laminate Top No Additional Grommets Selected No Option Selected NM Base Molding Only (Without Trim) (3.00) - Applies to D'Innocenzo, Donetta M.			1,813.50	04/16/2021
Furniture - JSI Brogan 24d x 72w Lateral Pedestal Credenza - Right CH1 Cherry Flat Cut Veneer CLL Collectors LTO Coordinating Wood Grain Laminate Top ~ No Additional Grommets Selected ANB Antique Brass Pull NM Base Molding Only (Without Trim) PO15 Brogan Pull No Option Selected Made 96" Wide (3.00) - Applies to D'Innocenzo, Donetta M.			9,307.50	04/16/2021
Furniture - JSI Brogan 30d x 72w Single Pedestal Desk - Right CH1 Cherry Flat Cut Veneer CLL Collectors LTO Coordinating Wood Grain Laminate Top PO15 Brogan Pull STBF Shelf-Tray-Box-File (Standard) No Dictation Slide Selected No Additional Grommets Selected ANB Antique Brass Pull NM Base Molding Only (Without Trim) No Option Selected No Leather Inlay Selected (2.00) - Applies to D'Innocenzo, Donetta M.			3,699.00	04/16/2021
Furniture - JSI Brogan 24d x 42w Executive Bridge CH1 Cherry Flat Cut Veneer CLL Collectors LTO Coordinating Wood Grain Laminate Top No Additional Grommets Selected No Option Selected NM Base Molding Only (Without Trim) (2.00) - Applies to D'Innocenzo, Donetta M.			1,209.00	04/16/2021
Furniture - JSI Brogan 24d x 72w Lateral Pedestal Credenza - Left CH1 Cherry Flat Cut Veneer CLL Collectors LTO Coordinating Wood Grain Laminate Top ~ No Additional Grommets Selected ANB Antique Brass Pull NM Base Molding Only (Without Trim) PO15 Brogan Pull No Option Selected Made 96" Wide (2.00) - Applies to D'Innocenzo, Donetta M.			6,205.00	04/16/2021
Furniture - JSI Brogan 15 7/8d x 84w x 42h Storage Overhead Cabinet with 4 Doors CH1 Cherry Flat Cut Veneer CLL Collectors No Locking Door Selected ANB Antique Brass Pull Made 96" Wide Modified to have open center, doors on each end (2.00) - Applies to D'Innocenzo, Donetta M.			4,273.00	04/16/2021
Furniture - JSI Brogan 3/8d x 79 1/2w x 15 3/4h Tackboard for 84w Storage Overhead Cabinet A Grade A Momentum Momentum Fabric Bangle Bangle BAN02 Cork Made to fir 96" wide hutch above (2.00) - Applies to D'Innocenzo, Donetta M.			500.00	04/16/2021
Furniture - JSI Brogan 36w x 72l Racetrack Top CH1 Cherry Flat Cut Veneer CLL Collectors No Laminate Top Selected (1.00) - Applies to D'Innocenzo, Donetta M.			1,220.00	04/16/2021

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Month Ended 08/31/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Furniture - JSI Brogan 33d x 33w Cabriole Base CH1 Cherry Flat Cut Veneer CLL Collectors (2.00) - Applies to D'Innocenzo, Donetta M.			1,125.00	04/16/2021
Furniture - JSI Brogan 42 diameter Round Top CH1 Cherry Flat Cut Veneer CLL Collectors No Laminate Top Selected (2.00) - Applies to D'Innocenzo, Donetta M.			1,231.00	04/16/2021
Furniture - JSI Brogan 33d x 33w Cabriole Base CH1 Cherry Flat Cut Veneer CLL Collectors (2.00) - Applies to D'Innocenzo, Donetta M.			1,125.00	04/16/2021
Furniture - JSI Madison Guest Chair, Plain Seat & Back CLL Collectors COM Customer's Own Material NYG Rubber Cushion Nylon Glides COM: ArcCom Uptown Spice #2 AC68441 COM Yardage Requirement for Quantity 18 (18.00) - Applies to D'Innocenzo, Donetta M.			6,111.00	04/16/2021
212160004	**Richard and Denise Waller**	**Voucher Total:**	**12,300.00**	
Renovations - Renovations per lease agreement, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			12,300.00	08/04/2021
212160046	**Benjamin Roberts Ltd.**	**Voucher Total:**	**132.00**	
Office supplies - Kimball Rosette Pull for Cabinet #MSN2439LFF4W. Includes 2 Rosettes and 4 Screws. (6.00) - Applies to D'Innocenzo, Donetta M.			132.00	06/23/2021
212160069	**Kimball International**	**Voucher Total:**	**3,096.72**	
Furniture - 24D x 75W Senator Credenza, Storage, Buffet, Wood Option: X: No Molding Option: 28AB: Antique Brass Option: X: No Grommet Option: X: No Grommet Option: STD: Standard Group 1 Option: SW: Stafford (1.00) - Applies to D'Innocenzo, Donetta M.			3,096.72	07/12/2021
212160073	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**15,069.60**	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (35.00) - Applies to D'Innocenzo, Donetta M.			15,069.60	04/20/2021
212160099	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 08/01/2021-08/31/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	08/03/2021
212170121	**Jeffrey's Flowers**	**Voucher Total:**	**44.97**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Jason Heintzelman (son of John Heintzelman) - Applies to D'Innocenzo, Donetta M.			44.97	08/04/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212210050	**Cardmember Service**	**Voucher Total:**	**150.00**	
Maintenance agreement - ORG007152-ASN-01 - Annual Consolidated Maintenance Fee for the Autonomous Systems Numbers Assignment CustomerID ORG007152-ASN-01 Term: 09/01/2021 to 08/31/2022. - Applies to D'Innocenzo, Donetta M.			150.00	07/12/2021
Other Equipment - 6369382 - 16.6 cu. ft. Top Freezer Refrigerator in Black - Applies to D'Innocenzo, Donetta M.			683.99	07/27/2021
Other Equipment - 6369382 - 16.6 cu. ft. Top Freezer Refrigerator in Black - Credit - Applies to D'Innocenzo, Donetta M.			-683.99	08/03/2021
212210111	**Golden Brick LLC**	**Voucher Total:**	**5,000.00**	
Renovations - Renovations per lease agreement, Gettysburg - 33 York Street, First Floor - Applies to Mastriano, Douglas Vincent			5,000.00	08/06/2021
212230061	**Rozman Bros., Inc.**	**Voucher Total:**	**749.99**	
Other Equipment - Danby 10.1 Cubic Foot Refrigerator, Black (1.00) - Applies to D'Innocenzo, Donetta M.			749.99	08/04/2021
212250647	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,665.00**	
Furniture - Breman Executive Swivel Tilt with Tufted Back 28"W x 26.5"D x 42"-46"H Chair (1.00) - Applies to D'Innocenzo, Donetta M.			1,665.00	08/11/2021
212280070	**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	08/13/2021
212310077	**Post & Schell, P.C.**	**Voucher Total:**	**922.50**	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/24/2021 - Applies to D'Innocenzo, Donetta M.			922.50	08/16/2021
212350053	**Jeffrey's Flowers**	**Voucher Total:**	**87.47**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Susana Roveda Radice (mother-in-law of Senator Kearney) - Applies to D'Innocenzo, Donetta M.			87.47	08/12/2021
212360067	**Amazon.Com**	**Voucher Total:**	**54.54**	
Office supplies - Adjustable Ergonomic Under Desk Footrest (1.00) - Applies to D'Innocenzo, Donetta M.			29.59	08/05/2021
Office supplies - Post-it Arrow Flags, Assorted Primary Colors, .47 in. Wide, 100/On-the-Go Dispenser, 1 Dispenser/Pack (5.00) - Applies to D'Innocenzo, Donetta M.			24.95	08/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370023	**Adjustment transaction**	**Voucher Total:**	**377.17**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to D'Innocenzo, Donetta M.			301.17	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to D'Innocenzo, Donetta M.			76.00	08/23/2021
212420005	**Senate of Pennsylvania**	**Voucher Total:**	**-19.45**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-19.45	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900560	**CDWG**	**Voucher Total:**	**8,160.21**	
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4507RE, FXS2126Q1ZT, SenatePhone4507A Term: 05/05/2020 - 05/06/2021 - Applies to D'Innocenzo, Donetta M.			1,356.32	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4507RE, FXS2127Q2FE, SenatePhone4507B Term: 05/05/2020 - 05/06/2021 - Applies to D'Innocenzo, Donetta M.			1,356.32	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 3850-12S-S, FOC2130X0C7,SenatePhone3850e Term: 05/05/2020 - 05/06/2021 - Applies to D'Innocenzo, Donetta M.			1,356.32	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4503E, SPE1914004G,OCC4503E-A - Applies to D'Innocenzo, Donetta M.			1,363.75	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4503E, SPE1914004W, OCC4503E-B - Applies to D'Innocenzo, Donetta M.			1,363.75	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 3925, FTX1746AKFQ, SenHotRouter - Applies to D'Innocenzo, Donetta M.			1,363.75	06/07/2021
212160053	**CDWG**	**Voucher Total:**	**2,884.00**	
Maintenance agreement - SmartDeploy Enterprise 1-Year Essential Software Support, Tier 5 (100-249 machines) Term: 07/24/2021-07/24/2022 (175.00) - Applies to D'Innocenzo, Donetta M.			976.50	07/20/2021
Maintenance agreement - SmartDeploy Enterprise 1-Year Essential Software Support, Tier 5 (100-249 machines). Term: 07/24/2022-07/24/2023. (175.00) - Applies to D'Innocenzo, Donetta M.			976.50	07/20/2021
Maintenance agreement - SmartDeploy Enterprise 1-Year Essential Software Support, Tier 5 (100-249 machines). Term: 07/24/2023-07/24/2024 (175.00) - Applies to D'Innocenzo, Donetta M.			931.00	07/20/2021
212160082	**Reclamere, Inc.**	**Voucher Total:**	**2,100.00**	
Professional services - 08/01/2021-08/31/2021 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	08/01/2021
212160083	**Reclamere, Inc.**	**Voucher Total:**	**3,700.00**	
Professional services - 08/01/2021-08/31/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	08/01/2021
212160084	**Reclamere, Inc.**	**Voucher Total:**	**496.00**	
Professional services - 08/01/2021-08/31/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	08/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212180031	**Verizon Wireless**	**Voucher Total:**	**1,335.40**	
