Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	**UGI Utilities, Inc.**	**Voucher Total:**	**60.22**	
Utilities - 05/05/2022-06/03/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			34.23	06/03/2022
Utilities - 06/04/2022-07/05/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			25.99	07/05/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	07/22/2022
222176988	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 07/06/2022-08/03/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			25.99	08/03/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**174.65**	
Utilities - 06/16/2022-07/18/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			174.65	07/18/2022
222227444	**Joy, Heather**	**Voucher Total:**	**145.00**	
District maintenance services - 07/30/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	07/30/2022
222227446	**Joy, Heather**	**Voucher Total:**	**85.00**	
District maintenance services - 07/31/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	07/31/2022
222227451	**Argall, David G.**	**Voucher Total:**	**50.01**	
Communication services - 08/01/2022 - 08/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	07/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222227455	**Argall, David G.**	**Voucher Total:**	**60.18**	
Parking & tolls - Parking, Hazleton -Met with the Standard Speaker Editor to discuss the new 29th District - Applies to Argall, David G.			1.60	07/26/2022
Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.			6.25	07/28/2022
Legislative meals - 07/28/2022, Meeting to discuss initiatives and grants for the Reading Blue Mountain - Total expense of $50.93 - $12.74 Applies to Argall, David G.			12.74	07/28/2022
Legislative meals - 07/28/2022, Meeting to discuss initiatives and grants for the Reading Blue Mountain - Total expense of $50.93 - $25.46 Applies to 2 Constituents/Other.			25.46	07/28/2022
Legislative meals - 07/28/2022, Meeting to discuss initiatives and grants for the Reading Blue Mountain - Total expense of $50.93 - $12.73 Applies to Lutz, Craig J.			12.73	07/28/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	08/04/2022
222227462	**Cooper, Tyler J.**	**Voucher Total:**	**145.19**	
Employee mileage - 120.6 Total Miles, 07/21/2022 Middletown=Cressona, Attended Senator Argall's Town Hall Event - Applies to Cooper, Tyler J.			75.38	07/21/2022
Employee mileage - 111.7 Total Miles, 08/04/2022 Middletown=Schuylkill Haven, Attended Senator Argall's Senior Appreciation Day Town Hall - Applies to Cooper, Tyler J.			69.81	08/04/2022
222227579	**Argall, David G.**	**Voucher Total:**	**650.00**	
Member mileage - 07/01/2022 - 07/28/2022 1040 Total Miles - Applies to Argall, David G.			650.00	07/28/2022
222227582	**Argall, David G.**	**Voucher Total:**	**86.25**	
Member mileage - 07/01/2022 - 07/28/2022, 138 Total Miles - Applies to Argall, David G.			86.25	07/28/2022
222237800	**Argall, David G.**	**Voucher Total:**	**66.66**	
Administrative services - 10/18/2022 Booth Rental for Senior Expo to hand out and display literature; cost split with Representative Kerwin & Representative Twardzik - Applies to Argall, David G.			66.66	10/18/2022
222309332	**Lutz, Craig J.**	**Voucher Total:**	**69.38**	
Employee mileage - 111 Total Miles, Wernersville=Jim Thorpe - Attended a meeting with Senator Argall to discuss initiatives and grants for Reading Blue Mountain, Toured the Asa Packer Mansion Home to discuss Tourism and reviatlization - Applies to Lutz, Craig J.			69.38	07/28/2022
222309350	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	09/01/2022
222309357	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,788.42**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309392	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	09/01/2022
222349723	**Thompson's Window Cleaning**	**Voucher Total:**	**11.30**	
District maintenance services - 08/22/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	08/22/2022
222359946	**East Side Delivery Services, LLC**	**Voucher Total:**	**24.00**	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			24.00	08/23/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	08/22/2022
222380328	**Verdier, Christine M.**	**Voucher Total:**	**18.64**	
Legislative meals - 08/23/2022 Meeting to discuss rail line extension & new assistant position - Total expense of $18.64 - $9.32 Applies to Verdier, Christine M.			9.32	08/23/2022
Legislative meals - 08/23/2022 Meeting to discuss rail line extension & new assistant position - Total expense of $18.64 - $9.32 Applies to Lutz, Craig J.			9.32	08/23/2022
222380574	**Adjustment transaction**	**Voucher Total:**	**474.12**	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			200.00	08/12/2022
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	08/12/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Argall, David G.			67.60	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Argall, David G.			6.52	08/24/2022
222410726	**Joy, Heather**	**Voucher Total:**	**145.00**	
District maintenance services - 08/28/2022, Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	08/28/2022
222410767	**Argall, David G.**	**Voucher Total:**	**50.01**	
Communication services - 09/01/2022 - 09/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	08/23/2022
222410837	**Joy, Heather**	**Voucher Total:**	**85.00**	
District maintenance services - 08/27/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	08/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	07/22/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**119.96**	
Utilities - 06/01/2022-06/30/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			119.96	06/30/2022
222217307	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 07/08/2022-08/05/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			25.99	08/05/2022
222217356	**Crystal Springs**	**Voucher Total:**	**7.00**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	08/07/2022
222237849	**On-Line Publishers, Inc.**	**Voucher Total:**	**200.00**	
Administrative services - 50 Plus Expo space at Spooky Nook Sports on 09/21/2022, sharing $400 cost with Senator Martin. - Applies to Aument, Ryan P			200.00	09/21/2022
222278851	**Pensyl, Martha J.**	**Voucher Total:**	**64.66**	
Legislative meals - Lunch for Senator for a Day essay winner Hannah Slobozien and her family and Senator Aument. - Total expense of $64.66 - $53.88 Applies to 5 Constituents/Other.			53.88	08/11/2022
Legislative meals - Lunch for Senator for a Day essay winner Hannah Slobozien and her family and Senator Aument. - Total expense of $64.66 - $10.78 Applies to Aument, Ryan P			10.78	08/11/2022
222309367	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	08/22/2022
222380619	**Adjustment transaction**	**Voucher Total:**	**123.18**	
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	08/17/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Aument, Ryan P			16.65	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Aument, Ryan P			6.53	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994246	**Baker, Elisabeth J.**	**Voucher Total:**	**796.50**	
Meeting meals - 07/14/2022 New Milford PA, Rural Emergency Medical Services Issues Meeting; 65 People Including Senator - Applies to Baker, Elisabeth J.			796.50	07/07/2022
222065074	**Cortez, Robert M.**	**Voucher Total:**	**299.00**	
Conference/seminars/tuition - 08/23/2022 Webcast - Annual Contracts Workshop 2022 - Applies to Cortez, Robert M.			299.00	07/11/2022
222136006	**UGI Utilities, Inc.**	**Voucher Total:**	**58.15**	
Utilities - 05/11/2022-06/09/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			31.09	06/09/2022
Utilities - 06/10/2022-07/11/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			27.06	07/11/2022
222207234	**WEX Bank**	**Voucher Total:**	**58.67**	
Other transportation expenses - 07/14/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			58.67	07/31/2022
222217307	**UGI Utilities, Inc.**	**Voucher Total:**	**191.57**	
Utilities - 07/07/2022-08/04/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			191.57	08/04/2022
222237771	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 07/12/2022-08/09/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			25.99	08/09/2022
222309378	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	09/01/2022
222309388	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	09/01/2022

Senate of Pennsylvania
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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380573	**Baker, Elisabeth J.**	**Voucher Total:**	**568.44**	
District maintenance services - 07/01/2022-07/31/2022 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			25.00	07/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	07/27/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/01/2022
District maintenance services - 08/02/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/02/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/08/2022
District maintenance services - 08/09/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/09/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	08/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/16/2022
District maintenance services - 08/16/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/16/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	08/18/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.92	08/23/2022
District maintenance services - 08/23/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/23/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			37.33	08/25/2022
District maintenance services - 08/30/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/30/2022
222380583	**Adjustment transaction**	**Voucher Total:**	**119.34**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Baker, Elisabeth J.			90.69	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Baker, Elisabeth J.			28.65	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	08/15/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420980	**Wilson, Jennifer H.**	**Voucher Total:**	**473.40**	
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			24.30	06/14/2022
Employee mileage - 06/14/2022-06/21/2022 460 Miles - Applies to Wilson, Jennifer H.			269.10	06/21/2022
Employee mileage - 07/06/2022-07/08/2022 288 Miles - Applies to Wilson, Jennifer H.			180.00	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994083	**Bartolotta, Camera C**	**Voucher Total:**	**2,442.43**	
Administrative services - Fee paid to reserve park for Veterans' Appreciation picnic held on 07/15/2022. - Applies to Bartolotta, Camera C			25.31	02/17/2022
Meeting meals - Veterans' Appreciation BBQ held on 07/15/2022 for veterans and their families at Mingo Creek County Park. Information was passed out and available for them. Senator went table to table answering questions and addressing any concerns they had. 140 people including Senator. - Applies to Bartolotta, Camera C			2,417.12	08/04/2022
222136048	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**174.00**	
District maintenance services - 06/09/2022 Monongahela District Office cleaning. Invoice 2247 - Applies to Bartolotta, Camera C			87.00	06/30/2022
District maintenance services - 06/23/2022 Monongahela District Office Invoice #2247 - Applies to Bartolotta, Camera C			87.00	06/30/2022
222136227	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**174.00**	
District maintenance services - 07/07/2022 - Monongahela District Office. Invoice #2516 - Applies to Bartolotta, Camera C			87.00	07/29/2022
District maintenance services - 07/27/2022 - Monongahela District Office. Invoice #2516 - Applies to Bartolotta, Camera C			87.00	07/29/2022
222136234	**Scott, Megan L.**	**Voucher Total:**	**63.44**	
Employee mileage - 07/01/2022 - 07/28/2022 - 101.5 miles - Applies to Scott, Megan L.			63.44	07/28/2022
222136239	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
Utilities - 08/01/2022-08/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	07/25/2022
222136244	**Burgeson, Michele G.**	**Voucher Total:**	**182.75**	
Employee mileage - 07/04/2022 - 07/30/2022 - 292.4 miles - Applies to Burgeson, Michele G.			182.75	07/30/2022
222136262	**Kovach, Veronica L.**	**Voucher Total:**	**123.46**	
Employee mileage - 06/13/2022 - 211 miles - Applies to Kovach, Veronica L.			123.46	06/13/2022
222146321	**Burgeson, Michele G.**	**Voucher Total:**	**46.64**	
Consumable supplies - Applies to Bartolotta, Camera C			46.64	07/14/2022
222146326	**Burgeson, Michele G.**	**Voucher Total:**	**49.05**	
Consumable supplies - Applies to Bartolotta, Camera C			49.05	07/13/2022
222146358	**West Penn Power Company**	**Voucher Total:**	**88.08**	
Utilities - 06/24/2022-07/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			88.08	07/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146386	**Burgeson, Michele G.**	**Voucher Total:**	**6.31**	
Office supplies - Applies to Bartolotta, Camera C			6.31	07/06/2022
222146397	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.53**	
Office supplies - Applies to Bartolotta, Camera C			39.53	07/08/2022
222146468	**Kovach, Veronica L.**	**Voucher Total:**	**214.69**	
Employee mileage - 07/04/2022 - 07/30/2022 - 343.5 miles - Applies to Kovach, Veronica L.			214.69	07/30/2022
222146507	**Janicki, Jodi A.**	**Voucher Total:**	**9.13**	
Employee mileage - 06/20/2022 - 06/27/2022 - 15.6 miles - Applies to Janicki, Jodi A.			9.13	06/27/2022
222146517	**Janicki, Jodi A.**	**Voucher Total:**	**254.88**	
Employee mileage - 07/04/2022 - 07/30/2022 - 407.8 miles - Applies to Janicki, Jodi A.			254.88	07/30/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	07/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207189	**Bartolotta, Camera C**	**Voucher Total:**	**197.90**	
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $15.22 Applies to Davis, Jean M.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $106.57 Applies to 7 Constituents/Other.			106.57	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $15.22 Applies to Shank, Alison J.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $15.22 Applies to Greer, Colleen Kelly			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $15.23 Applies to Bartolotta, Camera C			15.23	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $15.22 Applies to Hanna, Katrina M.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of $197.90 - $15.22 Applies to Kratz, Eric R.			15.22	06/07/2022
222207193	**Pennsylvania-American Water Co**	**Voucher Total:**	**17.48**	
Utilities - 07/02/2022-08/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.48	08/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207202	**Bartolotta, Camera C**	**Voucher Total:**	**255.35**	
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $14.19 Applies to Davis, Jean M.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $14.19 Applies to Shank, Alison J.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $14.19 Applies to Greer, Colleen Kelly			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $14.19 Applies to Bartolotta, Camera C			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $14.19 Applies to Hanna, Katrina M.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $14.19 Applies to Kratz, Eric R.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of $255.35 - $170.21 Applies to 12 Constituents/Other.			170.21	06/08/2022
222227567	**Tirpak, Brian J**	**Voucher Total:**	**134.25**	
Employee mileage - 07/04/2022 - 07/30/2022 - 214.8 miles - Applies to Tirpak, Brian J			134.25	07/30/2022
222227571	**Hanna, Katrina M.**	**Voucher Total:**	**256.50**	
Employee mileage - 08/08/2022 - 08/09/2022 - 410.4 miles - Applies to Hanna, Katrina M.			256.50	08/09/2022
222247861	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 65360 from 30062-22 - Applies to Bartolotta, Camera C			20.99	08/12/2022
222278721	**Davis, Jean M.**	**Voucher Total:**	**280.75**	
Employee mileage - 08/12/2022 - 08/14/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	08/14/2022
222278763	**Tirpak, Brian J**	**Voucher Total:**	**234.51**	
Printing - 25 Event yard signs to be used to direct constituents to events hosted by Senator Bartolotta. - Applies to Bartolotta, Camera C			234.51	07/01/2022
222309204	**Davis, Jean M.**	**Voucher Total:**	**43.60**	
Parking & tolls - 08/12/2022 - 08/14/2022 Turnpike tolls round trip to work in District office. - Applies to Davis, Jean M.			43.60	08/14/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309353	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	09/01/2022
222309417	**C2 Realty, LLC**	**Voucher Total:**	**463.93**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	09/01/2022
222309423	**MRES FBO Washington County**	**Voucher Total:**	**3,015.21**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	08/22/2022
222380455	**Adjustment transaction**	**Voucher Total:**	**32.33**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Bartolotta, Camera C			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Bartolotta, Camera C			28.91	08/24/2022
222410720	**Davis, Jean M.**	**Voucher Total:**	**280.75**	
Employee mileage - 08/22/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	08/22/2022
222410723	**Davis, Jean M.**	**Voucher Total:**	**45.80**	
Parking & tolls - 08/22/2022 - Turnpike tolls round trip to work in district office. - Applies to Davis, Jean M.			45.80	08/22/2022
222410724	**Burgeson, Michele G.**	**Voucher Total:**	**202.50**	
Employee mileage - 08/01/2022 - 08/26/2022 324 miles - Applies to Burgeson, Michele G.			202.50	08/26/2022
222410728	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**87.00**	
District maintenance services - 08/25/2022 - Monongahela district office cleaning. Invoice #2784 - Applies to Bartolotta, Camera C			87.00	08/25/2022
222410777	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
Utilities - 09/01/2022-09/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	08/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410807	**West Penn Power Company**	**Voucher Total:**	**95.22**	
Utilities - 07/27/2022-08/25/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			95.22	08/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085560	**Glessner, Jacob D.**	**Voucher Total:**	**25.56**	
Office supplies - Applies to Boscola, Lisa M.			2.65	07/27/2022
Consumable supplies - Applies to Boscola, Lisa M.			22.91	07/27/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	07/22/2022
222156555	**Monoski, Jesse A.**	**Voucher Total:**	**50.00**	
Employee mileage - 80 Miles - Applies to Monoski, Jesse A.			50.00	07/28/2022
222207234	**WEX Bank**	**Voucher Total:**	**141.17**	
Other transportation expenses - 07/02/2022-07/18/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			141.17	07/31/2022
222227479	**Staples Credit Plan**	**Voucher Total:**	**106.00**	
Office supplies - Applies to Boscola, Lisa M.			15.76	05/31/2022
Office supplies - Applies to Boscola, Lisa M.			90.24	06/01/2022
222227480	**Verizon Wireless**	**Voucher Total:**	**70.78**	
Communication services - 07/21/2022 - 08/20/2022 Communication & Data Services - Applies to Boscola, Lisa M.			70.78	07/20/2022
222309316	**Breski's Beverage Distributors**	**Voucher Total:**	**363.39**	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			363.39	08/04/2022
222309368	**Colver, David E.**	**Voucher Total:**	**710.93**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	09/01/2022
222309380	**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	09/01/2022
222319636	**MET-ED**	**Voucher Total:**	**143.72**	
Utilities - 07/18/2022-08/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			143.72	08/19/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	08/22/2022
222380607	**Adjustment transaction**	**Voucher Total:**	**50.90**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Boscola, Lisa M.			6.96	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Boscola, Lisa M.			43.94	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	08/15/2022
222420940	**Verizon Wireless**	**Voucher Total:**	**70.78**	
Communication services - 8/21/22-9/20/22 Communication & Data Services - Applies to Boscola, Lisa M.			70.78	08/20/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222085411	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**134.60**	
Other lease - 07/01/2022 - 07/31/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	06/30/2022
Other lease - 08/01/2022 - 08/31/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	07/11/2022
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			16.65	07/11/2022
Other lease - 08/01/2022 - 08/31/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	07/21/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			46.80	07/21/2022
Other lease - 08/01/2022 - 08/31/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	07/25/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	07/25/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	07/22/2022
222217277	**Brewster, James R.**	**Voucher Total:**	**508.56**	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			9.00	07/06/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			13.93	07/08/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.88	07/08/2022
Member mileage - 07/06/2022 - 07/29/2022 - 737.2 miles - Applies to Brewster, James R.			460.75	07/29/2022
222217301	**Brewster, James R.**	**Voucher Total:**	**149.76**	
Parking & tolls - 06/30/2022 - Tolls - Applies to Brewster, James R.			24.20	06/30/2022
Parking & tolls - 07/06/2022 - 07/08/2022 - Tolls - Applies to Brewster, James R.			36.10	07/08/2022
Legislative meals - Dinner following PA Senate Game and Fisheries Committee Hearing - Applies to Brewster, James R.			23.68	07/19/2022
Legislative meals - Lunch meeting w/ McKeesport City officials to discuss state redevelopment grant - Total expense of $65.78 - $52.62 Applies to 4 Constituents/Other.			52.62	07/25/2022
Legislative meals - Lunch meeting w/ McKeesport City officials to discuss state redevelopment grant - Total expense of $65.78 - $13.16 Applies to Brewster, James R.			13.16	07/25/2022
222217309	**Joyce, Timothy G.**	**Voucher Total:**	**13.66**	
Legislative meals - Dinner w/ Senator following PA Senate Game and Fisheries Committee meeting - Applies to Joyce, Timothy G.			13.66	07/19/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222309369	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	09/01/2022
222309370	**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	09/01/2022
222309375	**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	09/01/2022
222349728	**Office Basics, Inc.**	**Voucher Total:**	**269.78**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			269.78	08/19/2022
222349733	**Crowne Plaza Harrisburg**	**Voucher Total:**	**239.76**	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	07/06/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	07/07/2022
222349735	**Crowne Plaza Harrisburg**	**Voucher Total:**	**30.00**	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	07/06/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	07/07/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	08/22/2022
222380587	**Adjustment transaction**	**Voucher Total:**	**50.95**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Brewster, James R.			4.62	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Brewster, James R.			46.33	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222035029	**Anderton, Norma M.**	**Voucher Total:**	**130.89**	
Office supplies - 06/08/2022 - Walmart - Greenville office supplies - Applies to Brooks, Michele D			50.85	06/08/2022
Employee mileage - 06/09/2022 - 06/30/2022 136.8 Miles - Applies to Anderton, Norma M.			80.04	06/30/2022
222035030	**Mercer County Tourist Promotion Agency**	**Voucher Total:**	**50.00**	
Legislative meals - 06/08/2022 - Mercer County Tourist Promotion Agency Dinner - Applies to Helbig, Diane L.			50.00	06/08/2022
222136260	**National Fuel**	**Voucher Total:**	**13.77**	
Utilities - 06/22/2022-07/25/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			13.77	07/25/2022
222136270	**Greenville Municipal Authority**	**Voucher Total:**	**26.30**	
Utilities - 06/01/2022-06/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	07/29/2022
222156538	**Pennsylvania Power Company**	**Voucher Total:**	**300.76**	
Utilities - 07/01/2022-08/01/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			300.76	08/04/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	07/22/2022
222217291	**Adjustment transaction**	**Voucher Total:**	**209.90**	
Flags - order 65336 from 30062-22 - Applies to Brooks, Michele D			209.90	08/09/2022
222217335	**Adjustment transaction**	**Voucher Total:**	**695.20**	
Flags - order 65338 from 30062-22 - Applies to Brooks, Michele D			695.20	08/09/2022
222217339	**Brooks, Michele D**	**Voucher Total:**	**495.00**	
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/05/2022
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/12/2022
Non-Session per diem - Harrisburg, Lodging expense incureed - Applies to Brooks, Michele D			165.00	06/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217346	**Brooks, Michele D**	**Voucher Total:**	**1,448.00**	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/06/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/07/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/13/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/14/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/21/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/28/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/29/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/30/2022
222217400	**Roy, Cindy M.**	**Voucher Total:**	**142.80**	
Employee mileage - 05/17/2022 - 05/30/2022 243.4 Miles - Applies to Roy, Cindy M.			142.80	05/30/2022
222217401	**Roy, Cindy M.**	**Voucher Total:**	**12.22**	
Employee mileage - 06/08/2022 - 20.9 Miles - Applies to Roy, Cindy M.			12.22	06/08/2022
222227474	**Martone, Christina S.**	**Voucher Total:**	**441.26**	
Employee mileage - 07/05/2022 - 07/22/2022 706 Miles - Applies to Martone, Christina S.			441.26	07/22/2022
222248100	**The Community News**	**Voucher Total:**	**12.00**	
Publications & subscriptions - 09/01/2022 - 11/30/2022 - The Community News Delivered to the Meadville DO - Applies to Brooks, Michele D			12.00	09/01/2022
222289015	**MCAR, Inc.**	**Voucher Total:**	**34.53**	
District maintenance services - 07/14/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	07/31/2022
222289035	**Anderton, Norma M.**	**Voucher Total:**	**110.52**	
Office supplies - 07/20/2022 - Walmart - office supplies for Greenville DO - Applies to Brooks, Michele D			67.02	07/20/2022
Employee mileage - 07/21/2022 - 07/28/2022 69.6 Miles - Applies to Anderton, Norma M.			43.50	07/28/2022
222309346	**Brooks, Michele D**	**Voucher Total:**	**459.50**	
Member mileage - 06/12/2022 - 06/22/2022 512 Miles - Applies to Brooks, Michele D			299.50	06/22/2022
Member mileage - 07/11/2022 256 Miles - Applies to Brooks, Michele D			160.00	07/11/2022
222309386	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309405	**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	09/01/2022
222309422	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	09/01/2022
222349800	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 65393 from 30062-22 - Applies to Brooks, Michele D			20.99	08/22/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	08/22/2022
222360074	**The Titusville Herald**	**Voucher Total:**	**52.50**	
Publications & subscriptions - 09/01/2022 - 11/30/2022 - the Titusville Herald delivered to the Edinboro office - Applies to Brooks, Michele D			52.50	09/01/2022
222370304	**Brooks, Michele D**	**Voucher Total:**	**149.75**	
Member mileage - 06/27/2022 - 256 Miles - Applies to Brooks, Michele D			149.75	06/27/2022
222380589	**Tri-County Industries Inc**	**Voucher Total:**	**45.39**	
Utilities - 09/01/2022-09/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	08/18/2022
222380613	**Adjustment transaction**	**Voucher Total:**	**547.26**	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	08/15/2022
Metered mail postage - 99 Erie Street, Suite, Edinboro - Applies to Brooks, Michele D			200.00	08/16/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Brooks, Michele D			125.07	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Brooks, Michele D			122.19	08/24/2022
222410779	**National Fuel**	**Voucher Total:**	**19.84**	
Utilities - 07/25/2022-08/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.84	08/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221943425	**ReadyRefresh**	**Voucher Total:**	**205.62**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			46.94	06/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	06/10/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			14.97	07/12/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			77.30	07/12/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	07/12/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			46.94	08/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	08/10/2022
222095646	**Guernsey Inc**	**Voucher Total:**	**47.36**	
Office supplies - Harrisburg - Applies to Browne, Patrick M.			47.36	07/19/2022
222095660	**Aire Master of Lehigh Valley**	**Voucher Total:**	**16.00**	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	07/20/2022
222095666	**Szuchyt, Matthew D.**	**Voucher Total:**	**31.24**	
Employee mileage - 06/03/2022-06/16/2022 - total mileage 53.4 - Applies to Szuchyt, Matthew D.			31.24	06/16/2022
222156629	**Szuchyt, Matthew D.**	**Voucher Total:**	**13.00**	
Employee mileage - 07/13/2022-07/16/2022 - 20.8 total miles - Applies to Szuchyt, Matthew D.			13.00	07/16/2022
222207173	**Browne, Patrick M.**	**Voucher Total:**	**362.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/08/2022
222207187	**Browne, Patrick M.**	**Voucher Total:**	**1,267.00**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/01/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/02/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/04/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/05/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/06/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/09/2022
222207234	**WEX Bank**	**Voucher Total:**	**503.80**	
Other transportation expenses - 06/30/2022-07/26/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			503.80	07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299084	**Goodman Vending Service**	**Voucher Total:**	**114.60**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			114.60	07/26/2022
222299153	**Guernsey Inc**	**Voucher Total:**	**38.61**	
Office supplies - Harrisburg - Applies to Browne, Patrick M.			38.61	08/10/2022
222309349	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	09/01/2022
222309387	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	09/01/2022
222309418	**Five City Center OP LP**	**Voucher Total:**	**4,344.18**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	09/01/2022
222380616	**Adjustment transaction**	**Voucher Total:**	**287.48**	
Metered mail postage - 740 West Hamilton Street, Allentown - Applies to Browne, Patrick M.			250.00	08/15/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Browne, Patrick M.			6.84	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Browne, Patrick M.			30.64	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360078	**Wilken, Vicki J.**	**Voucher Total:**	**450.00**	
Conference/seminars/tuition - 08/15/2022, ProPass - Online Continuing Legal Education: 08/16/2022 Considerations for Local Solar Ordinances 2022; 08/17/2022 Utility Basics for General Practitioners, Housing, Consumer, Bankruptcy & Family Lawyers; 08/22/2022 Eating, Sex and Exercise Disorders 2022 - Applies to Wilken, Vicki J.			450.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136252	**Republic Services, Inc.**	**Voucher Total:**	**175.00**	
Utilities - 08/01/2022-08/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			175.00	07/20/2022
222146412	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**360.00**	
District maintenance services - 07/11/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	07/11/2022
District maintenance services - 07/12/2022 Norristown District Office cleaning - Applies to Cappelletti, Amanda M.			100.00	07/12/2022
District maintenance services - 07/25/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	07/25/2022
District maintenance services - 07/26/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	07/26/2022
222146417	**Brands, Brandi L.**	**Voucher Total:**	**161.75**	
Employee mileage - 07/19/2022 258.8 miles - Applies to Brands, Brandi L.			161.75	07/19/2022
222146455	**Cappelletti, Amanda M.**	**Voucher Total:**	**489.38**	
Member mileage - 07/19/2022 - 07/28/2022 783 miles - Applies to Cappelletti, Amanda M.			489.38	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	07/22/2022
222207193	**Pennsylvania-American Water Co**	**Voucher Total:**	**21.40**	
Utilities - 07/08/2022-08/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.40	08/05/2022
222207224	**Pen Del Church Lane LP**	**Voucher Total:**	**131.85**	
Utilities - 06/29/2022-07/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			131.85	07/29/2022
222217362	**Conen, Jesse D.**	**Voucher Total:**	**159.11**	
Employee mileage - 06/29/2022 - 195.4 miles - Applies to Conen, Jesse D.			114.31	06/29/2022
Parking & tolls - Walnut Street Garage Parking fee - Applies to Conen, Jesse D.			25.00	06/29/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Conen, Jesse D.			19.80	06/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309430	**Pen Del Church Lane LP**	**Voucher Total:**	**1,841.78**	
District office lease - 07/01/2022-07/31/2022 CAM Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			-147.78	07/01/2022
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	09/01/2022
222309440	**Bay Management Group Philadelphia, LLC**	**Voucher Total:**	**2,250.00**	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	09/01/2022
222319606	**PECO Energy**	**Voucher Total:**	**226.12**	
Utilities - 07/14/2022-08/12/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	08/12/2022
Utilities - 07/14/2022-08/12/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			195.55	08/12/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	08/22/2022
222380352	**Adjustment transaction**	**Voucher Total:**	**13.54**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Cappelletti, Amanda M.			0.57	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Cappelletti, Amanda M.			12.97	08/24/2022
222380591	**Republic Services, Inc.**	**Voucher Total:**	**171.70**	
Utilities - 09/01/2022-09/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			171.70	08/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136242	**PECO Energy**	**Voucher Total:**	**211.69**	
Utilities - 06/23/2022-07/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.84	07/25/2022
Utilities - 06/23/2022-07/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			182.85	07/25/2022
222136259	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**552.78**	
Utilities - 06/02/2022-06/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.12	07/18/2022
Utilities - 06/02/2022-06/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			551.66	07/18/2022
222146384	**W.B. Mason Company, Inc.**	**Voucher Total:**	**192.81**	
Consumable supplies - Water and Snacks for North Wales Office and Senior Visits - Applies to Collett, Maria			129.03	07/19/2022
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			63.78	07/20/2022
222146393	**Selective Interior Maintenance Services**	**Voucher Total:**	**225.00**	
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022; Cleaning Warminster Office - Applies to Collett, Maria			225.00	08/01/2022
222146502	**Burnham, Kayla V.**	**Voucher Total:**	**133.75**	
Employee mileage - 214 miles, Harrisburg=North Wales. Travel to district for in-service training - Applies to Burnham, Kayla V.			133.75	07/29/2022
222146514	**Holroyd, Thomas S.**	**Voucher Total:**	**130.00**	
Employee mileage - 208 miles, Windsor=North Wales. Travel to district for in-service training - Applies to Holroyd, Thomas S.			130.00	07/29/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	07/22/2022
222156599	**Stanford, Theresa Y.**	**Voucher Total:**	**133.75**	
Employee mileage - Harrisburg=North Wales 214 miles Travel to district for in-service training. - Applies to Stanford, Theresa Y.			133.75	07/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156693	**Landis, Bailey N.**	**Voucher Total:**	**50.00**	
Administrative services - 09/17/2022 Table for Lower Gwynedd Fall Fest. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, September 17th from 11am-5pm. The event will be held at Houston Rd and Dager Rd in Ambler, PA. - Applies to Collett, Maria			50.00	08/02/2022
222227555	**Burnham, Kayla V.**	**Voucher Total:**	**46.25**	
Employee mileage - 74 miles, Harrisburg=Gettysburg. Travel to and from PSEA Leadership Conference in which Senator Collett was a panelist - Applies to Burnham, Kayla V.			46.25	07/26/2022
222237827	**North Penn Now Ltd.**	**Voucher Total:**	**700.00**	
Announcements - 07/09/2022-09/09/2022 Advertisement with local news organization, North Penn Now containing our contact information and office locations. - Applies to Collett, Maria			700.00	07/06/2022
222278814	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**762.23**	
Utilities - 06/30/2022-08/01/20222 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.31	08/09/2022
Utilities - 06/30/2022-08/01/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			760.92	08/09/2022
222309415	**Giaimo Realty Company LP**	**Voucher Total:**	**1,696.71**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	09/01/2022
222309441	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**2,976.58**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	09/01/2022
222349713	**W.B. Mason Company, Inc.**	**Voucher Total:**	**111.28**	
Consumable supplies - Snacks and water for senior visits and community events. Stored at North Wales office. - Applies to Collett, Maria			82.29	08/09/2022
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			28.99	08/11/2022
222359888	**Holroyd, Thomas S.**	**Voucher Total:**	**131.25**	
Employee mileage - 210 miles, meeting with Nursing Home Administrators to discuss legislation and regulations impacting the long-term care industry - Applies to Holroyd, Thomas S.			131.25	08/18/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	08/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380584	**PECO Energy**	**Voucher Total:**	**197.38**	
Utilities - 07/25/2022-08/23/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.84	08/23/2022
Utilities - 07/25/2022-08/23/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			168.54	08/23/2022
222380608	**Adjustment transaction**	**Voucher Total:**	**3,599.75**	
Bulk mailing postage - 13,880 pieces - Applies to Collett, Maria			3,576.04	07/26/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Collett, Maria			0.57	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Collett, Maria			23.14	08/24/2022
222420962	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022; Cleaning Warminster Office - Applies to Collett, Maria			180.00	08/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085502	**Graystone Society**	**Voucher Total:**	**50.00**	
Publications & subscriptions - 09/01/2022-08/31/2023 The National Iron & Steel Heritage Museum; West Chester - Applies to Comitta, Carolyn T.			50.00	08/19/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	07/22/2022
222227568	**Sheppard, Diane M.**	**Voucher Total:**	**90.48**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			6.67	08/10/2022
Employee mileage - 08/02/2022-08/14/2022; 134.1 miles - Applies to Sheppard, Diane M.			83.81	08/14/2022
222237847	**Comitta, Carolyn T.**	**Voucher Total:**	**36.13**	
Member mileage - 07/13/2022-07/14/2022; 57.8 miles - Applies to Comitta, Carolyn T.			36.13	07/14/2022
222248084	**Hartman, Michael J.**	**Voucher Total:**	**168.13**	
Employee mileage - 07/07/2022-07/21/2022; 269.0 miles - Applies to Hartman, Michael J.			168.13	07/21/2022
222278752	**Sure to Pure**	**Voucher Total:**	**200.00**	
District maintenance services - 07/05/2022, 07/12/2022, 07/19/2022, 07/26/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	07/31/2022
222309428	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,299.49**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	08/22/2022
222360094	**Eyster, Emily N.**	**Voucher Total:**	**415.01**	
Employee mileage - 07/29/2022; 83.0 miles - Applies to Eyster, Emily N.			51.88	07/29/2022
Employee mileage - 08/03/2022-08/18/2022; 581.0 miles - Applies to Eyster, Emily N.			363.13	08/18/2022
222380456	**Adjustment transaction**	**Voucher Total:**	**17.58**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Comitta, Carolyn T.			0.57	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Comitta, Carolyn T.			17.01	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	**UGI Utilities, Inc.**	**Voucher Total:**	**71.21**	
Utilities - 05/05/2022-06/06/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			38.51	06/06/2022
Utilities - 06/07/2022-07/05/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			32.70	07/05/2022
222146422	**Koppenhaver, Kelly J**	**Voucher Total:**	**48.28**	
Legislative meals - 08/08/2022 - planning discussion - Total expense of $48.28 - $9.65 Applies to Fitzsimmons, Anna M.			9.65	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of $48.28 - $9.66 Applies to Corman, Jacob D. III			9.66	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of $48.28 - $9.66 Applies to Rader, Michael D.			9.66	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of $48.28 - $9.65 Applies to Koppenhaver, Kelly J			9.65	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of $48.28 - $9.66 Applies to Callahan, Krystjan K.			9.66	08/02/2022
222146440	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 07/01/2022-07/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	07/31/2022
222146443	**Tulpehocken Spring Water**	**Voucher Total:**	**19.50**	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	07/14/2022
222146445	**Comcast**	**Voucher Total:**	**116.17**	
Communication services - 08/05/2022-09/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.17	07/26/2022
222146481	**W.B. Mason Company, Inc.**	**Voucher Total:**	**234.61**	
Consumable supplies - 07/20/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III			168.63	07/20/2022
Consumable supplies - 07/22/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III			65.98	07/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Bellefonte - 236 Match Factory Place - Credit - Applies to Corman, Jacob D. III			-23.00	07/22/2022
222176964	**Breneman, John R. Jr.**	**Voucher Total:**	**22.50**	
Employee mileage - 07/06/2022- 36 miles - Applies to Breneman, John R. Jr.			22.50	07/06/2022
222207184	**American Philatelic Research Library**	**Voucher Total:**	**1,871.05**	
Utilities - 06/30/2022-07/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			165.12	07/31/2022
Utilities - 06/16/2022-07/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	07/31/2022
Utilities - 06/30/2022-07/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			37.56	07/31/2022
District office lease - 07/01/2022-12/31/2022 Bellefonte Area School District Real Estate Taxes 5.3%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			1,655.87	07/31/2022
222207234	**WEX Bank**	**Voucher Total:**	**419.82**	
Other transportation expenses - 07/04/2022-07/28/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			419.82	07/31/2022
222207235	**Penelec**	**Voucher Total:**	**88.54**	
Utilities - 06/21/2022-07/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			88.54	08/02/2022
222217344	**UGI Utilities, Inc.**	**Voucher Total:**	**32.70**	
Utilities - 07/06/2022-08/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			32.70	08/04/2022
222217352	**Mifflin County Municipal Authority**	**Voucher Total:**	**61.20**	
Utilities - 04/01/2022-07/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	07/01/2022
222217387	**Vector Security, Inc**	**Voucher Total:**	**23.00**	
Professional services - 08/05/2022-09/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	08/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248045	**Crystal Springs**	**Voucher Total:**	**90.33**	
Consumable supplies - Spring Water for the Bellefonte District Office - Applies to Corman, Jacob D. III			81.38	08/06/2022
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	08/06/2022
222309358	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	09/01/2022
222309359	**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	09/01/2022
222319629	**Huntingdon County Business & Industry**	**Voucher Total:**	**50.00**	
Legislative meals - 09/22/2022- Attending annual dinner & awards gala at Juniata College-1700 Moore St, Huntingdon, on behalf of Senator Corman - Applies to Breneman, John R. Jr.			50.00	09/22/2022
222319632	**Borough of Lewistown**	**Voucher Total:**	**131.78**	
Utilities - 03/31/2022-07/06/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	07/06/2022
Utilities - 03/31/2022-07/06/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	07/06/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	08/22/2022
222380341	**Comcast**	**Voucher Total:**	**124.17**	
Communication services - 08/27/2022-09/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.17	08/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380346	**Koppenhaver, Kelly J**	**Voucher Total:**	**186.98**	
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Thompson, Jason R.			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Albert, Ashley P.			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Brown, Michelle A.			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $16.99 Applies to Short, Christy L.			16.99	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Corman, Jacob D. III			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Hair, Krista J.			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Koppenhaver, Kelly J			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Clark, Crystal H.			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Callahan, Krystjan K.			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $16.99 Applies to Clepper, Derek R.			16.99	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of $186.98 - $17.00 Applies to Cray, Megan T.			17.00	08/23/2022
222380348	**The Daily News**	**Voucher Total:**	**42.68**	
Publications & subscriptions - 09/15/2022-11/30/2022- Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			42.68	09/15/2022
222380349	**The Valley Log**	**Voucher Total:**	**9.38**	
Publications & subscriptions - 09/16/2022-11/30/2022 - Subscription for Lewistown District Office - Applies to Corman, Jacob D. III			9.38	09/16/2022
222380586	**Adjustment transaction**	**Voucher Total:**	**65.70**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Corman, Jacob D. III			52.62	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Corman, Jacob D. III			13.08	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			650.00	08/15/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410798	**Vector Security, Inc**	**Voucher Total:**	**23.00**	
Professional services - 09/05/2022-10/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	08/26/2022

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Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207128	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**356.25**	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			356.25	07/20/2022
222288929	**Lamb McErlane PC**	**Voucher Total:**	**3,318.75**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			3,318.75	08/03/2022
222289053	**Stevens & Lee P.C.**	**Voucher Total:**	**308.75**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			308.75	08/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105838	**Lepore, Anthony W.**	**Voucher Total:**	**75.00**	
Miscellaneous expenses - Sympathy Flowers for former Senate staffer Mark McKillop - Applies to Costa, Jay Jr.			75.00	07/20/2022
222146339	**Shred-it**	**Voucher Total:**	**878.50**	
Administrative services - 05/07/2022, Shredding Event, Carrick High School Shred Event 125 Parkfield Street, Pittsburgh, PA 15210 - Applies to Costa, Jay Jr.			878.50	08/25/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	07/22/2022
222166760	**Costa, Jay Jr.**	**Voucher Total:**	**591.25**	
Member mileage - 07/01/2022-07/31/2022, 946 miles - Applies to Costa, Jay Jr.			591.25	07/31/2022
222166763	**Costa, Jay Jr.**	**Voucher Total:**	**97.10**	
Parking & tolls - 07/01/2022-07/23/2022 tolls - Applies to Costa, Jay Jr.			97.10	07/23/2022
222166771	**Breski's Beverage Distributors**	**Voucher Total:**	**112.42**	
Consumable supplies - Applies to Costa, Jay Jr.			112.42	08/04/2022
222217324	**Bloomfield Little Italy Days, Inc.**	**Voucher Total:**	**695.00**	
Administrative services - 08/18/2022-08/21/2022, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			695.00	08/02/2022
222217341	**Lepore, Anthony W.**	**Voucher Total:**	**421.35**	
Parking & tolls - 07/12/2022, Tolls - Applies to Lepore, Anthony W.			21.80	07/12/2022
Employee mileage - 07/12/2022, 394 miles - Applies to Lepore, Anthony W.			246.25	07/12/2022
Parking & tolls - 08/04/2022, Tolls - Applies to Lepore, Anthony W.			25.80	08/04/2022
Employee mileage - 08/04/2022, 204 Miles - Applies to Lepore, Anthony W.			127.50	08/04/2022
222278728	**Lepore, Anthony W.**	**Voucher Total:**	**147.30**	
Employee mileage - 08/12/2022, 204 miles - Applies to Lepore, Anthony W.			127.50	08/12/2022
Parking & tolls - 08/12/2022 tolls - Applies to Lepore, Anthony W.			19.80	08/12/2022
222309347	**LifeSpan, Inc.**	**Voucher Total:**	**360.50**	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	09/01/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309355	**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	09/01/2022
222309420	**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	09/01/2022
222319602	**Breski's Beverage Distributors**	**Voucher Total:**	**193.33**	