Communication services - 07/29/2021-08/28/2021 Data & cellular services (34 Units) - Applies to D'Innocenzo, Donetta M.			1,335.40	07/28/2021
212210077	**CDWG**	**Voucher Total:**	**330.64**	
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Aqua, M/M, 25ft (10.00) - Applies to D'Innocenzo, Donetta M.			200.20	08/05/2021
Computer / AV supplies - Tripp Lite 25ft Cat5e / Cat5 350MHz Molded Patch Cable RJ45, M/M, Red 25' (9.00) - Applies to D'Innocenzo, Donetta M.			38.16	08/05/2021
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 9/125 Patch Cable, SC/SC, 6ft (3.00) - Applies to D'Innocenzo, Donetta M.			41.01	08/05/2021
Computer / AV supplies - Tripp Lite 7M Duplex Singlemmode SSF 8.3/125 Fiber Patch Cable, 23' (3.00) - Applies to D'Innocenzo, Donetta M.			51.27	08/05/2021
212210128	**Summit 360**	**Voucher Total:**	**156.48**	
Computer / AV supplies - Meraki AC Adapter (5.00) - Applies to D'Innocenzo, Donetta M.			145.00	08/05/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			11.48	08/05/2021
212220115	**CDWG**	**Voucher Total:**	**54.30**	
Computer / AV supplies - Tripp Lite 10M Duplex Singlemode Fiber 9/125 Patch Cable, LC/SC, 33ft (3.00) - Applies to D'Innocenzo, Donetta M.			54.30	08/03/2021
212220117	**CDWG**	**Voucher Total:**	**85.40**	
Computer / AV supplies - Proline Patch Cable, 3M, Yellow (5.00) - Applies to D'Innocenzo, Donetta M.			85.40	08/04/2021
212360067	**Amazon.Com**	**Voucher Total:**	**219.94**	
Computer / AV supplies - Logitech Illuminated Ultrathin Keyboard K740 with Laser-Etched Backlit Keyboard and Soft-Touch Palm Rest - Black (2.00) - Applies to D'Innocenzo, Donetta M.			119.98	07/26/2021
Computer / AV supplies - Logitech MK270 Wireless Keyboard and Mouse Combo (4.00) - Applies to D'Innocenzo, Donetta M.			99.96	07/26/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140020	**Breski's Beverage Distributors**	**Voucher Total:**	**23.97**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.97	07/29/2021
212160059	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**367.39**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			102.18	07/02/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			94.81	07/09/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			105.08	07/16/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	07/23/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	07/30/2021
212160115	**Grainger**	**Voucher Total:**	**192.72**	
Office supplies - Owens Corning 4 inch pipe 1 inch thick fiberglass insulation (12.00) - Applies to D'Innocenzo, Donetta M.			192.72	07/16/2021
212210081	**Dauphin Electric**	**Voucher Total:**	**141.44**	
Office supplies - 14A21/LED/927/P/E26/3WAY ND Lightbulb (16.00) - Applies to D'Innocenzo, Donetta M.			141.44	07/26/2021
212210117	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**345.76**	
Office supplies - 15ft utility hose - Applies to D'Innocenzo, Donetta M.			24.66	07/18/2021
Other Equipment - 5 HP Wet/Dry Vac - Applies to D'Innocenzo, Donetta M.			94.05	07/18/2021
Other Equipment - Hisense 50(70) Pint Dehumidifier - Applies to D'Innocenzo, Donetta M.			227.05	07/18/2021
212210160	**Veritiv Operating Company**	**Voucher Total:**	**198.00**	
Office supplies - Toilet Seat Covers (4.00) - Applies to D'Innocenzo, Donetta M.			200.00	08/04/2021
Office supplies - Discount if paid by 09/03/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-2.00	08/04/2021
212220104	**Dauphin Electric**	**Voucher Total:**	**131.40**	
Office supplies - PLC 26 Watt 8274P Chamber Lightbulbs (20.00) - Applies to D'Innocenzo, Donetta M.			131.40	08/02/2021
212220110	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**2,702.50**	
Professional services - Disassembly, removal and dispose of Spacesaver SIMA in room 281mc - Applies to D'Innocenzo, Donetta M.			2,702.50	08/10/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220122	**Kint Corporation**	**Voucher Total:**	**1,452.50**	
Professional services - Service Call (1.00) - Applies to D'Innocenzo, Donetta M.			36.00	07/27/2021
Office supplies - 360 ML Link (1.00) - Applies to D'Innocenzo, Donetta M.			5.50	07/27/2021
Professional services - Restaurant System Inspection, 1st Cylinder (1.00) - Applies to D'Innocenzo, Donetta M.			80.00	07/27/2021
Maintenance agreement - Inspect Clean Agent Systems Controlled By Single Fike Cheetah Xi in B-31. 5 inspections to be completed between July 2021-July 2023. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	07/27/2021
Maintenance agreement - Inspect Clean Agent Systems Controlled By Single Fike Cheetah Xi in B-15. 5 inspections to be completed between July 2021-July 2023. (1.00) - Applies to D'Innocenzo, Donetta M.			549.00	07/27/2021
Maintenance agreement - Inspect Clean Agent Systems Controlled By Single Fike Cheetah Xi in B-33. 5 inspections to be completed between July 2021-July 2023. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	07/27/2021
212230034	**1st Class Glass of York LLC**	**Voucher Total:**	**557.62**	
Office supplies - 18 x 41 13/16 PG14PG government flat glass 1/4 polished plate glass cut and fabricate top from conference table piece 545mc - Applies to D'Innocenzo, Donetta M.			65.00	07/30/2021
Office supplies - Government flat glass 60x60 premium straight edge floor mat 281mc - Applies to D'Innocenzo, Donetta M.			310.93	08/05/2021
Office supplies - 26x74 PG14PG - Government flat glass 1/4 polished plate glass fabricated to cadenza top pattern 281mc - Applies to D'Innocenzo, Donetta M.			181.69	08/05/2021
212280094	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**46,113.00**	
Professional services - 08/01/2021-08/31/2021 Cleaning services for Main Capitol Complex and associated areas SPC5220081301 - Applies to D'Innocenzo, Donetta M.			46,113.00	08/01/2021
212280187	**1st Class Glass of York LLC**	**Voucher Total:**	**434.13**	
Professional services - Two man labor and delivery charge - Applies to D'Innocenzo, Donetta M.			160.00	08/16/2021
Professional services - 48x64 PG14PG Government flat glass 1/4 polished plate glass fabricated to fit size for 1/2 of conference table - Applies to D'Innocenzo, Donetta M.			274.13	08/16/2021
212320047	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**1,320.00**	
Professional services - Labor to pull cable for a speaker at the Security desk in the Senate Chamber vestibule. - Applies to D'Innocenzo, Donetta M.			660.00	07/29/2021
Professional services - Labor to pull cable for teleconferencing equipment in the Browne/Appropriations conference room, 281 Capitol. - Applies to D'Innocenzo, Donetta M.			660.00	07/29/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320053	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,710.00**	
Maintenance agreement - 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. Term:08/01/2021-08/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	08/18/2021
212320054	**Uline, Inc.**	**Voucher Total:**	**129.38**	
Office supplies - 30"x18" Dolly with 4" Polyurethane Wheels (2.00) - Applies to D'Innocenzo, Donetta M.			110.00	08/17/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			19.38	08/17/2021
212320193	**Benjamin Roberts Ltd.**	**Voucher Total:**	**132.00**	
Office supplies - Kimball Rosette Pull for Cabinet #MSN2439LFF4W. Includes 2 Rosettes and 4 Screws. (6.00) - Applies to D'Innocenzo, Donetta M.			132.00	08/16/2021
212320194	**Rodkey Enterprise, Inc.**	**Voucher Total:**	**370.00**	
Professional services - Fabricate, finish and install brass floor plate to fit existing floor box with brushed finish. - Applies to D'Innocenzo, Donetta M.			370.00	08/20/2021
212360067	**Amazon.Com**	**Voucher Total:**	**229.95**	
Office supplies - Industrial Floor Fan (1.00) - Applies to D'Innocenzo, Donetta M.			209.99	07/12/2021
Office supplies - Brass Door Stop, 4/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			19.96	07/13/2021
212360250	**Central State Distributors**	**Voucher Total:**	**930.00**	
Professional services - Planned maintenance on 10 sectional doors and 10 jackshaft operators (1.00) - Applies to D'Innocenzo, Donetta M.			930.00	06/23/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212140024	**Penrac LLC**	**Voucher Total:**	**36.61**	
Other transportation expenses - 06/28/2021, Car Rental, District Office site visit to Philadelphia - Applies to Sarfert, Michael A.			36.61	07/06/2021
212210050	**Cardmember Service**	**Voucher Total:**	**399.00**	
Publications & subscriptions - ProPass - ProPass for unlimited access to Pennsylvania Bar Institute's course library. Term: 07/28/2021-07/27/2022. - Applies to Sarfert, Michael A.			399.00	07/28/2021
212390005	**Penrac LLC**	**Voucher Total:**	**73.22**	
Other transportation expenses - 06/17/2021 Car Rental, District Office site visit to Scranton - Applies to Sarfert, Michael A.			36.61	07/06/2021
Other transportation expenses - 07/12/2021, Car Rental, District Office site visit to Eynon - Applies to Sarfert, Michael A.			36.61	08/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070075	**Lindenmeyr Munroe**	**Voucher Total:**	**3,940.20**	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (400.00) - Applies to D'Innocenzo, Donetta M.			3,980.00	07/23/2021
Contract paper supplies - Discount if paid by 08/22/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-39.80	07/23/2021
212140024	**Penrac LLC**	**Voucher Total:**	**63.65**	
Other transportation expenses - 06/29/2021, Van Rental, pickup furniture from Senator Mastriano's Gettysburg district office - Applies to Craig, Jay M.			63.65	07/06/2021