Consumable supplies - Applies to Costa, Jay Jr.			193.33	08/18/2022
222319612	**Conroy, Suzanne**	**Voucher Total:**	**79.09**	
Legislative meals - Staff meeting luncheon - Total expense of $79.09 - $15.82 Applies to Costa, Jay Jr.			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of $79.09 - $15.82 Applies to Lang, Dorothy C.			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of $79.09 - $15.82 Applies to Conroy, Suzanne			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of $79.09 - $15.81 Applies to Shealy, Edie E.			15.81	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of $79.09 - $15.82 Applies to Levine, Molly R.			15.82	08/18/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	08/22/2022
222370293	**Lang, Dorothy C.**	**Voucher Total:**	**18.00**	
Employee mileage - 08/21/2022-08/25/2022, 28.8 miles - Applies to Lang, Dorothy C.			18.00	08/25/2022
222380596	**Adjustment transaction**	**Voucher Total:**	**567.48**	
Metered mail postage - 1501 Ardmore Blvd, Pittsburgh - Applies to Costa, Jay Jr.			500.00	08/16/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Costa, Jay Jr.			19.92	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Costa, Jay Jr.			47.56	08/24/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136113	**Eicher, Sarah C.**	**Voucher Total:**	**267.16**	
Announcements - 07/01/2022-07/31/2022, July 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, North Wales, PA; "District Director", West Chester, PA; "Constituent Services Specialist" - Applies to Costa, Jay Jr.			267.16	07/31/2022
222136226	**Eicher, Sarah C.**	**Voucher Total:**	**429.24**	
Announcements - 07/01/2022-07/31/2022, July 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Royersford, PA; "Constituent Services Representatives" - Applies to Costa, Jay Jr.			429.24	07/31/2022
222156548	**W.B. Mason Company, Inc.**	**Voucher Total:**	**299.90**	
Office supplies - AA Batteries, 24/Pack (4.00) - Applies to Costa, Jay Jr.			71.96	08/01/2022
Office supplies - Battery, 9 Volt, 12/Box (6.00) - Applies to Costa, Jay Jr.			227.94	08/01/2022
222288941	**Breski's Beverage Distributors**	**Voucher Total:**	**71.84**	
Consumable supplies - Applies to Costa, Jay Jr.			71.84	08/11/2022
222288970	**Barol, Debra A.**	**Voucher Total:**	**115.79**	
Employee mileage - 07/22/2022, 64.1 miles - Applies to Barol, Debra A.			40.06	07/22/2022
Parking & tolls - 07/22/2022, Tolls, Met Sen. Dillon's District Director to look at a possible Satellite DO - Applies to Barol, Debra A.			7.00	07/22/2022
Employee mileage - 07/28/2022, 54.8 miles - Applies to Barol, Debra A.			34.25	07/28/2022
Parking & tolls - 07/28/2022, Tolls, Inventory and shredding for Sen. Dillon Academy Road DO and Bustleton Ave DO with J. Craig - Applies to Barol, Debra A.			3.60	07/28/2022
Employee mileage - 07/29/2022, 49.4 miles - Applies to Barol, Debra A.			30.88	07/29/2022
222309216	**W.B. Mason Company, Inc.**	**Voucher Total:**	**107.94**	
Office supplies - AA Batteries, 24/Pack (6.00) - Applies to Costa, Jay Jr.			107.94	08/12/2022
222380316	**Panera, LLC**	**Voucher Total:**	**451.42**	
Meeting meals - 08/24/2022, Sen. Dem. Policy Hearing Luncheon, 28 people - Applies to Costa, Jay Jr.			451.42	08/24/2022
222410836	**Eicher, Sarah C.**	**Voucher Total:**	**105.00**	
Announcements - 08/29/2022-09/28/2022, Online Announcement for Open Senate Position, "Community Mobilization Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/29/2022
222410842	**Eicher, Sarah C.**	**Voucher Total:**	**105.00**	
Announcements - 08/29/2022-09/28/2022, Online Announcement for Open Senate Position, "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/29/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410844	**Eicher, Sarah C.**	**Voucher Total:**	**530.38**	
Announcements - 08/01/2022-08/24/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			530.38	08/24/2022

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Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095624	**McKee, Daniel P.**	**Voucher Total:**	**64.00**	
Parking & tolls - 07/26/2022, Parking, PA House and Senate Democratic Policy Committee Hearing - Applies to McKee, Daniel P.			22.00	07/26/2022
Other transportation expenses - 07/26/2022, Fuel, PA House and Senate Democratic Policy Committee Hearing - Applies to McKee, Daniel P.			42.00	07/26/2022
222105964	**Penrac LLC**	**Voucher Total:**	**450.75**	
Other transportation expenses - 05/10/2022-05/16/2022 Van Rental, video tape events at PUC Consumer Assistance Fair for Senator Santarsiero, the Pittsburgh Refugee Roundtable and Press Conference for Senator L. Williams and the Health Equity Check Pres for Haywood. - Applies to Gans, Ted J. III			330.55	06/05/2022
Other transportation expenses - 05/25/2022-05/26/2022 Van Rental, video tape Senator Street's Congratulatory citation presentation - Applies to Gans, Ted J. III			120.20	06/05/2022
222105966	**Penrac LLC**	**Voucher Total:**	**270.46**	
Other transportation expenses - 05/09/2022 Van Rental, video tape a ribbon cutting event with Senator Haywood and Senator Collett. - Applies to McKee, Daniel P.			60.10	06/05/2022
Other transportation expenses - 05/31/2022-06/03/2022 Van Rental, video tape ground breaking for New West Deer Fire Department with Senator Lindsay Williams, the policy hearing with Senator Muth and Senator Brewster and the read to succeed event in Philadelphia for Senator Hughes - Applies to McKee, Daniel P.			210.36	06/05/2022
222135991	**Penrac LLC**	**Voucher Total:**	**285.49**	
Other transportation expenses - 06/01/2022-06/03/2022 Van Rental, video tape PA Senator Dems Policy Hearing in Monroeville and Norristown - Applies to Gans, Ted J. III			165.29	06/05/2022
Other transportation expenses - 06/23/2022-06/24/2022 Van Rental, video tape South East Senate Democrats Call Budget Rally in Philadelphia - Applies to Gans, Ted J. III			120.20	07/05/2022
222136031	**Comcast Cable Communications Management**	**Voucher Total:**	**2,918.30**	
Communication services - 07/03/2022-07/31/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	07/01/2022
222146320	**Kurish, James P.**	**Voucher Total:**	**303.90**	
Employee mileage - 06/16/2022, 248 miles - Applies to Kurish, James P.			145.08	06/16/2022
Employee mileage - 06/24/2022, 212 miles - Applies to Kurish, James P.			124.02	06/24/2022
Parking & tolls - 06/24/2022, Tolls, Photograph Senators of South Eastern PA press conference on the PA Budget at City Hall Philadelphia - Applies to Kurish, James P.			19.80	06/24/2022
Parking & tolls - 06/24/2022, Parking, Photograph Senators of South Eastern PA press conference on the PA Budget at City Hall Philadelphia - Applies to Kurish, James P.			15.00	06/24/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146329	**McKee, Daniel P.**	**Voucher Total:**	**151.30**	
Employee mileage - 07/30/2022, 192 miles - Applies to McKee, Daniel P.			120.00	07/30/2022
Parking & tolls - 07/30/2022, Tolls, Covered Sen. Street's Peace Ride in North Philadelphia - Applies to McKee, Daniel P.			15.40	07/30/2022
Legislative meals - 07/30/2022, Covered Sen. Street's Peace Ride in North Philadelphia - Applies to McKee, Daniel P.			15.90	07/30/2022
222146368	**Kurish, James P.**	**Voucher Total:**	**315.81**	
Parking & tolls - 07/18/2022, Tolls, Photograph Community Violence Prevention press conference with Sen. Street and Hughes - Applies to Kurish, James P.			9.90	07/18/2022
Legislative meals - 07/18/2022, Photograph Community Violence Prevention press conference with Sen. Street and Hughes - Applies to Kurish, James P.			18.89	07/18/2022
Lodging - 07/18/2022, Lodging, Willow Grove, Photograph Community Violence Prevention press conference with Sen. Street and Hughes; Photograph Sen. Santarsiero PennDOT Road Tour - Applies to Kurish, James P.			130.90	07/18/2022
Employee mileage - 07/18/2022-07/19/2022, 225.6 miles - Applies to Kurish, James P.			141.00	07/19/2022
Legislative meals - 07/19/2022, Photograph Sen. Santarsiero PennDOT Road Tour - Applies to Kurish, James P.			15.12	07/19/2022
222146375	**Kurish, James P.**	**Voucher Total:**	**151.25**	
Employee mileage - 07/24/2022, 242 miles - Applies to Kurish, James P.			151.25	07/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146409	**Kurish, James P.**	**Voucher Total:**	**498.23**	
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of $33.02 - $11.01 Applies to Kurish, James P.			11.01	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of $33.02 - $11.00 Applies to McKee, Daniel P.			11.00	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of $33.02 - $11.01 Applies to George, Kyrie K.			11.01	07/26/2022
Lodging - 07/26/2022, Lodging, Philadelphia, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			193.17	07/26/2022
Parking & tolls - 07/26/2022, Parking, Philadelphia, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			35.00	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			33.08	07/26/2022
Employee mileage - 07/26/2022-07/27/2022, 216 miles - Applies to Kurish, James P.			135.00	07/27/2022
Parking & tolls - 07/26/2022-07/27/2022, Tolls, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			20.80	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of $48.16 - $16.06 Applies to Kurish, James P.			16.06	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of $48.16 - $16.05 Applies to George, Kyrie K.			16.05	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of $48.16 - $16.05 Applies to Woods, Danielle L.			16.05	07/27/2022
222146431	**Kurish, James P.**	**Voucher Total:**	**217.63**	
Parking & tolls - 07/28/2022, Tolls, Photograph Sen. Collett Habitat for Humanity Build - Applies to Kurish, James P.			7.70	07/28/2022
Legislative meals - 07/29/2022, Photograph Sen. Collett Habitat for Humanity Build - Applies to Kurish, James P.			23.50	07/29/2022
Employee mileage - 07/28/2022-07/30/2022, 253.4 miles - Applies to Kurish, James P.			158.38	07/30/2022
Legislative meals - 07/30/2022, Photograph Sen. Street Peace Ride - Applies to Kurish, James P.			20.35	07/30/2022
Parking & tolls - 07/30/2022, Tolls, Photograph Sen. Street Peace Ride - Applies to Kurish, James P.			7.70	07/30/2022
222166774	**cielo24, Inc.**	**Voucher Total:**	**104.40**	
Professional services - 07/16/2022-07/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			104.40	07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222176957	**McKee, Daniel P.**	**Voucher Total:**	**193.89**	
Employee mileage - 08/03/2022, 199 miles - Applies to McKee, Daniel P.			124.38	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Applies to McKee, Daniel P.			17.60	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Applies to McKee, Daniel P.			8.04	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Total expense of $43.87 - $21.94 Applies to McKee, Daniel P.			21.94	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Total expense of $43.87 - $21.93 Applies to Robinson, James A.			21.93	08/03/2022
222207061	**Robinson, James A.**	**Voucher Total:**	**178.10**	
Employee mileage - 07/09/2022, 248 miles - Applies to Robinson, James A.			155.00	07/09/2022
Parking & tolls - 07/09/2022, Tolls, Sen. Street Community Baby Shower - Applies to Robinson, James A.			23.10	07/09/2022
222207071	**Robinson, James A.**	**Voucher Total:**	**236.39**	
Employee mileage - 07/14/2022, 307 miles - Applies to Robinson, James A.			191.88	07/14/2022
Parking & tolls - 07/14/2022, Tolls, Photograph Sen. Santarsiero Snipes Farm and Education Center check presentation; District 10 School Districts and Community College visits - Applies to Robinson, James A.			31.70	07/14/2022
Legislative meals - 07/14/2022, Photograph Sen. Santarsiero Snipes Farm and Education Center check presentation; District 10 School Districts and Community College visits - Applies to Robinson, James A.			12.81	07/14/2022
222207074	**Robinson, James A.**	**Voucher Total:**	**197.00**	
Employee mileage - 07/15/2022, 268 miles - Applies to Robinson, James A.			167.50	07/15/2022
Parking & tolls - 07/15/2022, Tolls, Photograph PA Women's Health Caucus Series with Sen. Schwank - Applies to Robinson, James A.			29.50	07/15/2022
222207114	**Penrac LLC**	**Voucher Total:**	**60.10**	
Other transportation expenses - 06/15/2022-06/16/2022 Van Rental, video tape Senator Kearney's press event on "Delaware County legislative Delegation Announces Bills to Protect Local Healthcare from For-Profit Abuse" at Delaware County Courthouse - Applies to McKee, Daniel P.			60.10	07/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207123	**Gans, Ted J. III**	**Voucher Total:**	**177.34**	
Employee mileage - 07/29/2022, 224 miles - Applies to Gans, Ted J. III			140.00	07/29/2022
Parking & tolls - 07/29/2022, Tolls, Sen. Collett Habitat for Humanity Team Build video; Sen. Collett and Gov Wolf press conference on Reproductive Rights video - Applies to Gans, Ted J. III			25.70	07/29/2022
Legislative meals - 07/29/2022, Sen. Collett Habitat for Humanity Team Build video; Sen. Collett and Gov Wolf press conference on Reproductive Rights video - Applies to Gans, Ted J. III			11.64	07/29/2022
222207134	**Gans, Ted J. III**	**Voucher Total:**	**155.56**	
Employee mileage - 08/01/2022, 197 miles - Applies to Gans, Ted J. III			123.13	08/01/2022
Parking & tolls - 08/01/2022, Tolls, Sen. Collett Variety Children's Charity Tour video - Applies to Gans, Ted J. III			20.80	08/01/2022
Legislative meals - 08/01/2022, Sen. Collett Variety Children's Charity Tour video - Applies to Gans, Ted J. III			11.63	08/01/2022
222207141	**Gans, Ted J. III**	**Voucher Total:**	**160.53**	
Employee mileage - 08/02/2022, 213 miles - Applies to Gans, Ted J. III			133.13	08/02/2022
Parking & tolls - 08/02/2022, Sen. Collett Wings of Freedom Museum Tour video - Applies to Gans, Ted J. III			27.40	08/02/2022
222217295	**Robinson, James A.**	**Voucher Total:**	**185.74**	
Employee mileage - 07/18/2022, 240 miles - Applies to Robinson, James A.			150.00	07/18/2022
Parking & tolls - 07/18/2022, Tolls, Photograph Community Violence Prevention Funding Announcement with Sen. Street and Hughes - Applies to Robinson, James A.			24.20	07/18/2022
Legislative meals - 07/18/2022, Photograph Community Violence Prevention Funding Announcement with Sen. Street and Hughes - Applies to Robinson, James A.			11.54	07/18/2022
222217300	**Robinson, James A.**	**Voucher Total:**	**157.40**	
Employee mileage - 07/19/2022, 200 miles - Applies to Robinson, James A.			125.00	07/19/2022
Parking & tolls - 07/19/2022, Parking, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			3.00	07/19/2022
Parking & tolls - 07/19/2022, Tolls, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			19.80	07/19/2022
Legislative meals - 07/19/2022, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			9.60	07/19/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217308	**Robinson, James A.**	**Voucher Total:**	**198.65**	
Employee mileage - 07/20/2022, 206 miles - Applies to Robinson, James A.			128.75	07/20/2022
Parking & tolls - 07/20/2022, Tolls, Photograph Sen. Comitta tour of Main Line YMCA - Applies to Robinson, James A.			22.20	07/20/2022
Legislative meals - 07/20/2022, Photograph Sen. Comitta tour of Main Line YMCA - Total expense of $47.70 - $23.85 Applies to McKee, Daniel P.			23.85	07/20/2022
Legislative meals - 07/20/2022, Photograph Sen. Comitta tour of Main Line YMCA - Total expense of $47.70 - $23.85 Applies to Robinson, James A.			23.85	07/20/2022
222217310	**Robinson, James A.**	**Voucher Total:**	**147.00**	
Employee mileage - 07/21/2022, 186 miles - Applies to Robinson, James A.			116.25	07/21/2022
Parking & tolls - 07/21/2022, Tolls, Photograph Sen. Comitta Coatesville Economic Development Project and Tour of NTH Solutions - Applies to Robinson, James A.			15.40	07/21/2022
Legislative meals - 07/21/2022, Photograph Sen. Comitta Coatesville Economic Development Project and Tour of NTH Solutions - Applies to Robinson, James A.			15.35	07/21/2022
222217371	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 05/11/2022-05/13/2022 Van rental, video tape Senator Street's press event on "Funding your Homes: ECA Heater Hotline" in Philadelphia and Senator Hughe's Education Funding Press Conference in Philadelphia - Applies to McKee, Daniel P.			120.20	06/05/2022
222278793	**Enterprise Rent-A-Car**	**Voucher Total:**	**38.50**	
Parking & tolls - 07/20/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.50	07/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278832	**Cardmember Service**	**Voucher Total:**	**381.83**	
Publications & subscriptions - 07/11/2022-08/08/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	07/12/2022
Publications & subscriptions - 07/12/2022-08/14/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	07/13/2022
Publications & subscriptions - 07/14/2022-08/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	07/14/2022
Publications & subscriptions - 07/27/2022-08/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	07/15/2022
Publications & subscriptions - 02/16/2022 The New York Times- Credit - Applies to Costa, Jay Jr.			-3.21	07/19/2022
Publications & subscriptions - 07/20/2022-08/17/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	07/19/2022
Publications & subscriptions - 07/21/2022-08/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	07/21/2022
Publications & subscriptions - 07/22/2022-08/22/2022 The Daily Item - Applies to Costa, Jay Jr.			23.00	07/22/2022
Publications & subscriptions - 07/24/2022-08/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			4.00	07/24/2022
Publications & subscriptions - 07/28/2022-08/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	07/25/2022
Publications & subscriptions - 07/29/2022-08/26/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	07/25/2022
Publications & subscriptions - 07/30/2022-07/29/2023 Scranton Times - Applies to Costa, Jay Jr.			60.00	07/26/2022
Publications & subscriptions - 08/02/2022-09/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	07/27/2022
Publications & subscriptions - 07/27/2022-07/26/2023 Centre Daily Times - Applies to Costa, Jay Jr.			99.99	07/27/2022
Publications & subscriptions - 07/27/2022-08/24/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	07/28/2022
Publications & subscriptions - 08/05/2022-09/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	07/28/2022
Publications & subscriptions - 07/28/2022-08/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	07/28/2022
Publications & subscriptions - 07/28/2022-08/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	07/28/2022
Publications & subscriptions - 08/03/2022-09/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	08/01/2022
Publications & subscriptions - 08/02/2022-09/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	08/02/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 08/04/2022-09/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	08/04/2022
222288914	**Thorpe, Savannah M.**	**Voucher Total:**	**316.70**	
Employee mileage - 08/10/2022, 497 miles - Applies to Thorpe, Savannah M.			310.62	08/10/2022
Parking & tolls - 08/10/2022, Parking, "In the 43rd" film and photography with Sen. Costa - Applies to Thorpe, Savannah M.			6.08	08/10/2022
222288938	**Gerard, Jason C.**	**Voucher Total:**	**202.68**	
Employee mileage - 08/10/2022, 261 miles - Applies to Gerard, Jason C.			163.12	08/10/2022
Parking & tolls - 08/10/2022, Tolls, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			25.20	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			6.57	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			3.81	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			3.98	08/10/2022
222288962	**Thorpe, Savannah M.**	**Voucher Total:**	**87.30**	
Commercial transportation - 08/12/2022, Train Fare, Lancaster=Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			42.00	08/12/2022
Commercial transportation - 08/12/2022, Taxi Fare, 2955 Market Street, Philadelphia - 5401 Arlington Street, Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			20.16	08/12/2022
Commercial transportation - 08/12/2022, Lyft Fare, 5401 Arlington Street, Philadelphia - 2955 Market Street, Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			25.14	08/12/2022
222309190	**Gerard, Jason C.**	**Voucher Total:**	**188.46**	
Employee mileage - 08/16/2022, 249 miles - Applies to Gerard, Jason C.			155.62	08/16/2022
Legislative meals - 08/16/2022, Photograph PA Sen. Dem. "Automated Speed Cameras in the City of Philadelphia" press conference - Applies to Gerard, Jason C.			13.34	08/16/2022
Parking & tolls - 08/16/2022, Tolls, Photograph PA Sen. Dem. "Automated Speed Cameras in the City of Philadelphia" press conference - Applies to Gerard, Jason C.			19.50	08/16/2022
222319603	**cielo24, Inc.**	**Voucher Total:**	**5.40**	
Professional services - 08/01/2022-08/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			5.40	08/16/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222319625	**Fireside 21, LLC**	**Voucher Total:**	**23,887.50**	
Professional services - 07/01/2022-09/30/2022, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	07/07/2022
Professional services - 07/01/2022-09/30/2022, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	07/07/2022
222319649	**Canon USA, Inc.**	**Voucher Total:**	**265.30**	
Professional services - Estimated Labor Charges to repair a Canon Ultrasonic Zoom Lens S/N 4240001378. Reference Estimate RNG95947 dated 7/25/2022. (1.00) - Applies to Costa, Jay Jr.			265.30	08/04/2022
222319650	**Canon USA, Inc.**	**Voucher Total:**	**307.30**	
Professional services - Estimated Labor Charges to repair a Canon Ultrasonic Zoom Lens S/N 4110006864. Reference Estimate RNG95943 dated 7/25/2022. (1.00) - Applies to Costa, Jay Jr.			307.30	08/09/2022
222349695	**Gerard, Jason C.**	**Voucher Total:**	**196.19**	
Employee mileage - 08/17/2022, 255 miles - Applies to Gerard, Jason C.			159.38	08/17/2022
Parking & tolls - 08/17/2022, Tolls, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			27.90	08/17/2022
Legislative meals - 08/17/2022, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			4.13	08/17/2022
Legislative meals - 08/17/2022, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			4.78	08/17/2022
222349729	**Thorpe, Savannah M.**	**Voucher Total:**	**168.74**	
Employee mileage - 08/17/2022, 215 miles - Applies to Thorpe, Savannah M.			134.38	08/17/2022
Legislative meals - 08/17/2022, Comms meeting with Sen. Schwank; SAVE Students press conference with Sen. Santarsiero - Total expense of $34.36 - $17.18 Applies to Thorpe, Savannah M.			17.18	08/17/2022
Legislative meals - 08/17/2022, Comms meeting with Sen. Schwank; SAVE Students press conference with Sen. Santarsiero - Total expense of $34.36 - $17.18 Applies to Thornburg, Spencer A.			17.18	08/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349743	**Thorpe, Savannah M.**	**Voucher Total:**	**167.36**	
Employee mileage - 08/18/2022, 188 miles - Applies to Thorpe, Savannah M.			117.50	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of $36.00 - $18.00 Applies to Edmonds, Janielle V.			18.00	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of $36.00 - $18.00 Applies to Thorpe, Savannah M.			18.00	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of $13.86 - $6.93 Applies to Landis, Bailey N.			6.93	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of $13.86 - $6.93 Applies to Thorpe, Savannah M.			6.93	08/18/2022
222359838	**McKee, Daniel P.**	**Voucher Total:**	**322.30**	
Other transportation expenses - 08/18/2022, Fuel, Sen. Kearney Reproductive Healthcare As a Human Right Event - Applies to McKee, Daniel P.			59.51	08/18/2022
Legislative meals - 08/18/2022, Sen. Kearney Reproductive Healthcare As a Human Right Event - Applies to McKee, Daniel P.			24.15	08/18/2022
Lodging - 08/18/2022, Lodging, North Wales, Sen. Kearney Reproductive Healthcare As a Human Right Event; Sen Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			138.60	08/18/2022
Legislative meals - 08/19/2022, Sen. Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			17.03	08/19/2022
Legislative meals - 08/19/2022, Sen. Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			15.48	08/19/2022
Other transportation expenses - 08/20/2022, Fuel, Sen. Haywood Back to School Event - Applies to McKee, Daniel P.			50.50	08/20/2022
Legislative meals - 08/20/2022, Sen. Haywood Back to School Event - Applies to McKee, Daniel P.			17.03	08/20/2022
222360054	**Marpe, Jessica M.**	**Voucher Total:**	**173.59**	
Employee mileage - 08/20/2022, 232 miles - Applies to Marpe, Jessica M.			145.00	08/20/2022
Legislative meals - 08/20/2022, Photograph Sen. Flynn at Pittston Tomato Festival - Applies to Marpe, Jessica M.			28.59	08/20/2022
222360071	**Thorpe, Savannah M.**	**Voucher Total:**	**110.62**	
Employee mileage - 08/22/2022, 177 miles - Applies to Thorpe, Savannah M.			110.62	08/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222370150	**Gerard, Jason C.**	**Voucher Total:**	**182.88**	
Employee mileage - 08/22/2022, 242 miles - Applies to Gerard, Jason C.			151.25	08/22/2022
Parking & tolls - 08/22/2022, Tolls, Photograph press conference on State Funding for Gun Violence Prosecution with Sen. Santarsiero and Hughes - Applies to Gerard, Jason C.			22.00	08/22/2022
Legislative meals - 08/22/2022, Photograph press conference on State Funding for Gun Violence Prosecution with Sen. Santarsiero and Hughes - Applies to Gerard, Jason C.			9.63	08/22/2022
222370154	**Gans, Ted J. III**	**Voucher Total:**	**170.49**	
Employee mileage - 08/22/2022, 252 miles - Applies to Gans, Ted J. III			157.50	08/22/2022
Legislative meals - 08/22/2022, Governor Wolf Event: Level Up Funding - Sen. Flynn-Video - Applies to Gans, Ted J. III			12.99	08/22/2022
222370169	**Gans, Ted J. III**	**Voucher Total:**	**139.81**	
Legislative meals - 08/16/2022, Video: Sen. Flynn Automated Speed Camera press conference in Phila; Sen. Collett PFAS Health Study media event - Applies to Gans, Ted J. III			8.90	08/16/2022
Other transportation expenses - 08/17/2022, Fuel, Video: Sen. Flynn Automated Speed Camera press conference in Phila; Sen. Collett PFAS Health Study media event; Sen. Santarsiero SAVE Student press conference - Applies to Gans, Ted J. III			52.50	08/17/2022
Other transportation expenses - 08/18/2022, Fuel, Video: Sen. Santarsiero SAVE Student press conference; Sen Tartaglione Community Picnic - Applies to Gans, Ted J. III			45.29	08/18/2022
Other transportation expenses - 08/18/2022, Fuel, Video: Sen Tartaglione Community Picnic - Applies to Gans, Ted J. III			33.12	08/18/2022
222370177	**Gans, Ted J. III**	**Voucher Total:**	**60.19**	
Other transportation expenses - 08/23/2022, Fuel, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			27.38	08/23/2022
Legislative meals - 08/24/2022, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			12.80	08/24/2022
Other transportation expenses - 08/24/2022, Fuel, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			20.01	08/24/2022
222410800	**McKee, Daniel P.**	**Voucher Total:**	**32.39**	
Parking & tolls - 08/22/2022, Parking, State Funding for Gun Violence Prosecution press conference with Sen. Santarsiero and Hughes - Applies to McKee, Daniel P.			4.00	08/22/2022
Legislative meals - 08/22/2022, State Funding for Gun Violence Prosecution press conference with Sen. Santarsiero and Hughes - Applies to McKee, Daniel P.			20.13	08/22/2022
Legislative meals - 08/24/2022, Sen. Dem. Policy Hearing at Einstein Medical Center in East Norriton Township - Applies to McKee, Daniel P.			8.26	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410826	**Kurish, James P.**	**Voucher Total:**	**214.79**	
Employee mileage - 08/03/2022, 226.8 miles - Applies to Kurish, James P.			141.75	08/03/2022
Legislative meals - 08/03/2022, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			17.50	08/03/2022
Legislative meals - 08/03/2022, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			30.44	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			25.10	08/03/2022
222410829	**Penrac LLC**	**Voucher Total:**	**180.30**	
Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, video tape press conference between Senator Hughes and the Black Clergy in Philadelphia and tour the Upper Main Line YMCA with Senator Comitta. - Applies to McKee, Daniel P.			180.30	08/05/2022
222410833	**Kurish, James P.**	**Voucher Total:**	**240.57**	
Employee mileage - 08/10/2022, 301.6 miles - Applies to Kurish, James P.			188.50	08/10/2022
Legislative meals - 08/10/2022, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			7.41	08/10/2022
Legislative meals - 08/10/2022, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			13.56	08/10/2022
Parking & tolls - 08/10/2022, Tolls, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			31.10	08/10/2022
222420907	**Kurish, James P.**	**Voucher Total:**	**172.97**	
Employee mileage - 08/12/2022, 204 miles - Applies to Kurish, James P.			127.50	08/12/2022
Parking & tolls - 08/12/2022, Tolls, Photograph Housing News Conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			20.80	08/12/2022
Legislative meals - 08/12/2022, Photograph Housing News Conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			24.67	08/12/2022
222420917	**Kurish, James P.**	**Voucher Total:**	**163.05**	
Employee mileage - 08/16/2022, 218 miles - Applies to Kurish, James P.			136.25	08/16/2022
Parking & tolls - 08/16/2022, Tolls, Photograph Sen. Collett PFAS news conference - Applies to Kurish, James P.			26.80	08/16/2022
222420929	**Robinson, James A.**	**Voucher Total:**	**177.91**	
Employee mileage - 08/01/2022, 230 miles - Applies to Robinson, James A.			143.75	08/01/2022
Legislative meals - 08/01/2022, Photograph Sen. Collett tour of Variety - the Children's Charity of the Delaware Valley - Applies to Robinson, James A.			9.96	08/01/2022
Parking & tolls - 08/01/2022, Tolls, Photograph Sen. Collett tour of Variety - the Children's Charity of the Delaware Valley - Applies to Robinson, James A.			24.20	08/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420953	**Robinson, James A.**	**Voucher Total:**	**193.54**	
Employee mileage - 08/02/2022, 248 miles - Applies to Robinson, James A.			155.00	08/02/2022
Parking & tolls - 08/02/2022, Tolls, Photograph Sen. Collett Wings of Freedom Aviation Museum tour - Applies to Robinson, James A.			30.60	08/02/2022
Legislative meals - 08/02/2022, Photograph Sen. Collett Wings of Freedom Aviation Museum tour - Applies to Robinson, James A.			7.94	08/02/2022
222420978	**Robinson, James A.**	**Voucher Total:**	**177.95**	
Employee mileage - 08/03/2022, 246 miles - Applies to Robinson, James A.			153.75	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Photograph Sen. Street Sharswood 1 LLC check presentation - Applies to Robinson, James A.			24.20	08/03/2022

Senate of Pennsylvania
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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892102	**Precision Managed Technology Solutions**	**Voucher Total:**	**64,673.00**	
Professional services - 06/01/2022-06/30/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			64,673.00	07/08/2022
221932546	**Precision Managed Technology Solutions**	**Voucher Total:**	**39.78**	
Other transportation expenses - 06/20/2022-06/28/2022, 68 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.			39.78	07/19/2022
222065104	**Comcast**	**Voucher Total:**	**13,236.74**	
Communication services - 06/15/2022-07/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,918.78	06/15/2022
Communication services - 07/15/2022-08/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,317.96	07/15/2022
222065111	**CSB Technology Partners, LLC**	**Voucher Total:**	**19,110.00**	
Professional services - 06/01/2022-06/30/2022: Network Support - Applies to Schiavo, Matthew A.			19,110.00	07/20/2022
222075121	**Microsoft Corporation**	**Voucher Total:**	**71,227.00**	
Professional services - 07/13/2022-07/12/2023; MSA-Advanced Support - Applies to Schiavo, Matthew A.			71,227.00	07/13/2022
222136258	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 07/06/2022-08/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/01/2022
222146322	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 07/07/2022-08/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/02/2022
222146327	**Comcast**	**Voucher Total:**	**169.89**	
Communication services - 07/18/2022-08/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/13/2022
Communication services - 07/13/2022 - Late Fee - Applies to Schiavo, Matthew A.			10.00	07/13/2022
222146348	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 07/13/2022-08/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/08/2022
222146370	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 07/21/2022-08/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/16/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146401	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 07/21/2022-08/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/16/2022
222146449	**CDWG**	**Voucher Total:**	**239,023.58**	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License- Enterprise CIS Standard Core All Language SA MVL 16 Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	07/28/2022
Computer / AV supplies - Microsoft Select SQL Server Standard Core - Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	07/28/2022
Computer / AV supplies - Microsoft EA SFB PSTN Conferencing GOV SS (Software) Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	07/28/2022
Computer / AV supplies - Microsoft EA O365 Threat Intelligence GCC P/U- Enterprise Office 365 Threat Intelligence GCC Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	07/28/2022
Computer / AV supplies - Microsoft Enterprise Agreement M365 E3 GCC Unified Term Dates: 07/01/2022-06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	07/28/2022
Computer / AV supplies - Microsoft EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	07/28/2022
Computer / AV supplies - Microsoft EA WindowsE5 Step Up from WindowsE3 All Language GCC Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	07/28/2022
Computer / AV supplies - Microsoft EA M365 GCC Unified Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	07/28/2022
Computer / AV supplies - Microsoft EA Project P3 GCC P/User - Software Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	07/28/2022
Computer / AV supplies - Microsoft EA POWERBIPROGOV SS ALNG- Enterprise Power BI Pro GCC Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	07/28/2022
Computer / AV supplies - Microsoft EA Visio Online P2 GOV Per User- Enterprise Visio Online P2 Gov Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	07/28/2022
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	07/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146476	**GHA Technologies**	**Voucher Total:**	**414.63**	
Computer / AV supplies - Epson Semi Matte White Roll (44in) Proofing Paper (1.00) - Applies to Schiavo, Matthew A.			181.53	07/27/2022
Office supplies - HP 72 Print Cartridge Photo Black (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
Office supplies - HP 72 Print Cartridge (Matte) Black (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
Office supplies - HP 72 Print Cartridge Yellow (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
222176991	**Ascendant App, Inc.**	**Voucher Total:**	**130,459.56**	
Professional services - Statewide Constituent Email List (1.00) - Applies to Schiavo, Matthew A.			130,459.56	07/21/2022
222207054	**Shealy, Edie E.**	**Voucher Total:**	**190.70**	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.70	07/12/2022
Employee mileage - 07/01/2022-07/15/2022; 290 Miles - Applies to Shealy, Edie E.			181.25	07/15/2022
Parking & tolls - 07/01/2022-07/15/2022; Parking - Applies to Shealy, Edie E.			7.75	07/15/2022
222207068	**Dooley, James P.**	**Voucher Total:**	**340.08**	
Parking & tolls - 07/07/2022-07/11/2022; Parking - Applies to Dooley, James P.			6.40	07/11/2022
Employee mileage - 07/01/2022-07/26/2022; 503 Miles - Applies to Dooley, James P.			314.38	07/26/2022
Parking & tolls - 07/01/2022-07/26/2022; Tolls - Applies to Dooley, James P.			19.30	07/26/2022
222207076	**Ascendant App, Inc.**	**Voucher Total:**	**65,666.00**	
Professional services - 07/01/2022-06/30/2023, Annual Cost - Software; SPC#4322071901A - Applies to Costa, Jay Jr.			62,666.00	08/04/2022
Professional services - Ongoing Data Update (L2); SPC#4322071901A - Applies to Costa, Jay Jr.			3,000.00	08/04/2022
222207078	**Precision Managed Technology Solutions**	**Voucher Total:**	**58,137.50**	
Professional services - 07/01/2022-07/31/2022; Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			58,137.50	08/04/2022
222217282	**GHA Technologies**	**Voucher Total:**	**91.26**	
Office supplies - HP Bond Paper - Roll 42 in x 150 ft (2.00) - Applies to Schiavo, Matthew A.			83.26	07/28/2022
Mailing services - One time charge. (1.00) - Applies to Schiavo, Matthew A.			8.00	07/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217348	**CDWG**	**Voucher Total:**	**9,070.25**	
Computer / AV supplies - MS EA ENTMOBANDSECE5FULLGCC P/U Microsoft Enterprise Agreement Mobile & Secure Device Management Software License - Term Dates: 07/01/2022-06/30/2023. (25.00) - Applies to Schiavo, Matthew A.			3,856.75	08/08/2022
Computer / AV supplies - MS EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office365 User Software License - Term Dates: 07/01/2022-06/30/2023. (25.00) - Applies to Schiavo, Matthew A.			5,213.50	08/08/2022
222227483	**PenTeleData L.P. 1**	**Voucher Total:**	**216.90**	
Communication services - 07/24/2022-08/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	07/24/2022
222227564	**AT&T Mobility**	**Voucher Total:**	**167.92**	
Communication services - 06/12/2022-07/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	07/11/2022
222227576	**Verizon Wireless**	**Voucher Total:**	**2,739.96**	
Communication services - 07/16/2022-08/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.96	07/15/2022
222237786	**Verizon Wireless**	**Voucher Total:**	**2,315.52**	
Communication services - 07/16/2022-08/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,315.52	07/15/2022
222248062	**B&H Photo Video**	**Voucher Total:**	**815.52**	
Computer / AV supplies - Apple TB3 to TB2 Adapter (3.00) - Applies to Schiavo, Matthew A.			137.70	08/10/2022
Computer / AV supplies - Apple Thunderbolt to Firewire Adapter/REG (3.00) - Applies to Schiavo, Matthew A.			80.52	08/10/2022
Computer / AV supplies - GRIPNGAFF R6 BAG V3.0 for R6RT + R6G Multicarts/REG (3.00) - Applies to Schiavo, Matthew A.			202.47	08/10/2022
Computer / AV supplies - Epson Duet Ultra Portable Tripod Projector Screen (1.00) - Applies to Schiavo, Matthew A.			138.33	08/10/2022
Computer / AV supplies - Lite-Panels A/B Gold-MNT Batt Bracket w/XLR Cable/REG (2.00) - Applies to Schiavo, Matthew A.			256.50	08/10/2022
222248065	**Full Compass Systems, LTD.**	**Voucher Total:**	**1,136.32**	
Computer / AV supplies - Active Pressbox Distributor with 12 Mic and 2 Line Level Channels (1.00) - Applies to Schiavo, Matthew A.			1,119.94	08/08/2022
Mailing services - Shipping & Handling (1.00) - Applies to Schiavo, Matthew A.			16.38	08/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299160	**Amazon.Com**	**Voucher Total:**	**1,119.96**	
Computer / AV supplies - Microsoft Ergonomic Keyboard - Black. Wired, Comfortable, Ergonomic Keyboard with Cushioned Wrist and Palm Support. Split Keyboard. Dedicated Office Key (1.00) - Applies to Schiavo, Matthew A.			44.99	07/19/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00) - Applies to Schiavo, Matthew A.			15.99	07/22/2022
Computer / AV supplies - StarTech.com 6 ft 1394b 9 Pin to 9 Pin Firewire 800 Cable M/M - IEEE 1394 cable - FireWire 800 (M) to FireWire 800 (M) (6 ft) - black (3.00) - Applies to Schiavo, Matthew A.			40.77	07/24/2022
Computer / AV supplies - Mini DisplayPort to DisplayPort Cable 3.3 Feet, iVANKY 4K@60Hz/2K@144Hz Mini DP to DP Cable, Mini DP to DisplayPort Cable Compatible with MacBook Air/Pro, Surface Pro/Dock and More - Space Grey (4.00) - Applies to Schiavo, Matthew A.			35.32	07/27/2022
Computer / AV supplies - Wall Charger, USB Charger Adapter, 3.1A/3Pack Muti Port Fast Charging Station Power Charge Base Block Plug for iPhone 13 12 Pro/SE/11Pro Max/X/8/7 Plus, Samsung S21/S10/S9/S8, Kindle Fire USB Plug (6.00) - Applies to Schiavo, Matthew A.			79.74	07/28/2022
Computer / AV supplies - [Apple MFi Certified 2pack] iPhone Charger 6ft,Lightning Cable Long 6 Foot Cord, Fast Charging Cables for Apple iPhone 12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7/6/5S/SE/iPad Mini Air (Blue) (9.00) - Applies to Schiavo, Matthew A.			89.91	07/28/2022
Computer / AV supplies - 6FT USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, NIMASO USB C Video Monitor Cable 100W PD Fast Charging Cable Thunderbolt 3 Compatible with Oculus Quest, MacBook Pro, iPad Pro, Galaxy S21, Google Pixel (6.00) - Applies to Schiavo, Matthew A.			95.94	07/28/2022
Computer / AV supplies - USB C to HDMI Cable, uni [4K, High-Speed] USB Type C to HDMI Cable for Home Office, [Thunderbolt 3 Compatible] for MacBook Pro/Air 2020, iPad Air 4, iPad Pro 2021, iMac, S21, XPS 17, and More-6ft (6.00) - Applies to Schiavo, Matthew A.			88.14	07/28/2022
Computer / AV supplies - Mini DisplayPort to HDMI Adapter 2 Pack, Benfei Mini DP(Thunderbolt) to HDMI Converter Gold-Plated Cord Compatible for MacBook Pro, MacBook Air, Mac Mini, Microsoft Surface Pro 3/4, etc (3.00) - Applies to Schiavo, Matthew A.			32.85	07/28/2022
Computer / AV supplies - Mini Displayport to HDMI Cable 2 Pack, iVanky 6.6ft Nylon Braided [Aluminum Shell] for MacBook Air/Pro, Surface Pro/Dock, Monitor, Projector, More - Space Grey (3.00) - Applies to Schiavo, Matthew A.			54.69	07/28/2022
Computer / AV supplies - DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand (3.00) - Applies to Schiavo, Matthew A.			23.85	07/28/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00)-Credit - Applies to Schiavo, Matthew A.			-15.99	07/28/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00) - Applies to Schiavo, Matthew A.			15.99	08/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Wireless Microphone for iPhone iPad, Plug-Play Wireless Lavalier Mic with 2 Microphone for Phone Video Recording, Interview, Vlog, Auto Sync and Noise Reduction (5.00) - Applies to Schiavo, Matthew A.			184.95	08/07/2022
Computer / AV supplies - Wireless Lavalier Microphone for iPhone iPad, Plug-Play Wireless Mic for Recording, Live Stream, YouTube, TikTok, Facebook, Noise Reduction Auto-Sync (5.00) - Applies to Schiavo, Matthew A.			199.95	08/07/2022
Computer / AV supplies - VIVO Height Adjustable 32 inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (1.00) - Applies to Schiavo, Matthew A.			108.89	08/08/2022
Computer / AV supplies - USB C OTG Adapter with Power, 2 in 1 USB C to USB Female with 60W PD Charging Adapter Compatible with iPad Pro, Samsung Galaxy S22/S21/S20/Note10, Google Pixel 4/4XL Google Chromecast with Google TV (2.00) - Applies to Schiavo, Matthew A.			23.98	08/08/2022
222309198	**GovConnection Inc.**	**Voucher Total:**	**3,078.54**	
Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (6.00) - Applies to Schiavo, Matthew A.			3,078.54	08/11/2022
222309430	**Pen Del Church Lane LP**	**Voucher Total:**	**526.22**	
District office lease - 07/01/2022-07/31/2022 CAM Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-42.22	07/01/2022
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	09/01/2022
222359839	**CSB Technology Partners, LLC**	**Voucher Total:**	**19,536.00**	
Professional services - 07/01/2022-07/29/2022; Network Support - Applies to Schiavo, Matthew A.			19,536.00	08/09/2022
222359908	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 07/31/2022-08/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/26/2022
222359909	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/02/2022-09/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/27/2022
222359933	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/02/2022-09/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/27/2022
222359960	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/03/2022-09/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359964	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/06/2022-09/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/01/2022
222360040	**Apple Inc.**	**Voucher Total:**	**196.00**	
Computer / AV supplies - USB-C to Magsafe 3 Cable (2 m) (4.00) - Applies to Schiavo, Matthew A.			196.00	08/23/2022
222380325	**Adjustment transaction**	**Voucher Total:**	**24.27**	
Mailing services - 07/25/2022-08/24/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			24.27	08/24/2022
222380579	**GHA Technologies**	**Voucher Total:**	**7,700.00**	
Computer / AV supplies - Microsoft Surface Dock - Docking Station - 2 x Mini DP - GigE - Commercial for Surface Book 2, Go, Laptop, Laptop 2, Laptop 3, Pro 6, Pro 7, Pro X. (70.00) - Applies to Schiavo, Matthew A.			7,700.00	08/23/2022
222410856	**Apple Inc.**	**Voucher Total:**	**638.00**	
Maintenance agreement - AppleCare+ for 16-inch MacBook Pro 36 Months 08/23/2022-08/22/2025 (2.00) - Applies to Schiavo, Matthew A.			638.00	08/23/2022
222410857	**Apple Inc.**	**Voucher Total:**	**2,499.00**	
Computer Equipment - 16-inch MacBook Pro - Space Gray (1.00) - Applies to Schiavo, Matthew A.			2,499.00	08/26/2022
222410858	**Apple Inc.**	**Voucher Total:**	**2,499.00**	
Computer Equipment - 16-inch MacBook Pro - Space Gray (1.00) - Applies to Schiavo, Matthew A.			2,499.00	08/26/2022
222420909	**Thomson Reuters - West**	**Voucher Total:**	**1,491.96**	
Publications & subscriptions - 07/01/2022-07/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	08/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
2221922500	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**73,113.45**	
Legal services - 05/02/2022-05/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			73,113.45	06/27/2022
222004308	**Flannery Georgalis, LLC**	**Voucher Total:**	**7,312.50**	
Legal services - 01/17/2022-01/23/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			7,312.50	07/11/2022
222004385	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**5,183.75**	
Legal services - 05/05/2022-05/31/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,183.75	06/02/2022
222004395	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**1,462.50**	
Legal services - 06/01/2022-06/22/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,462.50	07/01/2022
222004400	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**369.00**	
Legal services - 06/14/2022, 06/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			314.00	07/11/2022
Legal services - 06/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	07/11/2022
222135989	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**68,496.50**	
Legal services - 06/01/2022-06/30/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			68,496.50	07/27/2022
222207056	**Thomson Reuters - West**	**Voucher Total:**	**2,307.49**	
Publications & subscriptions - 08/01/2022-08/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	08/04/2022
Publications & subscriptions - 08/01/2022-08/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	08/04/2022
222288925	**Eckert Seamans Cherin & Mellott, LLC**	**Voucher Total:**	**440.00**	
Legal services - 07/18/2022-07/29/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			440.00	08/12/2022
222299062	**Hafner, Claude J. II**	**Voucher Total:**	**279.00**	
Conference/seminars/tuition - 08/16/2022, CLE seminar entitled "The Right to Know Law 2022", On-Demand Video - Applies to Hafner, Claude J. II			279.00	08/16/2022
222370157	**Thomson Reuters - West**	**Voucher Total:**	**922.71**	
Publications & subscriptions - 08/01/2022-08/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	08/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	07/22/2022
222166770	**Latino Hispanic American Community Ctr**	**Voucher Total:**	**15.00**	
Administrative services - 09/10/2022 - table rental for The 12th Annual Hispanic Heritage festival (1301 Derry Street - Harrisburg - PA - 17104) to distribute Commonwealth materials - Applies to DiSanto, Giovanni M.			15.00	09/10/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**116.65**	
Utilities - 06/08/2022 07/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			116.65	07/08/2022
222227557	**Adjustment transaction**	**Voucher Total:**	**90.51**	
Flags - order 65343 from 30062-22 - Applies to DiSanto, Giovanni M.			90.51	08/10/2022
222309348	**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	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	08/22/2022
222380585	**Adjustment transaction**	**Voucher Total:**	**122.08**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to DiSanto, Giovanni M.			56.58	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to DiSanto, Giovanni M.			65.50	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871707	**Campbell, Jordan T.**	**Voucher Total:**	**42.18**	
Office supplies - Office Supplies - Applies to Dillon, James R.			42.18	06/29/2022
222136242	**PECO Energy**	**Voucher Total:**	**75.35**	
Utilities - 06/16/2022-07/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			75.35	07/22/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	07/22/2022
222217396	**Compass Sign Company**	**Voucher Total:**	**2,240.00**	
Professional services - Manufacture and install one (1) new lexan face with vinyl copy, for existing single-faced wall sign (1.00) - Applies to Dillon, James R.			2,240.00	08/02/2022
222299095	**Limongelli, Stacie A.**	**Voucher Total:**	**15.00**	
Postage stamps - Postage stamps for district office. - Applies to Dillon, James R.			15.00	07/27/2022
222299100	**Dougherty, Connie A.**	**Voucher Total:**	**140.00**	
Office supplies - 4 Window Decals for Academy Rd. district office. - Applies to Dillon, James R.			140.00	07/21/2022
222309354	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	09/01/2022
222309402	**Yang, Ming guang**	**Voucher Total:**	**1,376.74**	
District office lease - 09/01/2022-09/16/2022 Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			1,376.74	09/01/2022
222319606	**PECO Energy**	**Voucher Total:**	**205.35**	