212210072	**Benjamin Roberts Ltd.**	**Voucher Total:**	**5,580.00**	
Professional services - Phased labor for rooms 281 L, N and O as follows:1. 281L Remove conference table and take to Senate storage.2. Disassemble John & Tom's stations in 281 N and reassemble in 281 L3. Disassemble all 6 stations in 281 0 and reassemble 4 stations in 281 N. Take remaining productto Senate storage. 4. Move conference room furniture from storage into new conference room in 281 when work in there is done - Applies to D'Innocenzo, Donetta M.			4,725.00	07/28/2021
Professional services - Design hours for 281 L, 281 N, and 281 0 -- 19 hours at $45 per hour. (1.00) - Applies to D'Innocenzo, Donetta M.			855.00	07/28/2021
212210123	**South Hills Movers, Inc.**	**Voucher Total:**	**2,464.42**	
Professional services - Move Services with Labor and Trucks to deliver furniture to 2 Technology Park (40.00) - Applies to D'Innocenzo, Donetta M.			1,988.00	08/03/2021
Professional services - Insurance Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			79.52	08/03/2021
Other transportation expenses - Fuel Surcharge @ $2.21 (1.00) - Applies to D'Innocenzo, Donetta M.			204.90	08/03/2021
Professional services - Origin Surcharge @ $3.35 (1.00) - Applies to D'Innocenzo, Donetta M.			134.00	08/03/2021
Professional services - Destination ATC Charge @ $1.45 (1.00) - Applies to D'Innocenzo, Donetta M.			58.00	08/03/2021
212250645	**Gearharts Moving & Storage, Inc.**	**Voucher Total:**	**750.00**	
Professional services - Move office furniture from 107 S. Richard Street, Bedford, PA to 129 E. Penn Street, Bedford, PA (1.00) - Applies to D'Innocenzo, Donetta M.			750.00	04/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310025	**Penrac LLC**	**Voucher Total:**	**287.85**	
Other transportation expenses - 06/16/2021-06/17/2021, Van Rental, Deliver furniture to Senator Comitta's West Chester district office & furniture install at Senator Cappelletti Norristown district office - Applies to Craig, Jay M.			107.55	07/06/2021
Other transportation expenses - 07/26/2021-07/28/2021, Van Rental, deliver furniture to Senator Brewster New Kensington district office & Senator Lindsey Williams Pittsburgh district office, Senator Cappelletti Ardmore district office & Inventory Senator Lindsey Williams Natrona Heights district office, Senator Kearney Springfield & Upper Darby district offices - Applies to Craig, Jay M.			180.30	08/06/2021
212390005	**Penrac LLC**	**Voucher Total:**	**175.05**	
Other transportation expenses - 06/19/2021-06/21/2021 Car Rental, Furniture move & postage meter install at Senator Kane's Thornton district office - Applies to Craig, Jay M.			175.05	07/06/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900560	**CDWG**	**Voucher Total:**	**5,487.29**	
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support ASR1001X, FXS2302Q3ZB, SenCoreCenturyLink Router Term: 04/30/2021-05/06/2022 - Applies to D'Innocenzo, Donetta M.			2,764.66	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support ASR1001X, FXS2115Q24S, SenCoreComcast Router Term: 04/30/2021-05/06/2022 - Applies to D'Innocenzo, Donetta M.			2,722.63	06/07/2021
212150081	**Pennsylvania State Police**	**Voucher Total:**	**22.00**	
Administrative services - 07/27/2021, Employee Record Check - Applies to D'Innocenzo, Donetta M.			22.00	08/03/2021
212170021	**Xerox Corporation**	**Voucher Total:**	**117,898.45**	
Other lease - 06/01/2021-06/30/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	07/01/2021
Copier usage - 06/01/2021-06/30/2021 B&W & Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			278.22	07/01/2021
212210050	**Cardmember Service**	**Voucher Total:**	**119.57**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 07/01/2021 - 07/31/2021 - Applies to D'Innocenzo, Donetta M.			119.57	08/03/2021
212220108	**Level 3 Communications**	**Voucher Total:**	**2,994.79**	
Communication services - 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 08/01/2021-8/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	08/01/2021
Communication services - 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. 08/01/2021-08/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	08/01/2021
Communication services - 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: 08/01/2021-08/31/2021 - Applies to D'Innocenzo, Donetta M.			232.80	08/01/2021
Communication services - 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: 08/01/2021-08/31/2021 - Applies to D'Innocenzo, Donetta M.			551.99	08/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280095	**Standard Parking Corporation**	**Voucher Total:**	**32,081.76**	
Parking & tolls - 09/01/2021-09/30/2021 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,243.23	05/28/2021
Parking & tolls - 09/01/2021-09/30/2021 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			23,838.53	05/28/2021
212290008	**Department of General Services**	**Voucher Total:**	**14,244.28**	
Insurance - 07/01/2021-06/30/2022 Comprehensive Automobile Self-Insurance Program - Applies to D'Innocenzo, Donetta M.			726.71	08/05/2021
Insurance - 07/01/2021-06/30/2022 Liability Insurance for Employees - Applies to D'Innocenzo, Donetta M.			12,924.48	08/09/2021
Insurance - 07/01/2021-06/30/2022 Share of Tort Claims - Applies to D'Innocenzo, Donetta M.			593.09	08/09/2021
212290011	**Pennsylvania State Police**	**Voucher Total:**	**286.00**	
Administrative services - 07/01/2021, 07/06/2021, 07/08/2021, 07/09/2021, 07/12/2021, 07/14/2021, 07/30/2021 Background checks (8) - Applies to D'Innocenzo, Donetta M.			176.00	08/03/2021
Administrative services - 07/01/2021, 07/12/2021, 07/15/2021, 07/20/2021, Background checks (5) - Applies to D'Innocenzo, Donetta M.			110.00	08/03/2021
212290052	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 07/01/2021-07/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	08/01/2021
212300053	**Department of General Services**	**Voucher Total:**	**12,621.87**	
Parking & tolls - 08/01/2021-08/31/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	08/16/2021
212310011	**Department of General Services**	**Voucher Total:**	**102.00**	
Insurance - 07/28/2021-07/28/2022 Employee's Blanket Bond Policy - Applies to D'Innocenzo, Donetta M.			102.00	08/17/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020186	**GTT Americas LLC**	**Voucher Total:**	**23,846.61**	
Communication services - 05/06/2021-08/31/2021 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,846.61	07/01/2021
212070070	**ConvergeOne, Inc.**	**Voucher Total:**	**8,398.52**	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Allentown - 740 W. Hamilton Street - Applies to D'Innocenzo, Donetta M.			2,216.94	07/22/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Breinigsville - 8330 Schantz Road - Applies to D'Innocenzo, Donetta M.			2,216.94	07/22/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, CoPlay - 3256 Levans Road - Applies to D'Innocenzo, Donetta M.			2,216.94	07/22/2021
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Scranton - 409 North Avenue - Applies to D'Innocenzo, Donetta M.			1,747.70	07/22/2021
212090278	**Verizon Business Services**	**Voucher Total:**	**7,495.00**	
Communication services - 06/01/2021-06/30/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,711.10	07/20/2021
Communication services - 06/01/2021-06/30/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.57	07/20/2021
Communication services - 06/01/2021-06/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			477.34	07/20/2021
Communication services - 06/01/2021-06/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,461.03	07/20/2021
Communication services - 06/01/2021-06/30/2021 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.04	07/20/2021
212090285	**Corl Communications, Inc.**	**Voucher Total:**	**5,057.00**	
Professional services - Voice cabling installation. Install 23 Cat6 cables for data circuits to the work station outlets. Supply and install a 48 port wall mount patch panel for the data cabling and mount to plywood on the wall in the closet. (note you will need electric in the closet for power)Terminate the cabling at the work stations onto Cat6 outlets and house in flush mount or surface mount faceplates. (1.00) - Applies to D'Innocenzo, Donetta M.			5,057.00	04/26/2021
212090289	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Red Hill - 56 West 4th Street, Floor 2 - Applies to D'Innocenzo, Donetta M.			250.00	06/09/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212090291	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Warminster - 1410 West Street Road, Suite A - Applies to D'Innocenzo, Donetta M.			250.00	06/22/2021
212100004	**Verizon Business Services**	**Voucher Total:**	**2,726.05**	
Communication services - 06/01/2021-06/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			2,398.24	07/20/2021
Communication services - 06/01/2021-06/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			327.81	07/20/2021
212140078	**ConvergeOne, Inc.**	**Voucher Total:**	**562.50**	
Professional services - Time and Material Labor for phone system work, Springfield - 905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			562.50	07/30/2021
212140100	**CenturyLink**	**Voucher Total:**	**363.90**	
Communication services - 724-282-3952 Phone service - Applies to D'Innocenzo, Donetta M.			363.90	07/22/2021