Utilities - 07/12/2022-08/10/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			205.35	08/11/2022
222319617	**Philadelphia Gas Works**	**Voucher Total:**	**39.38**	
Utilities - 06/09/2022-07/11/2022 gas, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			39.38	08/06/2022
222319622	**Water Revenue Bureau**	**Voucher Total:**	**191.88**	
Utilities - 07/05/2022-08/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			191.88	08/09/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	08/22/2022
222380584	**PECO Energy**	**Voucher Total:**	**202.98**	
Utilities - 07/19/2022-08/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			202.98	08/23/2022
222380590	**Adjustment transaction**	**Voucher Total:**	**50.13**	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Dillon, James R.			50.13	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221799904	**Dush, Cris**	**Voucher Total:**	**649.94**	
Member mileage - 05/02/2022 - 05/30/2022. Total Miles 1,111 - Applies to Dush, Cris			649.94	05/30/2022
221799906	**Dush, Cris**	**Voucher Total:**	**710.54**	
Member mileage - 05/02/2022-05/30/2022, Total Miles 1214.60 - Applies to Dush, Cris			710.54	05/30/2022
221871709	**Dush, Cris**	**Voucher Total:**	**990.66**	
Legislative meals - Meal on Session Day - Applies to Dush, Cris			5.71	06/22/2022
Lodging - Middletown- Lodging to Attend Session on 06/28/2022 - Applies to Dush, Cris			98.79	06/27/2022
Lodging - Middletown- Lodging to Attend Session on 06/29/2022 - Applies to Dush, Cris			98.79	06/28/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			7.18	06/28/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			18.75	06/28/2022
Lodging - Middletown- Lodging to Attend Session on 06/30/2022 - Applies to Dush, Cris			98.79	06/29/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			12.71	06/29/2022
Member mileage - 06/02/2022 - 06/30/2022. Total Miles 1,111 - Applies to Dush, Cris			649.94	06/30/2022
222136006	**UGI Utilities, Inc.**	**Voucher Total:**	**87.94**	
Utilities - 04/26/2022-05/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			33.11	05/25/2022
Utilities - 05/26/2022-06/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			28.76	06/24/2022
Utilities - 06/25/2022-07/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			26.07	07/25/2022
222136255	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 06/10/2022-07/11/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	07/21/2022
222136260	**National Fuel**	**Voucher Total:**	**22.42**	
Utilities - 06/15/2022-07/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			22.42	07/18/2022
222136266	**Wellsboro Electric Company**	**Voucher Total:**	**111.57**	
Utilities - 06/03/2022-07/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			111.57	07/03/2022
222136285	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 6/22/2022-07/20/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	07/27/2022
Utilities - 06/22/2022-07/20/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	07/27/2022
Utilities - 06/22/2022-07/20/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	07/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146331	**Dillon, Carl F. Jr.**	**Voucher Total:**	**83.35**	
Employee mileage - 07/28/2022-07/28/2022, Total Miles 91 - Applies to Dillon, Carl F. Jr.			56.87	07/28/2022
Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris			26.48	07/29/2022
222146347	**Rudy, Deborah M.**	**Voucher Total:**	**210.00**	
Legislative meals - Ticket for Clinton County Economic Partnership Picnic on 07/20/2022. Met with County Commissioner on DEP Issues, Keystone Central School District on funding formula, economic development organization director on rail projects. - Applies to Rudy, Deborah M.			35.00	07/20/2022
Employee mileage - 07/20/2022-07/28/2022, Total Miles 224 - Applies to Rudy, Deborah M.			140.00	07/28/2022
Legislative meals - Ticket for the 2022 Champion of the Wilds Awards Banquet. Presented citations to district winners on 07/28/2022. - Applies to Rudy, Deborah M.			35.00	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	07/22/2022
222156628	**Rudy, Deborah M.**	**Voucher Total:**	**15.80**	
Employee mileage - 06/29/2022, Total Miles 27. - Applies to Rudy, Deborah M.			15.80	06/29/2022
222227569	**Dush, Cris**	**Voucher Total:**	**115.50**	
Lodging - Middletown- to attend Local Government Committee Hearing on 08/10/2022 - Applies to Dush, Cris			98.79	08/09/2022
Legislative meals - Legislation Meal on day of attending Local Government Committee Hearing on 08/10/2022 - Applies to Dush, Cris			16.71	08/10/2022
222278816	**Ankeny, Zachary A.**	**Voucher Total:**	**362.50**	
Employee mileage - 07/07/2022-07/27/2022, total miles 580. - Applies to Ankeny, Zachary A.			362.50	07/27/2022
222309366	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	09/01/2022
222309424	**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	09/01/2022
222349777	**National Fuel**	**Voucher Total:**	**17.24**	
Utilities - 07/18/2022-08/17/20222 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			17.24	08/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349784	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 07/11/2022-08/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	08/18/2022
222349802	**Penelec**	**Voucher Total:**	**152.94**	
Utilities - 07/20/2022-08/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			152.94	08/23/2022
222349803	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - 08/27/2022-09/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	08/17/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	08/22/2022
222380570	**Adjustment transaction**	**Voucher Total:**	**301.11**	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			200.00	08/19/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Dush, Cris			42.36	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Dush, Cris			58.75	08/24/2022
222410795	**UGI Utilities, Inc.**	**Voucher Total:**	**25.46**	
Utilities - 07/26/2022-08/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			25.46	08/24/2022
222410803	**Wellsboro Electric Company**	**Voucher Total:**	**117.87**	
Utilities - 07/03/2022-08/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			117.87	08/03/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	**UGI Utilities, Inc.**	**Voucher Total:**	**62.06**	
Utilities - 05/06/2022-06/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			34.35	06/06/2022
Utilities - 06/07/2022-07/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			27.71	07/06/2022
222136231	**Balanda, Marisa E.**	**Voucher Total:**	**264.50**	
Employee mileage - 07/21/2022-07/26/2022 Total miles - 423.2 - Applies to Balanda, Marisa E.			264.50	07/26/2022
222136247	**Doughton, Brian M.**	**Voucher Total:**	**279.51**	
Employee mileage - 07/06/2022-07/30/2022 Total miles - 447.22 - Applies to Doughton, Brian M.			279.51	07/30/2022
222136256	**Pennsylvania-American Water Co**	**Voucher Total:**	**77.67**	
Utilities - 06/17/2022-07/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			77.67	07/21/2022
222136275	**Fox Ledge, Inc.**	**Voucher Total:**	**40.70**	
Other lease - Hot/Cold Water Cooler rental for Scranton Office - Applies to Flynn, Martin B.			9.95	06/30/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			13.20	07/12/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			7.60	07/26/2022
Other lease - Hot/Cold Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.			9.95	07/31/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	07/22/2022
222156589	**John F. Capalongo**	**Voucher Total:**	**46.00**	
Utilities - 07/01/2022-07/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	08/01/2022
222166875	**W.B. Mason Company, Inc.**	**Voucher Total:**	**142.25**	
Office supplies - Pens for Harrisburg Office & duster for Scranton office. - Applies to Flynn, Martin B.			66.97	07/19/2022
Office supplies - Corrugated boxes for Scranton office. - Applies to Flynn, Martin B.			37.64	07/20/2022
Office supplies - Corrugated boxes for Scranton office. - Applies to Flynn, Martin B.			37.64	07/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166891	**Flynn, Martin B.**	**Voucher Total:**	**100.32**	
Communication services - 07/30/2022-08/29/2022 Scranton District Office cable TV services. - Applies to Flynn, Martin B.			100.32	07/20/2022
222217307	**UGI Utilities, Inc.**	**Voucher Total:**	**26.07**	
Utilities - 07/07/2022-08/04/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			26.07	08/04/2022
222227607	**Balanda, Marisa E.**	**Voucher Total:**	**178.05**	
Legislative meals - 08/09/2022 Attended DCED press conference and solicited business participation for the Joint Senior Fair sponsored by the Senator and other Lackawanna County State Legislators. - Applies to Balanda, Marisa E.			24.30	08/09/2022
Employee mileage - 08/09/2022 Total miles: 246 - Applies to Balanda, Marisa E.			153.75	08/09/2022
222248047	**PPL Electric Utilities Corporation**	**Voucher Total:**	**278.83**	
Utilities - 07/08/2022-08/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			278.83	08/08/2022
222248098	**Shimko, Amanda J.**	**Voucher Total:**	**162.99**	
Parking & tolls - Parking - Attended staff meeting in Harrisburg. - Applies to Shimko, Amanda J.			16.35	06/07/2022
Parking & tolls - Parking - Attended meeting at County Office to discuss grants. - Applies to Shimko, Amanda J.			4.25	06/15/2022
Employee mileage - 06/07/2022 - 06/15/2022 Total miles: 243.4 - Applies to Shimko, Amanda J.			142.39	06/15/2022
222309437	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	09/01/2022
222309443	**Four Horses Estate, LLC**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	09/01/2022
222349781	**Pennsylvania-American Water Co**	**Voucher Total:**	**70.52**	
Utilities - 07/21/2022-08/17/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			70.52	08/19/2022
222359955	**Knowlton, Rachel Estelle**	**Voucher Total:**	**120.00**	
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.			60.00	08/08/2022
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.			60.00	08/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	08/22/2022
222360063	**Balanda, Marisa E.**	**Voucher Total:**	**153.75**	
Employee mileage - 08/22/2022 Total miles - 146 - Applies to Balanda, Marisa E.			153.75	08/22/2022
222360067	**Fox Ledge, Inc.**	**Voucher Total:**	**26.40**	
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			7.60	08/09/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			18.80	08/23/2022
222370131	**Senate of Pennsylvania**	**Voucher Total:**	**-236.20**	
Administrative services - 07/13/2022-01/06/2026, Date of Commission, PA Basic Notary Package for Kyle Callejas. - Applies to Flynn, Martin B.			-69.29	10/20/2021
Office supplies - 07/13/2022-01/06/2026, Date of Commission, Notary stamp & journal for Kyle Callejas. - Applies to Flynn, Martin B.			-61.35	10/20/2021
Conference/seminars/tuition - 11/24/2021, Notary online instruction class. Certificate of Completion issued-Refund 07/13/2022-01/06/2026,- Applies to Callejas, Kyle W.			-68.94	10/20/2021
Administrative services - 07/13/2022-01/06/2026 Commission, notary application fee for Kyle Callejas. - Applies to Flynn, Martin B.			-36.62	12/15/2021
222380610	**Adjustment transaction**	**Voucher Total:**	**12,085.84**	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	08/17/2022
Newsletters - 45,712 pieces - Applies to Flynn, Martin B.			11,967.02	08/17/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Flynn, Martin B.			9.99	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Flynn, Martin B.			8.83	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222075339	**Varhola, Kate A.**	**Voucher Total:**	**501.93**	
Lodging - 06/06/2022-06/07/2022, overnight stay in Harrisburg to staff Senator Fontana for session - Applies to Varhola, Kate A.			129.87	06/06/2022
Lodging - 06/07/2022-06/08/2022, overnight stay in Harrisburg to staff Senator Fontana for session - Applies to Varhola, Kate A.			129.87	06/07/2022
Employee mileage - 06/06/2022-06/08/2022, 414 miles, Pittsburgh=Harrisburg, to staff Senator Fontana for session - Applies to Varhola, Kate A.			242.19	06/08/2022
222136282	**Jordan Tax Service, Inc.**	**Voucher Total:**	**83.58**	
Utilities - 03/22/2022-06/22/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			83.58	07/28/2022
222136294	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**42.85**	
Consumable supplies - 07/20/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			30.10	07/31/2022
Other lease - 08/01/2022-08/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	07/31/2022
222146400	**Duquesne Light Company**	**Voucher Total:**	**223.27**	
Utilities - 06/21/2022-07/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			223.27	07/24/2022
222146404	**West View Water Authority**	**Voucher Total:**	**17.41**	
Utilities - 06/21/2022-07/20/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	07/26/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	07/22/2022
222156607	**Peoples Natural Gas**	**Voucher Total:**	**38.04**	
Utilities - 05/16/2022-06/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.88	06/16/2022
Utilities - 06/15/2022-07/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.16	07/18/2022
222207234	**WEX Bank**	**Voucher Total:**	**51.61**	
Other transportation expenses - 07/06/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			51.61	07/31/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222227442	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**306.40**	
District maintenance services - 08/01/2022-08/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	08/01/2022
222227443	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**241.24**	
District maintenance services - 08/01/2022-08/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	08/01/2022
222237802	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 07/07/2022-08/05/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.93	08/08/2022
222278735	**Comcast**	**Voucher Total:**	**114.89**	
Communication services - 08/18/2022-09/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.89	08/13/2022
222288930	**Fontana, Wayne D.**	**Voucher Total:**	**29.74**	
Parking & tolls - Parking for ribbon cutting ceremony at Target store, 482 Smithfield Street, Pittsburgh, PA 15222 - Applies to Fontana, Wayne D.			10.00	07/12/2022
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			19.74	07/29/2022
222299104	**Mekilo, Brittany L.**	**Voucher Total:**	**314.69**	
Employee mileage - 08/10/2022-08/12/2022 430.86 miles - Applies to Mekilo, Brittany L.			269.29	08/12/2022
Parking & tolls - 08/10/2022-08/12/2022, tolls - Applies to Mekilo, Brittany L.			45.40	08/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299149	**The Trisda Group, LLC**	**Voucher Total:**	**314.60**	
District office lease - 03/10/2022-04/08/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.52	08/12/2022
District office lease - 04/09/2022-05/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.68	08/12/2022
District office lease - 05/10/2022-06/10/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.47	08/12/2022
District office lease - 03/09/2022-04/08/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			22.18	08/12/2022
District office lease - 04/08/2022-05/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			24.89	08/12/2022
District office lease - 05/09/2022-06/10/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			24.62	08/12/2022
District office lease - 04/01/2022-04/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/12/2022
District office lease - 05/01/2022-05/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/12/2022
District office lease - 06/01/2022-06/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/12/2022
District office lease - 04/04/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/11/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/18/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/25/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/09/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/16/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/23/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/30/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 06/06/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 06/13/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 06/20/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 06/27/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/01/2022-04/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/12/2022
District office lease - 05/01/2022-05/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/12/2022
District office lease - 06/01/2022-06/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/12/2022
222309230	**Duquesne Light Company**	**Voucher Total:**	**259.80**	
Utilities - 07/11/2022-08/09/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			259.80	08/09/2022
222309313	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 07/15/2022-08/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	08/16/2022
222309363	**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	09/01/2022
222309406	**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	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	08/22/2022
222380628	**Adjustment transaction**	**Voucher Total:**	**28.54**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Fontana, Wayne D.			17.35	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Fontana, Wayne D.			11.19	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431173	**Duquesne Light Company**	**Voucher Total:**	**210.97**	
Utilities - 07/21/2022-08/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			210.97	08/22/2022
222431175	**West View Water Authority**	**Voucher Total:**	**17.41**	
Utilities - 07/20/2022-08/18/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	08/26/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095723	**Kapp Advertising Service, Inc.**	**Voucher Total:**	**139.80**	
Announcements - 07/13/2022, REAL ID Seminar Advertising in Western Berks Merchandiser, Myerstown Area Merchandiser & Lebanon Valley Area Merchandiser - Applies to Gebhard, Christopher M.			139.80	06/21/2022
222095742	**Crystal Springs**	**Voucher Total:**	**36.43**	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			31.43	07/21/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	07/21/2022
222166725	**Lebanon Valley Chamber of Commerce**	**Voucher Total:**	**53.00**	
Publications & subscriptions - 09/01/2022 - 11/30/2022, Quarterly Billing, Lebanon Valley Chamber of Commerce Membership - Applies to Gebhard, Christopher M.			53.00	09/01/2022
222237853	**Zimmerman, Christine A.**	**Voucher Total:**	**24.80**	
Consumable supplies - Purchased Candy to be used at National Night Out @ (2) Locations: Jackson Township & Palmyra Middle School - Applies to Gebhard, Christopher M.			24.80	06/30/2022
222309326	**Berks Encore**	**Voucher Total:**	**300.00**	
Administrative services - 10/05/2022 Event, Invoice for Prime Booth At Senior Expo - 1900 Centre Av, Rt 61, Reading, PA - Applies to Gebhard, Christopher M.			300.00	08/15/2022
222309351	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	09/01/2022
222359881	**Crystal Springs**	**Voucher Total:**	**46.42**	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			41.42	08/18/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	08/18/2022
222380569	**Adjustment transaction**	**Voucher Total:**	**39.57**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Gebhard, Christopher M.			3.39	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Gebhard, Christopher M.			36.18	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105818	**Gordner, John R.**	**Voucher Total:**	**257.50**	
Member mileage - 07/18/2022-07/28/2022, 412 miles - Applies to Gordner, John R.			257.50	07/28/2022
222105819	**Gordner, John R.**	**Voucher Total:**	**200.00**	
Member mileage - 07/18/2022-07/28/2022, 320 miles - Applies to Gordner, John R.			200.00	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	07/22/2022
222156672	**Gordner, John R.**	**Voucher Total:**	**287.20**	
Commercial transportation - 09/27/2022-09/29/2022, Newark, NJ=Savannah, GA, air fare to attend CSG Forecast for Legislative Leaders held in Savannah, GA on 09/27/2022-09/29/2022 - Applies to Gordner, John R.			287.20	08/03/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**77.21**	
Utilities - 06/13/2022-07/13/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			77.21	07/13/2022
222227447	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	08/09/2022
222227563	**Treaster, Vonda K.**	**Voucher Total:**	**29.64**	
Consumable supplies - Harrisburg - Applies to Gordner, John R.			29.64	08/10/2022
222227566	**Central PA Chamber of Commerce**	**Voucher Total:**	**70.00**	
Legislative meals - Central PA Chamber of Commerce 2022 Annual Meeting - Total expense of $70.00 - $35.00 Applies to Gordner, John R.			35.00	10/27/2022
Legislative meals - Central PA Chamber of Commerce 2022 Annual Meeting - Total expense of $70.00 - $35.00 Applies to Campbell, Terri L.			35.00	10/27/2022
222288977	**Gordner, John R.**	**Voucher Total:**	**273.13**	
Member mileage - 08/03/2022-08/13/2022, 437 miles - Applies to Gordner, John R.			273.13	08/13/2022
222309352	**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	09/01/2022
222309374	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,086.01**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309393	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	08/22/2022
222380598	**Adjustment transaction**	**Voucher Total:**	**26.18**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Gordner, John R.			17.64	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Gordner, John R.			8.54	08/24/2022
222410761	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	08/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014687	**ReadyRefresh**	**Voucher Total:**	**7.98**	
Other lease - 05/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	06/02/2022
Other lease - 06/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	07/05/2022
222136235	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**25.73**	
Utilities - 06/14/2022-07/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			25.73	07/19/2022
222146425	**W.B. Mason Company, Inc.**	**Voucher Total:**	**35.94**	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L			35.94	07/27/2022
222146433	**W.B. Mason Company, Inc.**	**Voucher Total:**	**44.55**	
Consumable supplies - Supplies for Germantown DO - Applies to Haywood, Arthur L			44.55	07/20/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	07/22/2022
222217314	**Edmonds, Janielle V.**	**Voucher Total:**	**209.57**	
Employee mileage - 13.4 Miles Traveled - Applies to Edmonds, Janielle V.			7.84	06/02/2022
Employee mileage - 208 Miles Traveled - Applies to Edmonds, Janielle V.			121.68	06/07/2022
Parking & tolls - Parking while in Harrisburg - Applies to Edmonds, Janielle V.			30.00	06/07/2022
Employee mileage - 20.6 Miles Traveled - Applies to Edmonds, Janielle V.			12.05	06/24/2022
Parking & tolls - Parking for Press event - Applies to Edmonds, Janielle V.			38.00	06/24/2022
222217326	**Edmonds, Janielle V.**	**Voucher Total:**	**143.88**	
Employee mileage - 3.8 Miles Traveled - Applies to Edmonds, Janielle V.			2.38	07/05/2022
Employee mileage - 108 Miles Traveled - Applies to Edmonds, Janielle V.			130.00	07/07/2022
Employee mileage - 18.4 Miles Traveled - Applies to Edmonds, Janielle V.			11.50	07/13/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217343	**Haywood, Arthur L**	**Voucher Total:**	**1,789.48**	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/06/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/07/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/08/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/13/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			68.00	06/14/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/21/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/22/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/28/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/29/2022
Member mileage - 06/01/2022-06/29/2022; 888 Miles traveled. - Applies to Haywood, Arthur L			519.48	06/29/2022
222217357	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.48**	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			9.48	08/01/2022
222227460	**W.B. Mason Company, Inc.**	**Voucher Total:**	**69.37**	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			69.37	08/08/2022
222227463	**W.B. Mason Company, Inc.**	**Voucher Total:**	**67.27**	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			50.28	08/08/2022
Office supplies - Notary Public Record Book purchased for Tyrone Manning. - Applies to Haywood, Arthur L			16.99	08/08/2022
222309364	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	09/01/2022
222309400	**Elfant Pontz Properties**	**Voucher Total:**	**4,048.48**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319606	**PECO Energy**	**Voucher Total:**	**569.18**	