212140101	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 07/23/2021-08/22/2021 - Applies to D'Innocenzo, Donetta M.			89.99	07/22/2021
212140102	**Verizon**	**Voucher Total:**	**381.81**	
Communication services - 215-368-1429 Phone Service - Applies to D'Innocenzo, Donetta M.			381.81	07/22/2021
212140107	**Verizon**	**Voucher Total:**	**483.85**	
Communication services - 215-242-8171 Phone Service - Applies to D'Innocenzo, Donetta M.			483.85	07/22/2021
212150132	**RingCentral, Inc.**	**Voucher Total:**	**14,591.72**	
Professional services - 07/14/2021-08/30/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			14,591.72	08/01/2021
212170110	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 08/01/2021-08/31/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	08/03/2021
212170375	**Windstream**	**Voucher Total:**	**149.97**	
Communication services - 814-337-8132 Phone Service - Applies to D'Innocenzo, Donetta M.			149.97	07/30/2021
212180007	**Ironton Telephone Company**	**Voucher Total:**	**119.81**	
Communication services - 610-769-5566 Phone service - Applies to D'Innocenzo, Donetta M.			119.81	08/01/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212180018	**Verizon**	**Voucher Total:**	**336.62**	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			336.62	07/22/2021
212180025	**Verizon Wireless**	**Voucher Total:**	**38.63**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.63	07/27/2021
212210068	**Verizon**	**Voucher Total:**	**15.79**	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	07/31/2021
212210074	**CDWG**	**Voucher Total:**	**219.81**	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (17.00) - Applies to D'Innocenzo, Donetta M.			219.81	08/05/2021
212210078	**Verizon**	**Voucher Total:**	**352.68**	
Communication services - 215-291-4653 Phone Service - Applies to D'Innocenzo, Donetta M.			352.68	07/31/2021
212210088	**Verizon**	**Voucher Total:**	**220.27**	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			220.27	07/31/2021
212220005	**ConvergeOne, Inc.**	**Voucher Total:**	**8,867.76**	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Pittsburgh - 4736 Liberty Avenue - Applies to D'Innocenzo, Donetta M.			2,216.94	08/09/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Homestead - 314 E. 8th Avenue - Applies to D'Innocenzo, Donetta M.			2,216.94	08/09/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Somerset - 118 W. Main Street, Suite 204 - Applies to D'Innocenzo, Donetta M.			2,216.94	08/09/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Connellsville - 171 W. Crawford Avenue - Applies to D'Innocenzo, Donetta M.			2,216.94	08/09/2021
212220085	**Verizon**	**Voucher Total:**	**258.91**	
Communication services - 610-821-6798 Phone Service - Applies to D'Innocenzo, Donetta M.			258.91	08/03/2021
212220090	**Verizon**	**Voucher Total:**	**222.54**	
Communication services - 412-578-8457 Phone Service - Applies to D'Innocenzo, Donetta M.			222.54	08/03/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220092	**Verizon**	**Voucher Total:**	**794.76**	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			794.76	08/04/2021
212220116	**CDWG**	**Voucher Total:**	**1,092.19**	
Office supplies - Plantronics EncorePro HW510-Headset (20.00) - Applies to D'Innocenzo, Donetta M.			1,053.40	08/03/2021
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (3.00) - Applies to D'Innocenzo, Donetta M.			38.79	08/03/2021
212220119	**CDWG**	**Voucher Total:**	**516.60**	
Office supplies - Plantronics HIC Adapter Cable-Headset Cable (20.00) - Applies to D'Innocenzo, Donetta M.			516.60	08/06/2021
212230075	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			250.00	08/11/2021
212230078	**ConvergeOne, Inc.**	**Voucher Total:**	**2,539.46**	
Computer / AV supplies - Category 5E Cable, 400' (400.00) - Applies to D'Innocenzo, Donetta M.			200.00	05/21/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	05/21/2021
Computer / AV supplies - RJ45 Crimp on End Modular Plug (16.00) - Applies to D'Innocenzo, Donetta M.			19.20	05/21/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			49.52	05/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			212.94	05/21/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (4.00) - Applies to D'Innocenzo, Donetta M.			29.48	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	05/21/2021
Professional services - Labor During Normal Business Hours (12.00) - Applies to D'Innocenzo, Donetta M.			1,824.00	05/21/2021
212230079	**ConvergeOne, Inc.**	**Voucher Total:**	**367.14**	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.64	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	05/21/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	05/21/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212250641	**ConvergeOne, Inc.**	**Voucher Total:**	**366.63**	
Computer / AV supplies - CAT 6 Patch Cord, 14' (2.00) - Applies to D'Innocenzo, Donetta M.			36.88	06/24/2021
Computer / AV supplies - CAT 6 Patch Cord, 7' (3.00) - Applies to D'Innocenzo, Donetta M.			37.68	06/24/2021
Computer / AV supplies - CAT 6 Patch Cord, 5' (8.00) - Applies to D'Innocenzo, Donetta M.			75.52	06/24/2021
Computer / AV supplies - CAT 6 Patch Cord, 3' (2.00) - Applies to D'Innocenzo, Donetta M.			17.68	06/24/2021
Computer / AV supplies - CAT 6 Patch Cord, 1' (1.00) - Applies to D'Innocenzo, Donetta M.			7.87	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.00	06/24/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	06/24/2021
212280123	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Bensalem - 3207 Street Road - Applies to D'Innocenzo, Donetta M.			250.00	08/13/2021
212300018	**Windstream**	**Voucher Total:**	**248.60**	
Communication services - 724-327-2422 Phone service - Applies to D'Innocenzo, Donetta M.			248.60	08/10/2021
212300021	**Verizon**	**Voucher Total:**	**775.40**	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			775.40	08/07/2021
212300108	**Senate of Pennsylvania**	**Voucher Total:**	**-151.89**	
Communication services - 717-485-3616 Phone service, service removed 06/15/2021 - Applies to D'Innocenzo, Donetta M.			-151.89	07/13/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320073	**ConvergeOne, Inc.**	**Voucher Total:**	**86,888.70**	
Maintenance agreement - Software 24x7 On-Site (Advanced Offer) Maintenance on UcVf VMWare Software Licenses for Capitol Phone System. Please see Solution Summary for full specifications. Year 3 of 3 07/01/2021-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,404.46	06/09/2021
Professional services - Software Release Management (SRM) Services - Gold Package for Update Management 2x per year for Capitol Phone System. Please see Solution Summary for full specifications. Year 3 of 3 07/01/2021-06/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.			8,749.08	06/09/2021
Maintenance agreement - ConvergeOne Gold 24x7 Maintenance on Hardware and Software for Capitol Phone System. Please see Solution Summary for full specifications. Year 3 of 3 07/01/2021-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			58,464.56	06/09/2021
Maintenance agreement - Avaya Preferred Gold 24x7 Hardware Maintenance for Capitol Phone System. Please see Solution Summary for full specifications. Year 3 of 3 07/01/2021-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			9,826.80	06/09/2021
Maintenance agreement - VMWare Server 24x7 On-Site (Advanced Offer) Hardware Maintenance for Capitol Phone System. Please see Solution Summary for full specifications. Year 3 of 3 07/01/2021-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			8,443.80	06/09/2021
212320198	**Frontier Communications Corporation**	**Voucher Total:**	**533.43**	
Communication services - 570-675-3931 Phone service - Applies to D'Innocenzo, Donetta M.			533.43	08/11/2021
212320210	**RingCentral, Inc.**	**Voucher Total:**	**900.00**	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			900.00	08/19/2021
212360004	**Windstream**	**Voucher Total:**	**179.73**	
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			179.73	08/18/2021
212360007	**Windstream**	**Voucher Total:**	**83.07**	
Communication services - 724-627-9802 Phone service - Applies to D'Innocenzo, Donetta M.			83.07	08/18/2021
212360010	**Windstream**	**Voucher Total:**	**253.59**	
Communication services - 717-627-0036 Phone service - Applies to D'Innocenzo, Donetta M.			253.59	08/18/2021
212360014	**Verizon**	**Voucher Total:**	**381.95**	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			381.95	08/13/2021
212360224	**GTT Americas LLC**	**Voucher Total:**	**22,717.72**	
Communication services - 07/01/2021-09/30/2021 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,717.72	08/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360251	**CDWG**	**Voucher Total:**	**1,419.24**	
Office supplies - Plantronics EncorePro HW510-Headset (24.00) - Applies to D'Innocenzo, Donetta M.			1,264.08	08/19/2021
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.16	08/19/2021
212390001	**ConvergeOne, Inc.**	**Voucher Total:**	**2,216.94**	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Eynon - 307 Betty Street, Suite 4 - Applies to D'Innocenzo, Donetta M.			2,216.94	08/24/2021
212390003	**GTT Americas LLC**	**Voucher Total:**	**5,645.37**	
Communication services - 06/24/2021-07/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			5,645.37	08/26/2021
212390006	**Verizon Business Services**	**Voucher Total:**	**7,398.22**	
Communication services - 07/01/2021-07/31/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.77	08/20/2021
Communication services - 07/01/2021-07/31/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.50	08/20/2021
Communication services - 07/01/2021-07/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.04	08/20/2021
Communication services - 07/01/2021-07/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			387.85	08/20/2021
Communication services - 07/01/2021-07/31/2021 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.06	08/20/2021
212390039	**Verizon Business Services**	**Voucher Total:**	**2,740.95**	
Communication services - 07/01/2021-07/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			2,490.54	08/20/2021
Communication services - 07/01/2021-07/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			250.41	08/20/2021
212390041	**Verizon**	**Voucher Total:**	**199.64**	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			199.64	08/18/2021
212390062	**AT&T**	**Voucher Total:**	**74.23**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			74.23	08/19/2021
212420037	**Verizon**	**Voucher Total:**	**245.56**	
Communication services - 215-674-1246 Phone Service - Applies to D'Innocenzo, Donetta M.			245.56	08/05/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420060	**Verizon**	**Voucher Total:**	**483.24**	
Communication services - 215-242-8171 Phone Service - Applies to D'Innocenzo, Donetta M.			483.24	08/22/2021
212420066	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 08/23/2021-09/22/2021 - Applies to D'Innocenzo, Donetta M.			89.99	08/22/2021
212420070	**Verizon**	**Voucher Total:**	**337.06**	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			337.06	08/22/2021
212420073	**Verizon**	**Voucher Total:**	**380.74**	
Communication services - 215-368-1429 Phone Service - Applies to D'Innocenzo, Donetta M.			380.74	08/22/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110069	**Levin Promotional Products**	**Voucher Total:**	**20.38**	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			20.38	07/29/2021
212140210	**Levin Promotional Products**	**Voucher Total:**	**33.19**	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			33.19	07/27/2021
212160051	**Canteen Refreshment Services**	**Voucher Total:**	**413.68**	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	08/03/2021
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	08/03/2021
Consumable supplies - Maxwell House Master Blend (1.00) - Applies to D'Innocenzo, Donetta M.			33.07	08/03/2021
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			94.50	08/03/2021
Consumable supplies - Sweet-n-Low (10.00) - Applies to D'Innocenzo, Donetta M.			31.50	08/03/2021
212210050	**Cardmember Service**	**Voucher Total:**	**18.51**	
Office supplies - TITANIUM-CR123A - Titanium Innovations CR123A 1600mAh 3V 3A Lithium Photo Top Button Battery - Applies to D'Innocenzo, Donetta M.			18.51	07/16/2021
212210161	**Veritiv Operating Company**	**Voucher Total:**	**101.00**	
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			102.02	08/04/2021
Office supplies - Discount if paid by 09/03/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-1.02	08/04/2021
212210162	**W.B. Mason Company, Inc.**	**Voucher Total:**	**281.56**	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			32.43	07/23/2021
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	07/23/2021
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	07/23/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (36.00) - Applies to D'Innocenzo, Donetta M.			78.84	07/23/2021
Office supplies - Pencil, #2, General office (4.00) - Applies to D'Innocenzo, Donetta M.			7.52	07/23/2021
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			3.66	07/23/2021
Office supplies - Rubber bands, Size #54, Assorted Sizes (3.00) - Applies to D'Innocenzo, Donetta M.			9.90	07/23/2021
Office supplies - Shredder Bags, 18" x 15" x 48"; GBC Shredmaster (2.00) - Applies to D'Innocenzo, Donetta M.			44.84	07/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210169	**W.B. Mason Company, Inc.**	**Voucher Total:**	**491.53**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			43.98	07/28/2021
Office supplies - 3 Ring Binder, 2", Letter size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			172.92	07/28/2021
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (9.00) - Applies to D'Innocenzo, Donetta M.			37.62	07/28/2021
Office supplies - Post-it-Note, 3" x 3", Yellow ONLY (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			61.47	07/28/2021
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			8.94	07/28/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			56.98	07/28/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			60.48	07/28/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (2 each per pack) (6.00) - Applies to D'Innocenzo, Donetta M.			49.14	07/28/2021
212220106	**Levin Promotional Products**	**Voucher Total:**	**20.93**	
Mailing services - Mailing/shipping services for flags to the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			20.93	08/04/2021
212220107	**W.B. Mason Company, Inc.**	**Voucher Total:**	**4.18**	
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (1.00) - Applies to D'Innocenzo, Donetta M.			4.18	07/30/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220113	**W.B. Mason Company, Inc.**	**Voucher Total:**	**662.10**	
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			50.97	07/14/2021
Office supplies - Binder Clip, Large (5.00) - Applies to D'Innocenzo, Donetta M.			14.90	07/14/2021
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	07/14/2021
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) (4.00) - Applies to D'Innocenzo, Donetta M.			143.96	07/14/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			77.20	07/14/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			38.91	07/14/2021
Office supplies - Letter Opener, Nonserrated Edge; Steel (7.00) - Applies to D'Innocenzo, Donetta M.			3.99	07/14/2021
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			16.89	07/14/2021
Office supplies - Felt Medium Tip Pen, Red, Dozen (2.00) - Applies to D'Innocenzo, Donetta M.			32.98	07/14/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			18.50	07/14/2021
Office supplies - Scissors, General Office; 8" (6.00) - Applies to D'Innocenzo, Donetta M.			53.94	07/14/2021
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			131.94	07/14/2021
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			10.48	07/14/2021
Office supplies - Tape Dispenser, Desk-Top style, Black (4.00) - Applies to D'Innocenzo, Donetta M.			57.96	07/14/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230024	**W.B. Mason Company, Inc.**	**Voucher Total:**	**345.64**	
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			50.97	08/04/2021
Office supplies - Binder Clip, Medium (12.00) - Applies to D'Innocenzo, Donetta M.			19.08	08/04/2021
Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M.			6.09	08/04/2021
Office supplies - 2021 Calendar, Desk pad style, 22" x 17" (12.00) - Applies to D'Innocenzo, Donetta M.			67.20	08/04/2021
Office supplies - Marker, Magnum, Black, Thick Mark (6.00) - Applies to D'Innocenzo, Donetta M.			18.54	08/04/2021
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			81.24	08/04/2021
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (2.00) - Applies to D'Innocenzo, Donetta M.			50.86	08/04/2021
Office supplies - Staple remover (6.00) - Applies to D'Innocenzo, Donetta M.			35.94	08/04/2021
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			15.72	08/04/2021
212250637	**Canteen Refreshment Services**	**Voucher Total:**	**237.02**	
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	08/11/2021
Consumable supplies - Folgers Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.			140.28	08/11/2021
Consumable supplies - Hot chocolate, No Sugar Added (2.00) - Applies to D'Innocenzo, Donetta M.			14.90	08/11/2021
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.			37.80	08/11/2021
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	08/11/2021
212320036	**Americhem International, Inc.**	**Voucher Total:**	**70.74**	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (2.00) - Applies to D'Innocenzo, Donetta M.			51.04	08/17/2021
Professional services - Small Order Fee (1.00) - Applies to D'Innocenzo, Donetta M.			15.00	08/17/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	08/17/2021
212320038	**Canteen Refreshment Services**	**Voucher Total:**	**383.00**	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			190.55	08/18/2021
Consumable supplies - Lipton Decaffeinated Tea (3.00) - Applies to D'Innocenzo, Donetta M.			19.35	08/18/2021
Consumable supplies - Maxwell House Master Blend (5.00) - Applies to D'Innocenzo, Donetta M.			165.35	08/18/2021
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			7.75	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320055	**W.B. Mason Company, Inc.**	**Voucher Total:**	**8.49**	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (1.00) - Applies to D'Innocenzo, Donetta M.			8.49	08/11/2021
212320056	**Veritiv Operating Company**	**Voucher Total:**	**106.90**	
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			107.98	08/19/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.08	08/19/2021
212320059	**Veritiv Operating Company**	**Voucher Total:**	**234.83**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			237.20	08/19/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.37	08/19/2021