Utilities - 07/13/2022-08/11/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	08/12/2022
Utilities - 07/13/2022-08/11/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			138.87	08/12/2022
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			205.64	08/15/2022
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			195.83	08/15/2022
222319617	**Philadelphia Gas Works**	**Voucher Total:**	**27.25**	
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	08/06/2022
222319667	**Haywood, Arthur L**	**Voucher Total:**	**497.88**	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	07/06/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	07/07/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	07/08/2022
Member mileage - 07/05/2022-07/29/2022; 47.8 Miles Traveled - Applies to Haywood, Arthur L			29.88	07/29/2022
222319674	**Haywood, Arthur L**	**Voucher Total:**	**96.15**	
Commercial transportation - Lyft to Train station from home to travel to Harrisburg for session (443 Rices Mill Rd, Wyncote, PA 19095- 2951 Market St, Philadelphia, PA 19104) - Applies to Haywood, Arthur L			50.16	07/06/2022
Commercial transportation - Lyft from Train station to home to travel from Harrisburg for session (2955 Market St, Philadelphia, PA 19104-443 Rices Mill Rd, Wyncote, PA 19095-) - Applies to Haywood, Arthur L			45.99	07/08/2022
222349785	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**23.12**	
Utilities - 07/15/2022-08/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.12	08/17/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	08/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380354	**Adjustment transaction**	**Voucher Total:**	**305.81**	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	08/04/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Haywood, Arthur L			24.24	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Haywood, Arthur L			231.57	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	07/22/2022
222207136	**Hughes, Vincent J.**	**Voucher Total:**	**468.00**	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/07/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	07/08/2022
222207139	**Comcast**	**Voucher Total:**	**119.00**	
Communication services - 08/04/2022 - 09/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	08/01/2022
222207234	**WEX Bank**	**Voucher Total:**	**264.24**	
Other transportation expenses - 07/01/2022-07/24/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			264.24	07/31/2022
222309195	**Hughes, Vincent J.**	**Voucher Total:**	**166.88**	
Maintenance agreement - Repair of flat tire for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			29.99	07/12/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.06 Applies to Allen, Ronald F.			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.07 Applies to Wilson, Tiffany A.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.06 Applies to Jordan, Willie			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.07 Applies to Hughes, Vincent J.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.07 Applies to Jones, Raymond T. Jr.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.07 Applies to Bright, Jinaki Z			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of $63.47 - $9.07 Applies to Ray, Desiree M			9.07	08/08/2022
Maintenance agreement - State inspection for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			73.42	08/08/2022
222309404	**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	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	08/22/2022
222380626	**Adjustment transaction**	**Voucher Total:**	**402.83**	
Bulk mailing postage - 919 pieces - Applies to Hughes, Vincent J.			276.95	08/23/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Hughes, Vincent J.			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Hughes, Vincent J.			122.46	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207146	**Miller, Veronica P**	**Voucher Total:**	**108.50**	
Legislative meals - Staff meeting to discuss summer internship - Total expense of $108.50 - $18.09 Applies to Fleming, Lisa M.			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of $108.50 - $18.08 Applies to Watkins, Shamyra M.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of $108.50 - $18.08 Applies to Dutrieuille, Devunye A.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of $108.50 - $18.09 Applies to Miller, Veronica P			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of $108.50 - $18.08 Applies to Clare, Kayla M.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of $108.50 - $18.08 Applies to Woods, Danielle L.			18.08	08/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136020	**Hutchinson, Scott E.**	**Voucher Total:**	**650.00**	
Member mileage - 07/01/2022 - 07/31/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	07/31/2022
222136025	**Hutchinson, Scott E.**	**Voucher Total:**	**1,100.63**	
Member mileage - 07/01/2022 - 07/31/2022 1761 Miles Driven - Applies to Hutchinson, Scott E.			1,100.63	07/31/2022
222136037	**Hutchinson, Scott E.**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	07/06/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	07/07/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	07/08/2022
222146377	**Hutchinson, Scott E.**	**Voucher Total:**	**181.00**	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E.			181.00	07/01/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	07/22/2022
222156567	**Kushner, Mary E.**	**Voucher Total:**	**63.12**	
Employee mileage - 07/08/2022, 36 Miles - Applies to Kushner, Mary E.			22.50	07/08/2022
Employee mileage - 07/12/2022, 32 Miles - Applies to Kushner, Mary E.			20.00	07/12/2022
Employee mileage - 07/28/2022, 33 Miles - Applies to Kushner, Mary E.			20.62	07/28/2022
222309361	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	09/01/2022
222309395	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,367.09**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	09/01/2022
222309442	**Community Development Corp. of Butler Co**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349771	**The Derrick Publishing Company**	**Voucher Total:**	**179.36**	
Publications & subscriptions - 09/12/2022-09/11/2023 The Derrick Newspaper Subscription for the Oil City District Office - Applies to Hutchinson, Scott E.			179.36	09/12/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	08/22/2022
222380620	**Adjustment transaction**	**Voucher Total:**	**409.05**	
Metered mail postage - 229 Elm Street, Oil City - Applies to Hutchinson, Scott E.			250.00	08/22/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Hutchinson, Scott E.			62.92	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Hutchinson, Scott E.			96.13	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882024	**Kane, John I.**	**Voucher Total:**	**175.62**	
Member mileage - 06/06/2022 - 06/30/2022, 300.2 Miles - Applies to Kane, John I.			175.62	06/30/2022
221953762	**Warhola, Steven T.**	**Voucher Total:**	**265.75**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Warhola, Steven T.			129.87	07/07/2022
Employee mileage - 07/07/2022 - 07/08/2022, 217.4 Miles - Applies to Warhola, Steven T.			135.88	07/08/2022
222136242	**PECO Energy**	**Voucher Total:**	**131.09**	
Utilities - 06/17/2022-07/19/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.84	07/19/2022
Utilities - 06/17/2022-07/19/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			102.25	07/19/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	07/22/2022
222176974	**Adjustment transaction**	**Voucher Total:**	**48.56**	
Flags - order 65325 from 30062-22 - Applies to Kane, John I.			48.56	08/05/2022
222176982	**Adjustment transaction**	**Voucher Total:**	**44.03**	
Flags - order 65326 from 30062-22 - Applies to Kane, John I.			44.03	08/05/2022
222207190	**Chester Water Authority**	**Voucher Total:**	**12.71**	
Utilities - 06/24/2022-07/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.71	08/02/2022
222288989	**Kane, John I.**	**Voucher Total:**	**79.81**	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			79.81	06/30/2022
222288995	**Kane, John I.**	**Voucher Total:**	**90.10**	
Consumable supplies - Water, Chester D.O. - Applies to Kane, John I.			90.10	07/19/2022
222309310	**Kuchinski, Judith M.**	**Voucher Total:**	**9.25**	
Mailing services - 07/29/2022, 1 package, mailed Senate citation to constituent - Applies to Kane, John I.			9.25	07/29/2022
222309429	**Bluebird Lending, LLC**	**Voucher Total:**	**2,000.00**	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	09/01/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222309434	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,193.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	09/01/2022
222349804	**PECO Energy**	**Voucher Total:**	**148.86**	
Utilities - 07/19/2022-08/17/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.84	08/17/2022
Utilities - 07/19/2022-08/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			120.02	08/17/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	08/22/2022
222380597	**Adjustment transaction**	**Voucher Total:**	**4,952.19**	
Bulk mailing postage - 19,202 pieces - Applies to Kane, John I.			4,883.08	08/10/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Kane, John I.			6.96	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Kane, John I.			62.15	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	07/22/2022
222176942	**McCullough, Sara L.**	**Voucher Total:**	**25.00**	
Administrative services - 09/17/2022 Upper Providence Community Day, Vendor Table Fee, Rose Tree Park, Media - Applies to Kearney, Timothy P.			25.00	08/04/2022
222207179	**PECO Energy**	**Voucher Total:**	**228.00**	
Utilities - 07/05/2022-08/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	08/03/2022
Utilities - 07/05/2022-08/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			199.16	08/03/2022
222217353	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**298.03**	
Utilities - 06/24/2022-07/26/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			298.03	08/02/2022
222237816	**McCullough, Sara L.**	**Voucher Total:**	**96.36**	
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.05 Applies to Kearney, Timothy P.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.05 Applies to McCullough, Sara L.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.04 Applies to Allen, Cameron J.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.05 Applies to Virden, Tyra J.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.04 Applies to Cleveland, Aigner E.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.04 Applies to Richardson, Miles N.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.04 Applies to Mosakowski, Ashyana M.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of $96.36 - $12.05 Applies to McCullough, Gwendolyn M.			12.05	08/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299118	**McCullough, Sara L.**	**Voucher Total:**	**63.91**	
Legislative meals - Legislative Interns Final Day Presentation - Applies to Skariah, Justin S.			17.32	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of $46.59 - $7.77 Applies to McCullough, Sara L.			7.77	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of $46.59 - $7.76 Applies to Allen, Cameron J.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of $46.59 - $7.77 Applies to DeChellis, Genevieve M.			7.77	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of $46.59 - $7.76 Applies to Richardson, Miles N.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of $46.59 - $7.76 Applies to Mosakowski, Ashyana M.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of $46.59 - $7.77 Applies to McCullough, Gwendolyn M.			7.77	08/17/2022
222309413	**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	09/01/2022
222309416	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	08/22/2022
222380625	**Adjustment transaction**	**Voucher Total:**	**10,507.19**	
Newsletters - 39,692 pieces - Applies to Kearney, Timothy P.			10,397.79	08/12/2022
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			100.00	08/16/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Kearney, Timothy P.			9.40	08/24/2022
222410812	**Adjustment transaction**	**Voucher Total:**	**29.52**	
Flags - order 65426 from 30062-22 - Applies to Kearney, Timothy P.			29.52	08/29/2022
222420913	**Staples Business Credit**	**Voucher Total:**	**171.32**	
Office supplies - Applies to Kearney, Timothy P.			91.13	08/15/2022
Office supplies - Applies to Kearney, Timothy P.			80.19	08/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146360	**Penelec**	**Voucher Total:**	**180.12**	
Utilities - 06/28/2022-07/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			180.12	08/01/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	07/22/2022
222207230	**Stoner Quality Water Inc.**	**Voucher Total:**	**9.50**	
Other lease - 08/01/2022-08/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	07/25/2022
222227584	**Clark, Tonya A.**	**Voucher Total:**	**140.00**	
Employee mileage - 07/12/2022 - 56 miles - Applies to Clark, Tonya A.			35.00	07/12/2022
Employee mileage - 08/04/2022-08/09/2022 - 168 miles - Applies to Clark, Tonya A.			105.00	08/09/2022
222278789	**Penelec**	**Voucher Total:**	**114.80**	
Utilities - 07/13/2022-08/10/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			114.80	08/15/2022
222278798	**Pasquerilla, Amouree G.**	**Voucher Total:**	**25.18**	
Mailing services - 08/12/2022; mailing of citations to constituents - Applies to Langerholc, Wayne Jr.			25.18	08/12/2022
222309384	**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	09/01/2022
222309398	**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	09/01/2022
222309432	**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	09/01/2022
222359866	**Stoner Quality Water Inc.**	**Voucher Total:**	**17.60**	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	08/19/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	08/22/2022
222380630	**Adjustment transaction**	**Voucher Total:**	**111.53**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Langerholc, Wayne Jr.			39.06	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Langerholc, Wayne Jr.			72.47	08/24/2022
222421031	**Penelec**	**Voucher Total:**	**176.96**	
Utilities - 07/28/2022-08/28/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			176.96	08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135998	**W.B. Mason Company, Inc.**	**Voucher Total:**	**142.02**	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			71.80	07/27/2022
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			70.22	07/27/2022
222136000	**Laughlin, Daniel J.**	**Voucher Total:**	**199.88**	
Legislative meals - Staff meeting, Harrisburg - Total expense of $19.91 - $9.96 Applies to Laughlin, Daniel J.			9.96	06/29/2022
Legislative meals - Staff meeting, Harrisburg - Total expense of $19.91 - $9.95 Applies to Kozak, David J.			9.95	06/29/2022
Legislative meals - Staff lunch, Erie - Total expense of $76.94 - $19.23 Applies to Smith, Regina K.			19.23	07/01/2022
Legislative meals - Staff lunch, Erie - Total expense of $76.94 - $19.24 Applies to Laughlin, Daniel J.			19.24	07/01/2022
Legislative meals - Staff lunch, Erie - Total expense of $76.94 - $19.24 Applies to Sweeney, Elizabeth K.			19.24	07/01/2022
Legislative meals - Staff lunch, Erie - Total expense of $76.94 - $19.23 Applies to Nagle, Katherine L.			19.23	07/01/2022
Legislative meals - staff lunch, Erie - Total expense of $103.03 - $20.60 Applies to Smith, Regina K.			20.60	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of $103.03 - $20.61 Applies to Laughlin, Daniel J.			20.61	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of $103.03 - $20.61 Applies to Kozak, David J.			20.61	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of $103.03 - $20.61 Applies to Nagle, Katherine L.			20.61	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of $103.03 - $20.60 Applies to McGowan, Koty D.			20.60	07/11/2022
222136250	**Alexander, Deborah R.**	**Voucher Total:**	**240.00**	
District maintenance services - 07/02/2022, 07/16/2022, and 07/30/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			240.00	08/01/2022
222146391	**Laughlin, Daniel J.**	**Voucher Total:**	**368.76**	
Member mileage - 07/06/2022-07/08/2022, 590 miles = - Applies to Laughlin, Daniel J.			368.76	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146479	**Laughlin, Daniel J.**	**Voucher Total:**	**146.81**	
Legislative meals - Staff lunch, Erie - Total expense of $89.04 - $22.26 Applies to Smith, Regina K.			22.26	07/22/2022
Legislative meals - Staff lunch, Erie - Total expense of $89.04 - $22.26 Applies to Laughlin, Daniel J.			22.26	07/22/2022
Legislative meals - Staff lunch, Erie - Total expense of $89.04 - $22.26 Applies to Sweeney, Elizabeth K.			22.26	07/22/2022
Legislative meals - Staff lunch, Erie - Total expense of $89.04 - $22.26 Applies to Nagle, Katherine L.			22.26	07/22/2022
Legislative meals - meal on the way to Harrisburg for legislative meetings - Applies to Laughlin, Daniel J.			22.99	08/02/2022
Legislative meals - staff lunch, Harrisburg - Total expense of $34.78 - $11.59 Applies to Fidler, Dawn E.			11.59	08/02/2022
Legislative meals - staff lunch, Harrisburg - Total expense of $34.78 - $11.60 Applies to Laughlin, Daniel J.			11.60	08/02/2022
Legislative meals - staff lunch, Harrisburg - Total expense of $34.78 - $11.59 Applies to Kozak, David J.			11.59	08/02/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	07/22/2022
222207063	**Laughlin, Daniel J.**	**Voucher Total:**	**196.50**	
Lodging - Legislative Meetings in the Capitol, Harrisburg - Applies to Laughlin, Daniel J.			98.25	08/02/2022
Lodging - Tour of University of Pennsylvania Veterinary Medicine and Kensington area on 08/03/2022 followed by legislative meetings on 08/04/2022 in the Capitol., Harrisburg - Applies to Laughlin, Daniel J.			98.25	08/03/2022
222227575	**GateHouse Media Pennsylvania Holdings**	**Voucher Total:**	**91.26**	
Announcements - 07/15/2022 Public notice for Game & Fisheries committee. Public hearing on 07/19/2022 at H.O. Hilt Auditorium, Erie Pa. Regarding the fisheries of Lake Erie and its economic impact on the region. - Applies to Laughlin, Daniel J.			91.26	07/15/2022
222309379	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,198.72**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359856	**Laughlin, Daniel J.**	**Voucher Total:**	**112.61**	
Parking & tolls - Parking for tour of Kensington area, Philadelphia - Applies to Laughlin, Daniel J.			39.00	08/03/2022
Legislative meals - Meal before leaving to touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of $20.86 - $10.43 Applies to Laughlin, Daniel J.			10.43	08/03/2022
Legislative meals - Meal before leaving to touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of $20.86 - $10.43 Applies to McGowan, Koty D.			10.43	08/03/2022
Legislative meals - Dinner after touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of $52.75 - $26.38 Applies to Laughlin, Daniel J.			26.38	08/03/2022
Legislative meals - Dinner after touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of $52.75 - $26.37 Applies to McGowan, Koty D.			26.37	08/03/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	08/22/2022
222380572	**Adjustment transaction**	**Voucher Total:**	**42.86**	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	08/12/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Laughlin, Daniel J.			10.85	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Laughlin, Daniel J.			22.01	08/24/2022
222420995	**Alexander, Deborah R.**	**Voucher Total:**	**240.00**	
District maintenance services - 08/06/2022, 08/20/2022, and 08/27/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			240.00	08/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095748	**Eichelberger, Angela S.H.**	**Voucher Total:**	**81.42**	
Office supplies - Office Supplies for the Strasburg office. - Applies to Martin, Scott F.			81.42	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	07/22/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**180.90**	
Utilities - 06/22/2022-07/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			180.90	07/22/2022
222217304	**Richard and Denise Waller**	**Voucher Total:**	**62.37**	
Utilities - 06/22/2022-07/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			62.37	07/22/2022
222237826	**West Lampeter Community Fair, Inc.**	**Voucher Total:**	**200.00**	
Administrative services - 09/28/2022 - 09/30/2022, Booth Rental, West Lampeter Fair, hand out state related information. - Applies to Martin, Scott F.			200.00	09/28/2022
222309338	**On-Line Publishers, Inc.**	**Voucher Total:**	**200.00**	
Administrative services - Exhibitor Booth Rental, 09/21/2022, Spooky Nook Sports, Manheim, PA Lancaster County 50+ Senior EXPO Fall 2022, hand out state related information. - Applies to Martin, Scott F.			200.00	08/17/2022
222309433	**Richard and Denise Waller**	**Voucher Total:**	**3,612.08**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	08/22/2022
222380621	**Adjustment transaction**	**Voucher Total:**	**2.01**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Martin, Scott F.			2.01	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146362	**MET-ED**	**Voucher Total:**	**107.92**	
Utilities - 06/22/2022-07/24/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			107.92	07/27/2022
222146506	**Borough of Chambersburg**	**Voucher Total:**	**214.14**	
Utilities - 06/27/2022-07/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			214.14	08/08/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Gettysburg - 33 York Street - Credit - Applies to Mastriano, Douglas Vincent			-18.00	07/22/2022
222156657	**Wallace, Felicia M.**	**Voucher Total:**	**16.95**	
Consumable supplies - San Pellgrino Spring Water - Purchased from BJ's Wholesale Club - Chambersburg, PA 05/06/2022 - Applies to Mastriano, Douglas V.			16.95	05/06/2022
222156666	**Wallace, Felicia M.**	**Voucher Total:**	**20.50**	
Consumable supplies - San Pellgrino Spring Water - Purchased at Sam's Club - Hagerstown, MD 07/20/2022 - Applies to Mastriano, Douglas V.			20.50	07/20/2022
222156668	**Wallace, Felicia M.**	**Voucher Total:**	**42.63**	
Employee mileage - Total of 68.2 Miles - Gettysburg District Office - Meeting with constituent and district staff on Nursing Home concerns and possible legislation. - Applies to Wallace, Felicia M.			42.63	07/29/2022
222156676	**Wallace, Felicia M.**	**Voucher Total:**	**25.39**	
Employee mileage - Total of 43.4 Miles - Staff Meeting and worked in the Chambersburg District Office - Applies to Wallace, Felicia M.			25.39	05/06/2022
222166737	**Mosemann, Avery J.**	**Voucher Total:**	**78.50**	
Employee mileage - 07/12/2022 & 07/18/2022 Mileage, total of 125.6 miles occurred - Applies to Mosemann, Avery J.			78.50	07/18/2022
222166767	**Krichten, Leah M.**	**Voucher Total:**	**66.25**	
Employee mileage - Travel occurred on 07/07/2022 and 07/26/2022 for a total of 106 miles - Applies to Krichten, Leah M.			66.25	07/26/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166769	**Wilson, Judith K.**	**Voucher Total:**	**317.50**	
Employee mileage - 07/07/2022 - 07/29/2022, travel occurred for a total of 508 miles. - Applies to Wilson, Judith K.			317.50	07/29/2022
222166777	**Dunlap, Ruth S.**	**Voucher Total:**	**223.31**	
Employee mileage - Travel occurred between 7/12/2022 and 7/28/2022 for a total of 357.3 miles - Applies to Dunlap, Ruth S.			223.31	07/28/2022
222166782	**Ebersole, Ruth C.**	**Voucher Total:**	**139.23**	
Consumable supplies - on 7/28/2022 the district hosted a meet & Greet for local Franklin County government officials. Also providing sent materials for available grants. - Applies to Mastriano, Douglas V.			139.23	07/28/2022
222176978	**Ebersole, Ruth C.**	**Voucher Total:**	**98.63**	
Employee mileage - 07/08/2022 - 07/30/2022 travel occurred between; for a total of 157.8 miles - Applies to Ebersole, Ruth C.			98.63	07/30/2022
222217349	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 07/05/2022-08/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			29.93	08/04/2022
222217387	**Vector Security, Inc**	**Voucher Total:**	**18.00**	
Professional services - 08/05/2022-09/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	08/04/2022
222288986	**Wallace, Felicia M.**	**Voucher Total:**	**54.25**	
Employee mileage - 08/05/2022 - 08/12/2022. Travel occurred for a total of 86.8 miles - Applies to Wallace, Felicia M.			54.25	08/12/2022
222288990	**Wallace, Felicia M.**	**Voucher Total:**	**39.63**	
Employee mileage - 07/28/2022 - Travel occurred for a total of 63.4 Miles. - Applies to Wallace, Felicia M.			39.63	07/28/2022
222309371	**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	09/01/2022
222309444	**Ridge Rentals LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	09/01/2022
222359850	**Guernsey Inc**	**Voucher Total:**	**20.47**	
Office supplies - Expense incurred on 08/23/2022 for office supplies for the District offices. - Applies to Mastriano, Douglas V.			20.47	08/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	08/22/2022
222360080	**MET-ED**	**Voucher Total:**	**106.63**	
Utilities - 07/25/2022-08/22/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			106.63	08/25/2022
222370181	**Adjustment transaction**	**Voucher Total:**	**181.02**	
Flags - order 65420 from 30062-22 - Applies to Mastriano, Douglas V.			181.02	08/25/2022
222380576	**Adjustment transaction**	**Voucher Total:**	**33.53**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Mastriano, Douglas V.			20.47	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Mastriano, Douglas V.			13.06	08/24/2022
222410798	**Vector Security, Inc**	**Voucher Total:**	**18.00**	
Professional services - 09/05/2022-10/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	08/26/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136051	**Levin Promotional Products**	**Voucher Total:**	**49.61**	
Flags - 08/01/2022 POW Flag for the new Skippack State Police Barracks - Applies to Mensch, Robert B.			49.61	08/01/2022
222146403	**Walter, Lisa A.**	**Voucher Total:**	**73.48**	
Consumable supplies - 07/21/2022 supplies for the Red Hill District Office - Applies to Mensch, Robert B.			73.48	07/21/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	07/22/2022
222166703	**Sharp Water Culligan**	**Voucher Total:**	**25.00**	
Other lease - 08/01/2022 - 08/31/2022 Water cooler rent for Red Hill District Office - Applies to Mensch, Robert B.			25.00	08/01/2022
222176959	**Tettemer, Rhonda A.**	**Voucher Total:**	**128.50**	
Employee mileage - 07/05/2022- 07/28/2022 205.6 miles - Applies to Tettemer, Rhonda A.			128.50	07/28/2022
222177019	**Walter, Lisa A.**	**Voucher Total:**	**2.64**	
Office supplies - 08/02/2022 supplies for Red Hill District Office - Applies to Mensch, Robert B.			2.64	08/02/2022
222177046	**Mensch, Robert B.**	**Voucher Total:**	**241.88**	
Member mileage - 07/06/2022 - 07/30/2022 387 miles - Applies to Mensch, Robert B.			241.88	07/30/2022
222227434	**Always Integrity**	**Voucher Total:**	**300.00**	
District maintenance services - 07/02/2022 - 07/30/2022 Cleaning service for Red Hill District Office - Applies to Mensch, Robert B.			300.00	07/30/2022
222299129	**Walter, Lisa A.**	**Voucher Total:**	**11.65**	
Mailing services - 08/15/2022 - priority mailing for three Eagle Scout citations by the Red Hill District Office - Applies to Mensch, Robert B.			11.65	08/15/2022
222309308	**Ward, Shaina**	**Voucher Total:**	**65.68**	
Office supplies - 08/15/2022 Office supplies for the Red Hill District Office - Applies to Mensch, Robert B.			65.68	08/15/2022
222309331	**Ward, Shaina**	**Voucher Total:**	**98.51**	
Employee mileage - 05/03/2022 - 05/31/2022 120.4 miles - Applies to Ward, Shaina			70.43	05/31/2022
Employee mileage - 06/03/2022 29.4 miles - Applies to Ward, Shaina			17.20	06/03/2022
Employee mileage - 07/13/2022 17.4 miles - Applies to Ward, Shaina			10.88	07/13/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309376	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	09/01/2022
222309390	**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	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	08/22/2022
222380617	**Adjustment transaction**	**Voucher Total:**	**50.29**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Mensch, Robert B.			7.47	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Mensch, Robert B.			42.82	08/24/2022
222410787	**Levin Promotional Products**	**Voucher Total:**	**148.83**	
Flags - 08/29/2022 three POW Flags for New Hanover Township - Applies to Mensch, Robert B.			148.83	08/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821256	**Muth, Katie J.**	**Voucher Total:**	**2,353.00**	
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/04/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/05/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/11/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/12/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/23/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/24/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/07/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/13/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/14/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/20/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/21/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/28/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/29/2022
221871668	**Orme, Gareth A.**	**Voucher Total:**	**27.50**	
Parking & tolls - 06/06/2022 - 06/08/2022, Turnpike tolls - Applies to Orme, Gareth A.			11.00	06/08/2022
Parking & tolls - 06/13/2022 - 06/15/2022, Turnpike tolls - Applies to Orme, Gareth A.			11.00	06/15/2022
Parking & tolls - 06/20/2022 Turnpike Tolls - Applies to Orme, Gareth A.			5.50	06/20/2022
Employee mileage - 06/20/2022 - 06/22/2022, 157.9 miles - Applies to Orme, Gareth A.			92.37	06/22/2022
Employee mileage - 06/20/2022 -06/23/2022, 157.9 miles - Applies to Orme, Gareth A.			-92.37	06/23/2022
221871822	**Muth, Katie J.**	**Voucher Total:**	**12.20**	
Parking & tolls - 05/23/2022 - 5/25/2022, Turnpike Tolls - Applies to Muth, Katie J.			12.20	05/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871824	**Orme, Gareth A.**	**Voucher Total:**	**750.40**	
Employee mileage - 06/26/2022 78.5 miles - Applies to Orme, Gareth A.			45.92	06/26/2022
Parking & tolls - 06/26/2022, Tolls - Applies to Orme, Gareth A.			5.50	06/26/2022
Lodging - Harrisburg, legislative meetings for session preparation lodging - Applies to Orme, Gareth A.			129.87	06/26/2022
Lodging - Harrisburg, legislative meetings for session preparation lodging - Applies to Orme, Gareth A.			129.87	06/27/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/28/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/29/2022
Lodging - Harrisburg, session (06/30/2022) and legislative meetings (07/01/2022) lodging - Applies to Orme, Gareth A.			129.87	06/30/2022
Employee mileage - 07/01/2022 - 79.4 miles - Applies to Orme, Gareth A.			49.63	07/01/2022
221871827	**Muth, Katie J.**	**Voucher Total:**	**55.00**	
Parking & tolls - 06/06/2022, tolls - Applies to Muth, Katie J.			11.00	06/06/2022
Parking & tolls - 06/07/2022, turnpike tolls - Applies to Muth, Katie J.			5.50	06/07/2022
Parking & tolls - 06/13/2022 - 06/15/2022, Turnpike Tolls - Applies to Muth, Katie J.			11.00	06/15/2022
Parking & tolls - 06/17/2022, turnpike tolls - Applies to Muth, Katie J.			11.00	06/17/2022
Parking & tolls - 06/20/2022 - 06/22/2022, Turnpike Tolls - Applies to Muth, Katie J.			11.00	06/22/2022
Parking & tolls - 06/27/2022, turnpike tolls - Applies to Muth, Katie J.			5.50	06/27/2022
222105827	**Adjustment transaction**	**Voucher Total:**	**44.03**	
Flags - order 65284 from 30062-22 - Applies to Muth, Katie J.			44.03	07/29/2022
222136242	**PECO Energy**	**Voucher Total:**	**397.27**	
Utilities - 06/28/2022-07/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			28.84	07/28/2022
Utilities - 06/28/2022-07/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			368.43	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	07/22/2022
222217366	**Muth, Katie J.**	**Voucher Total:**	**92.37**	
Member mileage - 05/23/2022 - 05/25/2022, miles 157.9 - Applies to Muth, Katie J.			92.37	05/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217391	**Muth, Katie J.**	**Voucher Total:**	**554.22**	
Member mileage - 06/06/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/06/2022
Member mileage - 06/07/2022 - 06/08/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/08/2022
Member mileage - 06/13/2022 - 06/15/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/15/2022
Member mileage - 06/17/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/17/2022
Member mileage - 06/20/2022 - 06/22/2022 miles 157.9 - Applies to Muth, Katie J.			92.37	06/22/2022
Member mileage - 06/27/2022 - 06/30/2022 miles 157.9 - Applies to Muth, Katie J.			92.37	06/30/2022
222309410	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	08/22/2022
222380603	**Adjustment transaction**	**Voucher Total:**	**4,043.46**	
Metered mail postage - 338 Main Street, Royersford - Applies to Muth, Katie J.			4,000.00	07/29/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Muth, Katie J.			4.59	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Muth, Katie J.			38.87	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146515	**Miller, Leisa L.**	**Voucher Total:**	**81.69**	
Employee mileage - 07/21/2022-07/30/2022 Total miles 130.7 - Applies to Miller, Leisa L.			81.69	07/30/2022
222146518	**Miller, Leisa L.**	**Voucher Total:**	**5.80**	
Mailing services - 04/04/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			5.80	04/04/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	07/22/2022
222217383	**MET-ED**	**Voucher Total:**	**112.90**	
Utilities - 07/08/2022-08/07/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			23.30	08/10/2022
Utilities - 07/08/2022-08/07/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			89.60	08/10/2022
222278818	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 07/06/2022 and 07/20/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	07/31/2022
222309408	**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	09/01/2022
222359847	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 65397 from 30062-22 - Applies to Phillips-Hill, Kristin Lee			20.99	08/23/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	08/22/2022
222370161	**Metz, Tomas D.**	**Voucher Total:**	**51.44**	
Employee mileage - 07/15/2022-07/21/2022 Total miles 82.3 - Applies to Metz, Tomas D.			51.44	07/21/2022
222370165	**Metz, Tomas D.**	**Voucher Total:**	**36.31**	
Employee mileage - 08/10/2022-08/20/2022 Total miles 58.1 - Applies to Metz, Tomas D.			36.31	08/20/2022
222380605	**Adjustment transaction**	**Voucher Total:**	**29.09**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Phillips-Hill, Kristin Lee			15.78	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Phillips-Hill, Kristin Lee			13.31	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221932759	**Indiana County Fair Association**	**Voucher Total:**	**210.00**	
Administrative services - 08/28/2022 - 09/03/2022, Booth rental at the Indiana County Fair. - Applies to Pittman, Joseph A.			210.00	08/28/2022
222105971	**Stauffer, Sarah E.**	**Voucher Total:**	**91.36**	
Lodging - Pittsburgh, Attended with Sen. Pittman at the Senate Urban Affairs and Housing Committee and the Senate Veterans Affairs and Emergency Preparedness Committee joint hearing regarding veterans homelessness. - Applies to Stauffer, Sarah E.			91.36	07/25/2022
222136237	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**76.16**	
Utilities - 05/26/2022-06/26/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			65.41	07/29/2022
District maintenance services - 06/01/2022-06/30/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	07/29/2022
222136268	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 06/24/2022-07/26/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.58	07/26/2022
222136276	**McClelland, Margaret M.**	**Voucher Total:**	**375.00**	
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	07/30/2022
222136299	**W.B. Mason Company, Inc.**	**Voucher Total:**	**44.63**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			44.63	07/06/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	07/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166853	**Palermo Realty #3**	**Voucher Total:**	**96.00**	
Parking & tolls - 06/23/2022 - 07/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	06/01/2022
Parking & tolls - 06/23/2022 - 07/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	06/01/2022
Parking & tolls - 07/23/2022 - 08/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	07/01/2022
Parking & tolls - 07/23/2022 - 08/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	07/01/2022
Parking & tolls - 08/23/2022 - 09/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	08/01/2022
Parking & tolls - 08/23/2022 - 09/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	08/01/2022
222166867	**Culligan Water**	**Voucher Total:**	**36.75**	
Other lease - Indiana, cold cooler - Applies to Pittman, Joseph A.			7.95	06/28/2022
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			20.85	07/31/2022
Other lease - Indiana, cold cooler - Applies to Pittman, Joseph A.			7.95	07/31/2022
222176985	**Pennsylvania-American Water Co**	**Voucher Total:**	**25.32**	
Utilities - 07/06/2022-08/01/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			25.32	08/02/2022
222177012	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**25.15**	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			8.35	07/31/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			16.80	07/31/2022
222177027	**Jones, Gina M.**	**Voucher Total:**	**304.77**	
Consumable supplies - Murrysville, Senior Expo - Applies to Pittman, Joseph A.			104.90	05/05/2022
Conference/seminars/tuition - 05/19/2022, Notary Basic Training Course completed Online - Applies to Jones, Gina M.			40.00	05/18/2022
Employee mileage - 06/01/2022 - 06/02/2022, total miles=59.6 @$.585 per mile - Applies to Jones, Gina M.			34.87	06/02/2022
Administrative services - 06/17/2022-06/17/2026, Notary Bond Insurance, Murrysville-Gina Jones - Applies to Pittman, Joseph A.			50.00	06/17/2022
Administrative services - 06/17/2022-06/17/2026, Notary Bond Commission, Murrysville-Gina Jones - Applies to Pittman, Joseph A.			34.50	07/26/2022
Employee mileage - 07/26/2022 - 07/28/2022, Total miles=64.8 @$.625 per mile. - Applies to Jones, Gina M.			40.50	07/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177044	**Lou Negley's Bottled Water**	**Voucher Total:**	**23.25**	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	07/28/2022
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	07/28/2022
222207239	**West Penn Power Company**	**Voucher Total:**	**144.33**	
Utilities - 06/17/2022-07/19/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			144.33	07/29/2022
222217398	**Punxsutawney Spirit**	**Voucher Total:**	**145.75**	
Publications & subscriptions - Indiana, annual newspaper subscription, 08/29/2022-08/29/2023 - Applies to Pittman, Joseph A.			145.75	08/29/2022
222227481	**Clelian Heights, Inc.**	**Voucher Total:**	**37.14**	
District maintenance services - 07/05/2022, 07/12/2022, 07/25/2022, Murrysville, office cleaning - Applies to Pittman, Joseph A.			37.14	07/31/2022
222237829	**UniFirst Corporation**	**Voucher Total:**	**91.43**	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			91.43	07/21/2022
222289037	**W.B. Mason Company, Inc.**	**Voucher Total:**	**167.59**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			167.59	07/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299091	**Frick Rentals**	**Voucher Total:**	**2,250.00**	
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	04/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	07/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	10/01/2022
222309356	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	09/01/2022
222309383	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,070.81**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	09/01/2022
222309439	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	09/01/2022
222319670	**TS Window Cleaning LLC**	**Voucher Total:**	**420.00**	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	07/01/2022
District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022, 07/29/2022; Indiana office cleaning - Applies to Pittman, Joseph A.			400.00	07/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349738	**W.B. Mason Company, Inc.**	**Voucher Total:**	**36.99**	
Office supplies - Notary stamp, Murrysville-Gina Jones, commission date: 06/17/2022-06/17/2026. - Applies to Pittman, Joseph A.			36.99	08/15/2022
222359913	**Hozak, Tammy**	**Voucher Total:**	**500.00**	
Meeting meals - 08/23/2022, Armstrong Co. Senior Expo, Kittanning, 100 people, senator and staff not included. - Applies to Pittman, Joseph A.			500.00	08/18/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	08/22/2022
222370147	**UniFirst Corporation**	**Voucher Total:**	**100.21**	
District maintenance services - Indiana -mats - Applies to Pittman, Joseph A.			100.21	08/18/2022
222380600	**Adjustment transaction**	**Voucher Total:**	**2,007.00**	
Bulk mailing postage - 8,049 pieces - Applies to Pittman, Joseph A.			1,959.66	08/04/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Pittman, Joseph A.			28.83	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Pittman, Joseph A.			18.51	08/24/2022
222410785	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 07/26/2022-08/24/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.58	08/24/2022
222431049	**Pittman, Joseph A.**	**Voucher Total:**	**141.36**	
Lodging - Pittsburgh, overnight lodging incurred, Senator Pittman attended a joint hearing with Senate Veterans Affairs & Emergency Preparedness Committee and his committee, Senate Urban Affairs & Housing regarding veterans homelessness. - Applies to Pittman, Joseph A.			141.36	07/25/2022
222431148	**McClelland, Margaret M.**	**Voucher Total:**	**300.00**	
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	08/27/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222156541	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 07/01/2022-08/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			25.99	08/02/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	07/22/2022
222177006	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 08/01/2022 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/01/2022
District maintenance services - 08/01/2022 Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	08/01/2022
222177011	**Culligan Water Conditioning Co.**	**Voucher Total:**	**42.70**	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			34.75	05/02/2022
Other lease - 05/01/2022 - 05/31/2022: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	05/02/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**185.04**	
Utilities - 06/27/2022-07/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			185.04	07/27/2022
222278825	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.93**	
Other lease - Monthly Cooler rental fee for Camp Hill District Office water cooler. - Applies to Regan, Michael R.			0.99	06/16/2022
Other lease - Monthly cooler rental fee for Camp Hill District Office water cooler. - Applies to Regan, Michael R.			0.99	07/18/2022
Consumable supplies - Consumable supplies for Camp Hill District Office. - Applies to Regan, Michael R.			53.95	08/04/2022
222278826	**Culligan Water Conditioning Co.**	**Voucher Total:**	**36.95**	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.00	07/31/2022
Other lease - 08/01/2022 - 08/31/2022: Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			7.95	07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309201	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 08/15/2022: Service Date for Camp Hill District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	08/15/2022
District maintenance services - 08/15/2022: Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	08/15/2022
222309396	**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	09/01/2022
222309397	**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	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	08/22/2022
222380612	**Adjustment transaction**	**Voucher Total:**	**29.66**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Regan, Michael R.			5.70	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Regan, Michael R.			23.96	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095641	**Robinson, Devlin J.**	**Voucher Total:**	**572.50**	
Member mileage - 07/02/2022 - 07/21/2022 916 miles - Applies to Robinson, Devlin J.			572.50	07/21/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	07/22/2022
222156553	**Arms, Holly M.**	**Voucher Total:**	**52.19**	
Employee mileage - 07/01/2022 - 07/21/2022 83.5 miles - Applies to Arms, Holly M.			52.19	07/21/2022
222156591	**Duquesne Light Company**	**Voucher Total:**	**73.93**	
Utilities - 06/27/2022-07/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			73.93	07/27/2022
222156600	**Trbovich, Alexis**	**Voucher Total:**	**63.75**	
Employee mileage - 07/04/2022 - 07/22/2022 102 miles - Applies to Trbovich, Alexis			63.75	07/22/2022
222207250	**Francis, George C.**	**Voucher Total:**	**337.78**	
Employee mileage - 06/11/2022 - 06/27/2022 540 miles - Applies to Francis, George C.			315.90	06/27/2022
Employee mileage - 07/13/2022 Pittsburgh-Clinton-Pittsburgh 35 miles - Applies to Francis, George C.			21.88	07/13/2022
222217399	**King, Jeffrey D.**	**Voucher Total:**	**219.44**	
Employee mileage - 07/11/2022 - 07/30/2022 351.1 miles - Applies to King, Jeffrey D.			219.44	07/30/2022
222309345	**Weitzel, Elizabeth A.**	**Voucher Total:**	**97.56**	
Legislative meals - Harrisburg, PA - lunch with our Harrisburg office intern; discussed the 2021-2022 budget and Senator's legislative priorities for Fall Session 2022. - Total expense of $97.56 - $32.52 Applies to Dutrey, Allison K.			32.52	08/12/2022
Legislative meals - Harrisburg, PA - lunch with our Harrisburg office intern; discussed the 2021-2022 budget and Senator's legislative priorities for Fall Session 2022. - Total expense of $97.56 - $32.52 Applies to Weitzel, Elizabeth A.			32.52	08/12/2022
Legislative meals - Harrisburg, PA - lunch with our Harrisburg office intern; discussed the 2021-2022 budget and Senator's legislative priorities for Fall Session 2022. - Total expense of $97.56 - $32.52 Applies to Brobson, Robert William			32.52	08/12/2022
222309425	**North Highland Office Associates**	**Voucher Total:**	**2,555.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309431	**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	09/01/2022
222349701	**Arms, Holly M.**	**Voucher Total:**	**309.50**	
Administrative services - 08/28/2022-08/28/2026, Notary Reappointment Package, Holly Arms - Applies to Robinson, Devlin J.			210.50	08/05/2022
Conference/seminars/tuition - 08/08/2022, Notary seminar online - Applies to Arms, Holly M.			99.00	08/05/2022
222349704	**Trbovich, Alexis**	**Voucher Total:**	**39.09**	
Consumable supplies - Pittsburgh, PA - Donuts and coffee for the Senior Connect Card Clinic on 08/17/2022 at Dorchester Apartments; discussed services provided at Sen. Robinson's district office; handed out publications: color me Pennsylvania, district office services. - Applies to Robinson, Devlin J.			39.09	08/17/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	08/22/2022
222360093	**Arms, Holly M.**	**Voucher Total:**	**17.00**	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			17.00	08/17/2022
222380575	**Adjustment transaction**	**Voucher Total:**	**58.43**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Robinson, Devlin J.			6.87	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Robinson, Devlin J.			51.56	08/24/2022
222431173	**Duquesne Light Company**	**Voucher Total:**	**60.15**	
Utilities - 07/27/2022-08/25/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			60.15	08/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	07/22/2022
222217271	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 06/01/2022-06/30/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	06/29/2022
222227425	**Santarsiero, Steven J.**	**Voucher Total:**	**500.76**	
Member mileage - 06/06/2022-06/30/2022; 856 miles - Applies to Santarsiero, Steven J.			500.76	06/30/2022
222227426	**Santarsiero, Steven J.**	**Voucher Total:**	**133.75**	
Member mileage - 07/06/2022-07/08/2022; 214 miles - Applies to Santarsiero, Steven J.			133.75	07/08/2022
222227427	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/13/2022
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/14/2022
222227428	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/20/2022
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/21/2022
222227429	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/28/2022
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/29/2022
222227430	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	07/06/2022
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	07/07/2022
222227431	**Santarsiero, Steven J.**	**Voucher Total:**	**99.40**	
Parking & tolls - 06/06/2022-06/30/2022 Tolls - Applies to Santarsiero, Steven J.			99.40	06/30/2022
222227432	**Santarsiero, Steven J.**	**Voucher Total:**	**28.40**	
Parking & tolls - 07/06/2022-07/08/2022 Tolls - Applies to Santarsiero, Steven J.			28.40	07/08/2022
222237659	**Adjustment transaction**	**Voucher Total:**	**556.16**	
Flags - order 65350 from 30062-22 - Applies to Santarsiero, Steven J.			556.16	08/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237661	**PECO Energy**	**Voucher Total:**	**188.90**	
Utilities - 07/07/2022-08/05/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			188.90	08/05/2022
222309411	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,097.49**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	09/01/2022
222309412	**Troilo, Cameron C.**	**Voucher Total:**	**3,528.38**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	09/01/2022