212320066	**Crystal Springs**	**Voucher Total:**	**1,383.22**	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 07/01/2021-07/31/2021. (28.00) - Applies to D'Innocenzo, Donetta M.			55.72	08/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 07/01/2021-07/31/2021. (207.00) - Applies to D'Innocenzo, Donetta M.			931.50	08/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water 07/01/2021-07/31/2021(88.00) - Applies to D'Innocenzo, Donetta M.			396.00	08/01/2021
212320083	**Veritiv Operating Company**	**Voucher Total:**	**106.90**	
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			107.98	08/19/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.08	08/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212350095	**W.B. Mason Company, Inc.**	**Voucher Total:**	**740.88**	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (4.00) - Applies to D'Innocenzo, Donetta M.			27.92	08/10/2021
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			42.45	08/10/2021
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			7.96	08/10/2021
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			59.98	08/10/2021
Office supplies - Paper clips, Jumbo (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			33.78	08/10/2021
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			10.72	08/10/2021
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			112.45	08/10/2021
Office supplies - Felt (Flair) Tip Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			114.95	08/10/2021
Office supplies - Metal Point Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			67.45	08/10/2021
Office supplies - Ballpoint Pen, Blue (5.00) - Applies to D'Innocenzo, Donetta M.			6.10	08/10/2021
Office supplies - Post-it-Note, 3" x 3", Yellow ONLY (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			61.47	08/10/2021
Office supplies - Report cover for 8-1/2 x 11 report, Clear (5.00) - Applies to D'Innocenzo, Donetta M.			21.80	08/10/2021
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	08/10/2021
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.98	08/10/2021
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			8.94	08/10/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			113.96	08/10/2021
212350116	**Presenta Plaque Corp.**	**Voucher Total:**	**300.48**	
Office supplies - Presentation Plaques; 8.5" x 11"; Finish-Walnut (13 each per case) (2.00) - Applies to D'Innocenzo, Donetta M.			253.50	06/02/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			46.98	06/02/2021
212360067	**Amazon.Com**	**Voucher Total:**	**40.50**	
Office supplies - Command Poster Strips, 64/Pack (5.00) - Applies to D'Innocenzo, Donetta M.			40.50	06/24/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360265	**Quadient, Inc.**	**Voucher Total:**	**740.00**	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			740.00	08/18/2021
212380115	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.48**	
Office supplies - BIC White-Out Correction Tape Pens (12.00) - Applies to D'Innocenzo, Donetta M.			39.48	08/19/2021
212380116	**W.B. Mason Company, Inc.**	**Voucher Total:**	**85.40**	
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			73.92	08/19/2021
Office supplies - Wastebasket, Plastic; Black (2.00) - Applies to D'Innocenzo, Donetta M.			11.48	08/19/2021
212380117	**W.B. Mason Company, Inc.**	**Voucher Total:**	**103.47**	
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	08/18/2021
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			24.49	08/18/2021
212380118	**W.B. Mason Company, Inc.**	**Voucher Total:**	**251.06**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			43.98	08/18/2021
Office supplies - Calendar Pad Base, At-A-Glance, Black; For use with Calendar Pad Refill, Book-Opening Style (2.00) - Applies to D'Innocenzo, Donetta M.			8.58	08/18/2021
Office supplies - Canned Air, 10 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			56.94	08/18/2021
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			41.88	08/18/2021
Office supplies - Felt (Flair) Tip Pen: Green (4.00) - Applies to D'Innocenzo, Donetta M.			88.56	08/18/2021
Office supplies - Ballpoint Pen, Red (4.00) - Applies to D'Innocenzo, Donetta M.			11.12	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110056	**Apple Inc.**	**Voucher Total:**	**599.98**	
Computer / AV supplies - Final Cut Pro X Software (2.00) - Applies to D'Innocenzo, Donetta M.			599.98	05/25/2021
212140067	**The Lerro Corporation**	**Voucher Total:**	**23,770.85**	
Audio/Video - ZX 1U Base Node for ZFS. Includes Linux ZFS Pre-Installed, 1xScalable CPU, 64GB RAM, Mirrored Boot DOM, 2x10GBASE-T RJ45, 2x1Gb Management Ports, IPMI, 2x700W Power Supplies, Rack Kit, 1 Year APR Warranty List. Term start upon receipt. 06/30/2021-06/29/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			7,848.53	06/30/2021
Maintenance agreement - ZX Capacity License - up to 256TB. Includes 1 Year Warranty. Term starts upon receipt. 06/30/2021-06/29/2022(1.00) - Applies to D'Innocenzo, Donetta M.			11,000.00	06/30/2021
Computer / AV supplies - Dual port x8 PCIE 3.0 to 16GB FC, LP,LC SFP+ Interface (2.00) - Applies to D'Innocenzo, Donetta M.			2,311.76	06/30/2021
Computer / AV supplies - 10GBASE-SR Small Form Pluggable Transceiver, LC, multi-mode. (to go in DS3 DC RAIDs to connect to ZX-1UBase) (4.00) - Applies to D'Innocenzo, Donetta M.			629.20	06/30/2021
Computer / AV supplies - 3 Meter OM3 LC to LC Multimode Duplex Fibre Optic Cable (4.00) - Applies to D'Innocenzo, Donetta M.			146.36	06/30/2021
Maintenance agreement - Additional Year APR Warranty for ZX 1U Base + 256TB License. Term begins upon end of first year warranty. 06/30/2021-06/29/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,500.00	06/30/2021
Maintenance agreement - Additional Year APR Warranty for Dual 10Gbe LC Adapter. Term begins upon end of first year warranty. 06/30/2022-06/29/2023(2.00) - Applies to D'Innocenzo, Donetta M.			260.00	06/30/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	06/30/2021
212160114	**B&H Photo Video**	**Voucher Total:**	**2,268.35**	
Computer / AV supplies - Sonnet 10G Thunderbolt 3 Ethernet Adaptor (3.00) - Applies to D'Innocenzo, Donetta M.			1,383.39	08/03/2021
Computer / AV supplies - Apple USB-C Digital AV Multiport Adapter (8.00) - Applies to D'Innocenzo, Donetta M.			515.52	08/03/2021
Computer / AV supplies - Apple TB3 to TB2 Adapter (8.00) - Applies to D'Innocenzo, Donetta M.			369.44	08/03/2021
212210050	**Cardmember Service**	**Voucher Total:**	**280.25**	
Computer / AV supplies - YW03015012BH - Y.S.TECH YW03015012BH 12V 0.06A 3wires Cooling Fan - Applies to D'Innocenzo, Donetta M.			227.76	07/08/2021
Computer / AV supplies - Foreign Transaction Fee - Applies to D'Innocenzo, Donetta M.			5.49	07/08/2021
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			47.00	07/08/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210117	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**75.49**	
Office supplies - 11 piece ratchet wrench set - Applies to D'Innocenzo, Donetta M.			70.28	07/18/2021
Office supplies - Drill bits and tips - Applies to D'Innocenzo, Donetta M.			5.21	07/18/2021
212230083	**Costanza, David J.**	**Voucher Total:**	**36.61**	
Legislative meals - Dinner - covering LRC public meeting - Total expense of $19.88 - $9.94 Applies to Costanza, David J.			9.94	08/03/2021
Legislative meals - Dinner - covering LRC public meeting - Total expense of $19.88 - $9.94 Applies to Dible, Joel A.			9.94	08/03/2021
Legislative meals - Dinner - covering LRC public meeting - Total expense of $16.73 - $8.37 Applies to Costanza, David J.			8.37	08/04/2021
Legislative meals - Dinner - covering LRC public meeting - Total expense of $16.73 - $8.36 Applies to Dible, Joel A.			8.36	08/04/2021
212300119	**Digi-Key Electronics**	**Voucher Total:**	**502.05**	
Computer / AV supplies - USB Joystick (1.00) - Applies to D'Innocenzo, Donetta M.			495.06	08/12/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	08/12/2021
212320037	**B&H Photo Video**	**Voucher Total:**	**1,844.52**	
Computer / AV supplies - Sonnet 10G Thunderbolt 3 Ethernet Adaptor (4.00) - Applies to D'Innocenzo, Donetta M.			1,844.52	08/17/2021
212320071	**Markertek Video Supply**	**Voucher Total:**	**484.95**	
Audio/Video - Blackmagic ATEM Mini Pro HDMI Video Production Switcher with Live Streaming (1.00) - Applies to D'Innocenzo, Donetta M.			467.00	08/16/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			17.95	08/16/2021
212350107	**Markertek Video Supply**	**Voucher Total:**	**112.85**	
Computer / AV supplies - Middle Atlantic 1 Space Brush Grommet (2.00) - Applies to D'Innocenzo, Donetta M.			99.90	08/17/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			12.95	08/17/2021
212360080	**Mouser Electronics East**	**Voucher Total:**	**265.79**	
Computer / AV supplies - Avery Cable Tie, Blk, bag of 1000 (2,000.00) - Applies to D'Innocenzo, Donetta M.			234.00	08/18/2021
Computer / AV supplies - Avery Dennison Natural 4" Cable Ties (1,000.00) - Applies to D'Innocenzo, Donetta M.			22.00	08/18/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			9.79	08/18/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170121	**Jeffrey's Flowers**	**Voucher Total:**	**44.98**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jason Heintzelman (son of John Heintzelman) - Applies to Martin, Megan L.			44.98	08/04/2021
212220133	**National Conference of State Legislature**	**Voucher Total:**	**65.00**	
Publications & subscriptions - 05/01/2021-04/30/2022, ASLCS Annual Dues for Elizabeth Richardson, Legislative & Communications Specialist - Applies to Martin, Megan L.			65.00	05/01/2021
212240130	**Pennsylvania Bar Institute**	**Voucher Total:**	**79.00**	
Conference/seminars/tuition - 08/16/2021 Ethics in Legal Writing 2021, CLE Webcast - Applies to Martin, Megan L.			79.00	08/12/2021
212280101	**Breski's Beverage Distributors**	**Voucher Total:**	**52.95**	
Consumable supplies - Applies to Martin, Megan L.			52.95	08/12/2021
212310181	**PA Senate Secretary**	**Voucher Total:**	**-278.76**	
Publications & subscriptions - 06/05/2021-06/30/2021 Purdon's Pa Statues and Consolidated Statues Annotated Subscription, cancellation of subscription - Applies to Martin, Megan L.			-278.76	08/03/2021
212350053	**Jeffrey's Flowers**	**Voucher Total:**	**87.48**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Susana Roveda Radice (mother-in-law of Senator Kearney) - Applies to Martin, Megan L.			87.48	08/12/2021
212390084	**BOLDplanning, Inc.**	**Voucher Total:**	**12,800.00**	
Professional services - 10/01/2021-09/30/2022, Annual Subscription for Continuity of Operations Planning - Applies to Martin, Megan L.			12,800.00	08/03/2021

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140020	**Breski's Beverage Distributors**	**Voucher Total:**	**28.49**	
Consumable supplies - Applies to Martin, Megan L.			28.49	07/29/2021
212210129	**Thomson Reuters - West**	**Voucher Total:**	**4,214.00**	
Publications & subscriptions - 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. Term: 08/01/2021-08/31/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	08/04/2021
212360067	**Amazon.Com**	**Voucher Total:**	**74.90**	
Computer / AV supplies - NB North Bayou Dual Monitor Desk Mount Stand Full Motion Swivel Computer Monitor Arm Fits 2 Screens up to 32" with Load Capacity 6.6~26.4lbs for Each Monitor (1.00) - Applies to Martin, Megan L.			74.90	07/13/2021
212370023	**Adjustment transaction**	**Voucher Total:**	**59.08**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Martin, Megan L.			2.40	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Martin, Megan L.			56.68	08/23/2021

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280101	**Breski's Beverage Distributors**	**Voucher Total:**	**6.49**	
Consumable supplies - Applies to Martin, Megan L.			6.49	08/12/2021
212360067	**Amazon.Com**	**Voucher Total:**	**70.92**	
Office supplies - Officemate Recycled Incline Sorter, Black (6.00) - Applies to Martin, Megan L.			44.94	07/16/2021
Office supplies - Highlight Flags Assorted Bright Colors .47 in. Wide, 35/Dispenser, 4 Dispensers/Pack (2.00) - Applies to Martin, Megan L.			25.98	08/05/2021

Senate of Pennsylvania
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Officer: Megan L. Martin **Department: Page Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150012	**WEX Bank**	**Voucher Total:**	**29.93**	
Other transportation expenses - 07/28/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			29.93	07/31/2021
212170118	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	07/14/2021
212280101	**Breski's Beverage Distributors**	**Voucher Total:**	**40.48**	
Consumable supplies - Applies to Martin, Megan L.			40.48	08/12/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070148	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,770.00**	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	07/16/2021
212080062	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**3,661.53**	
Professional services - Labor to replace Print Shop Dock Lights. Project includes: 1. Furnish and install 4 TPI model #DKLLED-40-30W dock lights; 2. Furnish and install a receptacle outlet for each light; 3. Furnish and install conduit and wire to each lighting receptacle to an existing receptacle circuit i the doors' general area. Time and material not exceed $4825.00 (1.00) - Applies to Martin, Megan L.			3,661.53	07/26/2021
212110070	**Lindenmeyr Munroe**	**Voucher Total:**	**5,910.30**	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (600.00) - Applies to Martin, Megan L.			5,970.00	07/29/2021
Contract paper supplies - Discount if paid by 08/28/2021 (1.00) - Applies to Martin, Megan L.			-59.70	07/29/2021
212150012	**WEX Bank**	**Voucher Total:**	**630.79**	
Other transportation expenses - 06/09/2021-06/28/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			578.21	07/31/2021
Other transportation expenses - 06/01/2021-06/16/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			52.58	07/31/2021
212160031	**Ace Uniform**	**Voucher Total:**	**407.80**	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/06/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/13/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/20/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/27/2021
212160062	**Enginuity, LLC**	**Voucher Total:**	**232.33**	
Maintenance agreement - Service agreement for Senate Print shop reverse osmosis water system. 2 services per year. Term: 01/15/2021 to 01/14/2022 (1.00) - Applies to Martin, Megan L.			232.33	05/31/2021
212160066	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**711.00**	
Professional services - Labor and material to install a water hammer arrester on he domestic water line after the backflow preventer in the Print Shop. (1.00) - Applies to Martin, Megan L.			711.00	06/11/2021

Senate of Pennsylvania
Expense Report
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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160075	**MPS Printing Supplies, Inc.**	**Voucher Total:**	**515.20**	
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			276.00	07/23/2021
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (1.00) - Applies to Martin, Megan L.			150.00	07/23/2021
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			65.20	07/23/2021
Office supplies - 12mm Bearing (4.00) - Applies to Martin, Megan L.			24.00	07/23/2021
212160078	**Americhem International, Inc.**	**Voucher Total:**	**175.00**	
Maintenance agreement - Planned Maintenance on Chariot 3 Auto Scrubber. Price includes Travel and On-Site Labor for 2 Annual Visits. 1st Visit in December 2020, Second Visit in June 2021. Term: 10/21/2020-10/20/2021 (1.00) - Applies to Martin, Megan L.			175.00	06/08/2021
212160087	**D&L Printing Equipment Specialist, LLC**	**Voucher Total:**	**337.90**	
Office supplies - 06/22/2021 (4) 80 Shinohara Suction Cup (dozen) $27.00each (1) S/H Ground UPS from Manufacture $14.00 - Applies to Martin, Megan L.			122.00	07/22/2021
Office supplies - 06/23/2021 (1) DRE-1028 Superior Printing Ink - Century Coatable (IC) Pantone (R) 199 C Red (5lb can) $199.90 (1) S/H Ground UPS from Manufacture $16.00 - Applies to Martin, Megan L.			215.90	07/22/2021
212160108	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,770.00**	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	05/13/2021
212160110	**Wert Bookbinding, Inc.**	**Voucher Total:**	**906.00**	
Office supplies - Volume 1: 2016 - 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.			339.50	07/23/2021
Office supplies - Volume 2: 2016 - 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.			339.50	07/23/2021
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			190.00	07/23/2021
Office supplies - Die Mount Charge (2.00) - Applies to Martin, Megan L.			37.00	07/23/2021

Senate of Pennsylvania
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Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160112	**Wert Bookbinding, Inc.**	**Voucher Total:**	**1,359.00**	
Office supplies - Volume 1: 2015 - 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.			339.50	03/15/2021
Office supplies - Volume 2: 2015 - 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.			339.50	03/15/2021
Office supplies - Volume 3: 2015 - 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.			339.50	03/15/2021
Office supplies - Die Charges for 3 Volumes (95.00) - Applies to Martin, Megan L.			285.00	03/15/2021
Office supplies - Die Mount Charge for 3 Volumes (3.00) - Applies to Martin, Megan L.			55.50	03/15/2021
212160113	**Winter Engine-Generator Service**	**Voucher Total:**	**527.00**	
Maintenance agreement - Contract: Customer# S505545 Annual Maintenance/Service agreement on Kohler Gen01 Generator s/n 2002090043 for ONE annual inspection. Contract Term: 04/01/2021 to 03/31/2022. (1.00) - Applies to Martin, Megan L.			527.00	05/24/2021
212160121	**MPS Printing Supplies, Inc.**	**Voucher Total:**	**190.25**	
Office supplies - Shinohara 75 #14 Water Form (1.00) - Applies to Martin, Megan L.			167.00	07/30/2021
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			12.00	07/30/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			11.25	07/30/2021
212170118	**Department of General Services**	**Voucher Total:**	**1,730.94**	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	07/14/2021
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	07/14/2021
Maintenance agreement - 05/19/2021 DGS Vehicle# 059-02-1140 replaced serpentine belt, replaced drag link, state inspection, oil change & wiper blades - Applies to Martin, Megan L.			1,149.96	07/14/2021
Maintenance agreement - 06/02/2021 DGS Vehicle# 006-05-6489 Rotate tires & oil change - Applies to Martin, Megan L.			41.98	07/14/2021
212180105	**Penn Waste Inc.**	**Voucher Total:**	**244.39**	
Professional services - 08/01/2021-08/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	07/31/2021
212220074	**PPL Electric Utilities Corporation**	**Voucher Total:**	**6,020.56**	
Utilities - 06/29/2021-07/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,020.56	07/29/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220114	**Lindenmeyr Munroe**	**Voucher Total:**	**6,890.00**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	07/01/2021
212230037	**Equipment Depot of Pennsylvania, Inc.**	**Voucher Total:**	**530.24**	
Professional services - Replaced master cylinder on forklift Nissan TN01L18HV - Applies to Martin, Megan L.			530.24	07/30/2021
212230076	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**137.20**	
Office supplies - Varn Revitol Roller Detergent and Glaze Remover (4.00) - Applies to Martin, Megan L.			137.20	07/30/2021
212250670	**Central State Distributors**	**Voucher Total:**	**486.40**	
Professional services - Time and labor to replace wall unit to operate overhead door - Applies to Martin, Megan L.			486.40	08/09/2021
212280101	**Breski's Beverage Distributors**	**Voucher Total:**	**37.48**	
Consumable supplies - Applies to Martin, Megan L.			37.48	08/12/2021
212280124	**Enginuity, LLC**	**Voucher Total:**	**6,292.12**	
Professional services - Contact clean approximately 180 linear feet of duct work. Clean branch connections of each run out of duct. Inspect and clean Air Handler blower compartment. Inspect duct system for leakage and seal as needed. Replace 4 dust collector filters. (1.00) - Applies to Martin, Megan L.			6,292.12	08/06/2021
212300031	**UGI Utilities, Inc.**	**Voucher Total:**	**39.90**	
Utilities - 07/14/2021-08/11/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			39.90	08/11/2021
212320058	**Veritiv Operating Company**	**Voucher Total:**	**148.50**	
Office supplies - Spray Nine General Pressroom Cleaner (2.00) - Applies to Martin, Megan L.			150.00	08/19/2021
Office supplies - Discount if paid by 09/18/2021 (1.00) - Applies to Martin, Megan L.			-1.50	08/19/2021
212320062	**Crystal Springs**	**Voucher Total:**	**193.50**	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term:07/01/2021-07/31/2021 (43.00) - Applies to Martin, Megan L.			193.50	08/01/2021
212350055	**D&L Printing Equipment Specialist, LLC**	**Voucher Total:**	**323.00**	
Office supplies - 08/10/2021 (24) 1181004702 Royse Filter Bag Model 6001-12 and Model 6004-14D $12.75each (1) S/H Ground UPS from Manufacture $17.00 - Applies to Martin, Megan L.			323.00	08/16/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360067	**Amazon.Com**	**Voucher Total:**	**114.27**	
Office supplies - Slip Plate Chain and Cable Graphite Lubricant, 12 oz, 2/Pack (3.00) - Applies to Martin, Megan L.			114.27	08/03/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370023	**Adjustment transaction**	**Voucher Total:**	**6.83**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Martin, Megan L.			1.02	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Martin, Megan L.			5.81	08/23/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900560	**CDWG**	**Voucher Total:**	**2,727.50**	
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4503E, SPE1914004H, OS4503E-A - Applies to Martin, Megan L.			1,363.75	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4503E, SPE1914004J, OS4503E-B - Applies to Martin, Megan L.			1,363.75	06/07/2021
212090029	**Reigle, Angelica L.**	**Voucher Total:**	**160.00**	
Communication services - 04/23/2021-05/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	04/22/2021
Communication services - 05/23/2021-06/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	05/22/2021
Communication services - 06/23/2021-07/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	07/22/2021
212110064	**Rodic, Jessica P.**	**Voucher Total:**	**186.75**	
Communication services - 02/06/2021-03/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	03/05/2021
Communication services - 03/06/2021-04/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	04/05/2021
Communication services - 04/06/2021-05/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	05/05/2021
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	06/05/2021
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	07/05/2021
212160050	**BigVAR, LLC**	**Voucher Total:**	**289.80**	
Computer / AV supplies - Endpoint Protection, Software Subscription License w/ Support, 1-99 Devices for 18 month Term: 09/02/2021-05/18/2023 (10.00) - Applies to Martin, Megan L.			289.80	07/23/2021
212160055	**CDWG**	**Voucher Total:**	**438.48**	
Publications & subscriptions - Adobe Acrobat Pro DC for Teams. Term: 07/12/2021-12/20/2021. (6.00) - Applies to Martin, Megan L.			438.48	07/13/2021
212160070	**KST Data Inc.**	**Voucher Total:**	**9,800.00**	
Maintenance agreement - Copilot Hardware Support, 24x7 Dell Compellent Series SC4020.Includes: Service Tag# 6NNSKB2: EN-SC200-1235-MTCH ProSupport,24x7, Enclosure,SC200, 3.5" 12-bay SW-CORE-BASE48-MTCS Support,24x7,SW, Storage Center OS Core SW-PERF-BASE48-MTCS Support,24x7, SW,Storage Optimization Bundle SW-RDPLV-BASE48-MTCS Support,24x7,SW, Remote Data Protection w/ Live Volume Bundle Term:08/01/2021-07/31/2022 (1.00) - Applies to Martin, Megan L.			9,800.00	07/19/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160072	**KST Data Inc.**	**Voucher Total:**	**9,100.00**	
Maintenance agreement - Poweredge R730 Upgrades and Extensions: Dell Service Tag#s FJ2DKB2, FJ2FKB2, FJ2CKB2,ProSupport Plus: Mission Critical 4-Hour 7x24 On-SiteService withEmergency DispatchProSupport Plus: Mission Critical 7x24 Technical SupportTerm: 07/14/2021-07/13/2022 (1.00) - Applies to Martin, Megan L.			9,100.00	07/20/2021
212180095	**McElwee, Frederick H. III**	**Voucher Total:**	**280.00**	
Communication services - 01/09/2021-02/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2021
Communication services - 02/09/2021-03/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	02/08/2021
Communication services - 03/09/2021-04/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	07/08/2021
212210077	**CDWG**	**Voucher Total:**	**330.64**	
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Aqua, M/M, 25ft (10.00) - Applies to Martin, Megan L.			200.20	08/05/2021
Computer / AV supplies - Tripp Lite 25ft Cat5e / Cat5 350MHz Molded Patch Cable RJ45, M/M, Red 25' (9.00) - Applies to Martin, Megan L.			38.16	08/05/2021
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 9/125 Patch Cable, SC/SC, 6ft (3.00) - Applies to Martin, Megan L.			41.01	08/05/2021
Computer / AV supplies - Tripp Lite 7M Duplex Singlemmode SSF 8.3/125 Fiber Patch Cable, 23' (3.00) - Applies to Martin, Megan L.			51.27	08/05/2021
212220115	**CDWG**	**Voucher Total:**	**54.30**	
Computer / AV supplies - Tripp Lite 10M Duplex Singlemode Fiber 9/125 Patch Cable, LC/SC, 33ft (3.00) - Applies to Martin, Megan L.			54.30	08/03/2021
212220117	**CDWG**	**Voucher Total:**	**68.32**	
Computer / AV supplies - Proline Patch Cable, 3M, Yellow (4.00) - Applies to Martin, Megan L.			68.32	08/04/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212320039	**CDWG**	**Voucher Total:**	**122.30**	
Computer / AV supplies - VEC Spectra SP-USB Headphones (5.00) - Applies to Martin, Megan L.			122.30	08/17/2021
212360236	**Gordon, Caleb J.**	**Voucher Total:**	**120.00**	
Communication services - 05/23/2021-06/22/2021 Data Service - Applies to Gordon, Caleb J.			40.00	06/22/2021
Communication services - 06/23/2021-07/22/2021 Data Service - Applies to Gordon, Caleb J.			40.00	07/22/2021
Communication services - 07/23/2021-08/22/2021 Data Service - Applies to Gordon, Caleb J.			40.00	08/22/2021
212360274	**CDWG**	**Voucher Total:**	**17.08**	
Computer / AV supplies - Proline Patch Cable, 3M, Yellow (1.00) - Applies to Martin, Megan L.			17.08	08/11/2021

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Month Ended 08/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220131	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**73.65**	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			22.49	07/07/2021
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.50	07/07/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			23.22	07/07/2021
Administrative services - Dry cleaning of blazer, tie and button down shirt for Security. - Applies to Martin, Megan L.			20.44	07/07/2021
212280101	**Breski's Beverage Distributors**	**Voucher Total:**	**50.98**	
Consumable supplies - Applies to Martin, Megan L.			50.98	08/12/2021

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Month Ended 08/31/2021

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212080049	**Skillpath Seminars**	**Voucher Total:**	**314.00**	
Conference/seminars/tuition - 08/19/2021-08/20/2021; Online Course, The Social Media Marketing Live Virtual Seminar - Applies to Mills, Courtney B.			314.00	07/23/2021
212280101	**Breski's Beverage Distributors**	**Voucher Total:**	**77.94**	
Consumable supplies - Applies to Martin, Megan L.			77.94	08/12/2021
212290015	**ASL Services**	**Voucher Total:**	**162.32**	
Professional services - 07/24/2021 Interpreting services for Capitol tour SPC# 5221080901 - Applies to Martin, Megan L.			150.00	08/06/2021
Other transportation expenses - 07/24/2021 Travel time for interpreting services SPC# 5221080901 - Applies to 1 Constituents/Other.			12.32	08/06/2021