222319647	**Troilo, Cameron C.**	**Voucher Total:**	**240.46**	
Utilities - 06/15/2022-07/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			240.46	08/19/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	08/22/2022
222380624	**Adjustment transaction**	**Voucher Total:**	**86.27**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Santarsiero, Steven J.			2.85	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Santarsiero, Steven J.			83.42	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085438	**Saval, Nikil**	**Voucher Total:**	**234.00**	
Non-Session per diem - Pittsburgh, incurred overnight lodging expenses, Re: Urban Affairs/Veteran Affairs Joint Hearing on Housing - Applies to Saval, Nikil			186.00	07/25/2022
Non-Session per diem - Pittsburg, Re: Urban Affairs/Veteran Affairs Joint Hearing on Housing - Applies to Saval, Nikil			48.00	07/26/2022
222085439	**Saval, Nikil**	**Voucher Total:**	**378.75**	
Member mileage - 07/25/2022-07/26/2022, 606 miles - Applies to Saval, Nikil			378.75	07/26/2022
222085442	**Allen, Jane D.**	**Voucher Total:**	**141.36**	
Lodging - Pittsburgh, Re: Urban Affairs/Veteran Affairs Joint Hearing on Housing - Applies to Allen, Jane D.			141.36	07/25/2022
222136011	**W.B. Mason Company, Inc.**	**Voucher Total:**	**56.48**	
Consumable supplies - S. 6th Street, Philadelphia, Germantown Aveneue, Philadelphia - Applies to Saval, Nikil			56.48	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	07/22/2022
222237661	**PECO Energy**	**Voucher Total:**	**113.07**	
Utilities - 07/07/2022-08/05/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			113.07	08/05/2022
222299067	**Tackett, Julia**	**Voucher Total:**	**25.93**	
Consumable supplies - 08/06/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil			25.93	08/06/2022
222309427	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	09/01/2022
222309435	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**3,000.00**	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	09/01/2022
222319606	**PECO Energy**	**Voucher Total:**	**83.02**	
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			83.02	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319617	**Philadelphia Gas Works**	**Voucher Total:**	**27.25**	
Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	08/06/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	08/22/2022
222380614	**Adjustment transaction**	**Voucher Total:**	**13.32**	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Saval, Nikil			13.32	08/24/2022
222410755	**West, Kimberly Y.**	**Voucher Total:**	**82.79**	
Consumable supplies - 08/27/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil			82.79	08/27/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222085558	**Scavello, Mario M.**	**Voucher Total:**	**591.93**	
Meeting meals - Lunch Supplied For Scavello's 2022 Senior Expo - Swiftwater, Pa (200 Seniors Attended event with the Senator.) - Applies to Scavello, Mario M.			591.93	07/19/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	07/22/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**269.78**	
Utilities - 06/27/2022-07/27/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			269.78	07/27/2022
222248055	**Vector Security, Inc**	**Voucher Total:**	**81.00**	
Professional services - 08/17/2022-12/31/2022 Extended Contract Service Agreement - Intercom System, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			81.00	08/18/2022
222309407	**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	09/01/2022
222309421	**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	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	08/22/2022
222380609	**Adjustment transaction**	**Voucher Total:**	**43.21**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Scavello, Mario M.			11.23	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Scavello, Mario M.			31.98	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380661	**Tulpehocken Spring Water**	**Voucher Total:**	**197.96**	
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			56.39	05/13/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			35.99	06/02/2022
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	07/01/2022
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	07/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			49.59	07/18/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			35.99	07/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136049	**Mindy, Audrey R.**	**Voucher Total:**	**296.94**	
Employee mileage - 138 miles - Applies to Mindy, Audrey R.			86.25	07/25/2022
Other transportation expenses - 07/27/2022, Gas for Rental Vehicle, Supply delivery to Reading district office - Applies to Mindy, Audrey R.			34.44	07/27/2022
Employee mileage - 282 miles - Applies to Mindy, Audrey R.			176.25	07/29/2022
222146372	**Evans, William G.**	**Voucher Total:**	**252.50**	
Employee mileage - 07/06/2022-07/27/2022 404 miles - Applies to Evans, William G.			252.50	07/27/2022
222156586	**C&J Catering, LLC**	**Voucher Total:**	**89.59**	
Legislative meals - Meeting with constituents regarding healthcare legislation - Applies to 5 Constituents/Other.			89.59	06/21/2022
222217320	**Hoffert, Teresa C.**	**Voucher Total:**	**17.77**	
Employee mileage - 06/01/2022 9 miles - Applies to Hoffert, Teresa C.			5.27	06/01/2022
Employee mileage - 08/02/2022 20 miles - Applies to Hoffert, Teresa C.			12.50	08/02/2022
222288934	**Thornburg, Spencer A.**	**Voucher Total:**	**364.38**	
Employee mileage - 07/01/2022-07/29/2022 583 miles - Applies to Thornburg, Spencer A.			364.38	07/29/2022
222299146	**Evans, William G.**	**Voucher Total:**	**419.58**	
Legislative meals - State College, Ag Progress Days - Applies to Evans, William G.			10.00	08/09/2022
Lodging - State College, Ag Progress Days - Applies to Evans, William G.			216.45	08/09/2022
Employee mileage - 08/09/2022-08/10/2022 309 miles - Applies to Evans, William G.			193.13	08/10/2022
222299152	**Schwank, Judith L.**	**Voucher Total:**	**154.60**	
Legislative meals - Meet w/constituent re: senior issues - Total expense of $21.61 - $10.80 Applies to 1 Constituents/Other.			10.80	07/12/2022
Legislative meals - Meet w/constituent re: senior issues - Total expense of $21.61 - $10.81 Applies to Schwank, Judith L.			10.81	07/12/2022
Publications & subscriptions - 07/22/2022-01/20/2023 Reading - Applies to Schwank, Judith L.			65.00	07/19/2022
Parking & tolls - Parking, Attend Women's Health Policy hearing re: women's health issues - Applies to Schwank, Judith L.			25.00	07/26/2022
Consumable supplies - Applies to Schwank, Judith L.			42.99	08/03/2022
222309381	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380602	**Adjustment transaction**	**Voucher Total:**	**44.19**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Schwank, Judith L.			20.16	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Schwank, Judith L.			24.03	08/24/2022
222410725	**Schwank, Judith L.**	**Voucher Total:**	**391.88**	
Member mileage - 07/04/2022-07/30/2022 627 miles - Applies to Schwank, Judith L.			391.88	07/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095746	**Connellsville Daily Courier**	**Voucher Total:**	**35.00**	
Publications & subscriptions - 08/12/2022- 11/04/2022- 13 Week subscription for Connellsville Office - Applies to Stefano, Patrick J.			35.00	08/12/2022
222095747	**Gery, Jacob T.**	**Voucher Total:**	**221.09**	
Employee mileage - 07/20/2022- 304.3 total miles traveled - Applies to Gery, Jacob T.			190.19	07/20/2022
Parking & tolls - 07/20/2022-Tolls incurred while traveling to the district - Applies to Gery, Jacob T.			30.90	07/20/2022
222095750	**Gery, Jacob T.**	**Voucher Total:**	**258.78**	
Lodging - Pittsburgh, PA - Hotel stay for 07/25/2022 for Veteran's Affairs Committee Meeting - Applies to Gery, Jacob T.			258.78	07/25/2022
222095751	**Fetzko, Mark J.**	**Voucher Total:**	**194.78**	
Employee mileage - 07/20/2022 267.0 total miles traveled - Applies to Fetzko, Mark J.			166.88	07/20/2022
Parking & tolls - 07/20/2022- Tolls incurred while traveling to the district - Applies to Fetzko, Mark J.			27.90	07/20/2022
222095753	**Silcox, Nathan P.**	**Voucher Total:**	**632.20**	
Lodging - Pittsburgh, Hotel stay on 07/25/2022 for Veteran's Affairs Committee hearing - Applies to Silcox, Nathan P.			269.04	07/25/2022
Parking & tolls - Hotel parking for Veteran's Affairs Committee hearing in Pittsburgh - Applies to Silcox, Nathan P.			70.00	07/25/2022
Parking & tolls - 07/25/2022-07/26/2022 Tolls incurred while traveling for the Veteran's Affairs Committee hearing - Applies to Silcox, Nathan P.			43.60	07/26/2022
Employee mileage - 07/25/2022 and 07/26/2022; 399.3 total miles traveled - Applies to Silcox, Nathan P.			249.56	07/26/2022
222136265	**Thomas, Brenda K.**	**Voucher Total:**	**63.93**	
Office supplies - Purchased ant bait for Somerset Office - Applies to Stefano, Patrick J.			8.48	07/19/2022
Office supplies - Purchased fogger for Somerset Office - Applies to Stefano, Patrick J.			7.95	07/19/2022
Employee mileage - 07/30/2022 76.0 total miles traveled - Applies to Thomas, Brenda K.			47.50	07/30/2022
222146406	**Remaley, Philip B.**	**Voucher Total:**	**72.50**	
Employee mileage - 07/14/2022-07/20/2022 116 total miles traveled - Applies to Remaley, Philip B.			72.50	07/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	07/22/2022
222227456	**Pittsburgh Post-Gazette**	**Voucher Total:**	**187.00**	
Announcements - 07/21/2022- Pittsburgh Post Gazette, Public Notice Senate Veteran's Affairs & Emergency Preparedness, will hold a joint public hearing on Tuesday, 07/26/2022, with Senate Urban affairs and housing committee. The Public Hearing will be held at Veteran's Place 945 Washington Blvd, Pittsburgh. The subject of the public hearing will be addressing veterans' homelessness. Shared cost - Applies to Stefano, Patrick J.			187.00	07/31/2022
222227550	**Quinn, Susan E.**	**Voucher Total:**	**169.45**	
Mailing services - 07/27/2022- mailed overnight documents to Harrisburg office - Applies to Stefano, Patrick J.			26.95	07/27/2022
Employee mileage - 07/07/2022-07/29/2022- 228.0 total miles traveled - Applies to Quinn, Susan E.			142.50	07/29/2022
222227552	**Borough of Berlin**	**Voucher Total:**	**75.00**	
Administrative services - Cost of building rental for Concealed Carry event on 09/12/2022 - Applies to Stefano, Patrick J.			75.00	08/03/2022
222237855	**Stefano, Patrick J.**	**Voucher Total:**	**806.97**	
Lodging - 07/06/2022-Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	07/06/2022
Lodging - 07/07/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	07/07/2022
Member mileage - 07/06/2022-07/29/2022- 956.3 total miles traveled - Applies to Stefano, Patrick J.			597.69	07/29/2022
222309385	**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	09/01/2022
222309389	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	08/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380615	**Adjustment transaction**	**Voucher Total:**	**20.53**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Stefano, Patrick J.			11.67	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Stefano, Patrick J.			8.86	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667915	**McKinson, Joseph D.**	**Voucher Total:**	**35.00**	
Commercial transportation - Amtrak train service from Harrisburg, to Philadelphia for the quarterly sentencing commission meeting - Applies to McKinson, Joseph D.			35.00	06/02/2022
221759579	**C&J Catering, LLC**	**Voucher Total:**	**594.72**	
Meeting meals - 35 participants in meeting with the Black Clergy including Senator Street regarding community violence prevention funding & Education funding. - Applies to Street, Sharif T.			594.72	05/25/2022
221789740	**C&J Catering, LLC**	**Voucher Total:**	**454.10**	
Meeting meals - 58 Philly student youth council luncheon/meeting with Senator Street, and representative Bullock (58 student youth council recognized on Senate floor during Session). NOTE: Meeting-luncheon hosted by Senator Street. - Applies to Street, Sharif T.			454.10	06/22/2022
221881872	**Mahjoubian, Micah L.**	**Voucher Total:**	**3,963.83**	
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders. - Applies to Carter, Kenneth E.			199.72	06/02/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA with community stakeholders to discuss gun violence. - Applies to Mahjoubian, Micah L.			204.28	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of $123.44 - $24.69 Applies to Street, Sharif T.			24.69	06/02/2022
Parking & tolls - Overnight parking for meeting in Pittsburgh, PA with community stakeholders to discuss gun violence. Applies to Senator Sharif Street. - Applies to Street, Sharif T.			38.00	06/02/2022
Parking & tolls - Overnight parking for meeting with community stakeholders in Pittsburgh, PA discuss gun violence. - Applies to Hunter, Henry			38.00	06/02/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburg, PA to discuss gun violence. - Applies to Street, Sharif T.			236.20	06/02/2022
Lodging - Hotel stay, attended meeting in Pittsburgh, PA discuss gun violence with community stakeholders. - Applies to Hunter, Henry			199.72	06/02/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Harrity, James A. III			38.00	06/02/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss gun violence with community stakeholders. - Applies to Harrity, James A. III			204.28	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of $123.44 - $24.69 Applies to Hunter, Henry			24.69	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of $123.44 - $24.69 Applies to Mahjoubian, Micah L.			24.69	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of $123.44 - $24.69 Applies to Harrity, James A. III			24.69	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of $123.44 - $24.68 Applies to Carter, Kenneth E.			24.68	06/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders. - Applies to Carter, Kenneth E.			204.28	06/03/2022
Lodging - Hotel stay, attended meeting with community stakeholders discuss gun violence in Pittsburgh, PA. - Applies to Mahjoubian, Micah L.			213.40	06/03/2022
Legislative meals - Meeting with Community stakeholders in Pittsburgh, PA to discuss gun violence, Palm Court Dinner. - Applies to Mahjoubian, Micah L.			35.68	06/03/2022
Parking & tolls - Overnight Parking for meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			38.00	06/03/2022
Other travel expenses - Used internet access for virtual meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			4.95	06/03/2022
Parking & tolls - Overnight parking for meeting with stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Hunter, Henry			38.00	06/03/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			231.64	06/03/2022
Lodging - Hotel stay in Pittsburgh, PA to attend meeting to discuss gun violence with community stakeholders. - Applies to Hunter, Henry			204.28	06/03/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Harrity, James A. III			38.00	06/03/2022
Lodging - Hotel stay in Pittsburgh, PA to discuss gun violence with community stakeholders. - Applies to Harrity, James A. III			213.40	06/03/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders. - Applies to Carter, Kenneth E.			213.40	06/04/2022
Legislative meals - Meeting with community stakeholders discuss gun violence in Pittsburgh, PA, Tap Room Dinner. - Applies to Carter, Kenneth E.			21.40	06/04/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburgh, PA discuss gun violence. - Applies to Mahjoubian, Micah L.			222.52	06/04/2022
Other travel expenses - Used internet access for virtual meeting with community stakeholders to discuss gun violence in Pittsburgh, PA. - Applies to Street, Sharif T.			14.95	06/04/2022
Parking & tolls - Overnight parking for community stakeholders meeting in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			38.00	06/04/2022
Parking & tolls - Overnight parking for community stakeholders meeting in Pittsburgh, PA to discuss gun violence. - Applies to Hunter, Henry			38.00	06/04/2022
Lodging - Hotel stay, attended meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			409.48	06/04/2022
Lodging - Hotel stay, attended meeting in Pittsburgh, PA to discuss gun violence with community stakeholders. - Applies to Hunter, Henry			213.40	06/04/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders to discuss gun violence in Pittsburgh, PA. - Applies to Harrity, James A. III			38.00	06/04/2022
Lodging - Hotel stay, attended meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Harrity, James A. III			222.52	06/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence, Terrace Room breakfast. - Applies to Carter, Kenneth E.			28.89	06/05/2022
222014607	**Hunter, Henry**	**Voucher Total:**	**66.63**	
Consumable supplies - Water purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			27.96	07/02/2022
Office supplies - Office Supplies and snacks purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			38.67	07/06/2022
222034943	**Mahjoubian, Micah L.**	**Voucher Total:**	**472.46**	
Lodging - hotel stay in Harrisburg, for budget and session - Applies to Mahjoubian, Micah L.			220.89	07/06/2022
Legislative meals - Room Service for Hotel Stay in Harrisburg for budget and session. - Applies to Mahjoubian, Micah L.			30.68	07/06/2022
Lodging - Hotel stay in Harrisburg, for State budget and session. - Applies to Mahjoubian, Micah L.			220.89	07/07/2022
222034945	**Mahjoubian, Micah L.**	**Voucher Total:**	**1,627.64**	
Other transportation expenses - 06/11/2022-06/22/2022, 75% vehicle rental due to DGS vehicle in repair shop - Applies to Street, Sharif T.			1,627.64	06/12/2022
222136242	**PECO Energy**	**Voucher Total:**	**147.91**	
Utilities - 06/22/2022-07/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			147.91	07/22/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	07/22/2022
222166765	**Hunter, Henry**	**Voucher Total:**	**378.62**	
Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Refreshments. - Applies to Street, Sharif T.			252.26	07/09/2022
Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Refreshments. - Applies to Street, Sharif T.			63.36	07/30/2022
Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Pretzels. - Applies to Street, Sharif T.			52.00	07/30/2022
Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Refreshments . - Applies to Street, Sharif T.			11.00	07/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166915	**Hunter, Henry**	**Voucher Total:**	**58.44**	
Consumable supplies - Henry Hunter Purchased Refreshment For The Black History Program June 25, 2022 At The Mlk Center In His District, Sponsored Bt Sen. Street. - Applies to Street, Sharif T.			58.44	06/25/2022
222207234	**WEX Bank**	**Voucher Total:**	**586.32**	
Other transportation expenses - 06/30/2022-07/23/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			586.32	07/31/2022
222248040	**Hunter, Henry**	**Voucher Total:**	**247.42**	
Office supplies - Office supplies purchased for the Germantown District Office. - Applies to Street, Sharif T.			82.23	08/11/2022
Office supplies - Supplies as well as cases of copy paper purchased for the Jefferson St. District Office. - Applies to Street, Sharif T.			165.19	08/11/2022
222278742	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 08/01/2022 - 08/31/2022 Monthly cleaning services, for Germantown District office - Applies to Street, Sharif T.			400.00	08/15/2022
222278746	**Austin, Rhona L.**	**Voucher Total:**	**150.52**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.77	08/09/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			143.75	08/09/2022
222278748	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 08/01/2022 - 08/31/2022 Monthly cleaning services Jefferson Street district office - Applies to Street, Sharif T.			400.00	08/01/2022
222278757	**Comcast**	**Voucher Total:**	**140.05**	
Communication services - 08/11/2022 - 09/10/2022 Monthly cable services, for Jefferson Street district office - Applies to Street, Sharif T.			140.05	08/06/2022
222278765	**Comcast**	**Voucher Total:**	**119.00**	
Communication services - 08/14/2022 - 09/13/2022, Monthly Cable services for Germantown District office - Applies to Street, Sharif T.			119.00	08/09/2022
222309399	**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	09/01/2022
222309401	**Union Housing Development Corporation**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319617	**Philadelphia Gas Works**	**Voucher Total:**	**27.25**	
Utilities - 06/30/2022-08/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	08/06/2022
222349811	**Quadient, Inc.**	**Voucher Total:**	**194.01**	
Office supplies - 1621 Jefferson Street District Office Ink Cartridge for postage meter. - Applies to Street, Sharif T.			194.01	10/11/2021
222349819	**Quadient, Inc.**	**Voucher Total:**	**296.00**	
Office supplies - IN360- Ink Cartridges; Fluorescent Red (2.00) - Applies to Street, Sharif T.			296.00	05/27/2021
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	08/22/2022
222380584	**PECO Energy**	**Voucher Total:**	**157.44**	
Utilities - 07/22/2022-08/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			157.44	08/22/2022
222380623	**Adjustment transaction**	**Voucher Total:**	**8.86**	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Street, Sharif T.			8.86	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146407	**PECO Energy**	**Voucher Total:**	**192.54**	
Utilities - 06/24/2022-07/26/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			192.54	07/26/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	07/22/2022
222207234	**WEX Bank**	**Voucher Total:**	**131.40**	
Other transportation expenses - 07/06/2022-07/15/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			131.40	07/31/2022
222288979	**Benton, Kathleen A.**	**Voucher Total:**	**157.30**	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for Norris Square Park Community Day Picnic - Applies to Benton, Kathleen A.			9.90	08/11/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	08/11/2022
Employee mileage - 220 Miles - Applies to Benton, Kathleen A.			137.50	08/11/2022
222309403	**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	09/01/2022
222309438	**S & E Management, LLC**	**Voucher Total:**	**3,200.00**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	09/01/2022
222319606	**PECO Energy**	**Voucher Total:**	**171.76**	
Utilities - 07/11/2022-08/09/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			171.76	08/11/2022
222319617	**Philadelphia Gas Works**	**Voucher Total:**	**30.73**	
Utilities - 06/09/2022-07/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			30.73	08/06/2022
222349790	**Benton, Kathleen A.**	**Voucher Total:**	**167.50**	
Employee mileage - 232 miles - Applies to Benton, Kathleen A.			145.00	08/18/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			12.10	08/18/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	08/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	08/22/2022
222380568	**Adjustment transaction**	**Voucher Total:**	**31.86**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Tartaglione, Christine M.			1.14	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Tartaglione, Christine M.			30.72	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**888.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	08/15/2022
222410781	**PECO Energy**	**Voucher Total:**	**193.64**	
Utilities - 07/26/2022-08/24/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			193.64	08/24/2022
222421026	**Benton, Kathleen A.**	**Voucher Total:**	**488.92**	
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			134.55	06/24/2022
Parking & tolls - Turnpike Toll Harrisburg - Philaelphia to attend press conference with Senator - Applies to Benton, Kathleen A.			10.40	06/24/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			14.70	06/24/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	08/25/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to meet with Senator - Applies to Benton, Kathleen A.			9.90	08/25/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	08/25/2022
Employee mileage - 237 Miles - Applies to Benton, Kathleen A.			148.12	08/27/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			9.90	08/27/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.70	08/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221881958	**Skoczylas, Ryan C.**	**Voucher Total:**	**1,245.47**	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/13/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/14/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/20/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/21/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/28/2022
Employee mileage - Mileage, 06/13/2022-06/28/2022, 575 total miles. - Applies to Skoczylas, Ryan C.			336.38	06/28/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/29/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/30/2022
222075367	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 07/24/2022, Richboro District office cleaning. - Applies to Tomlinson, Robert M.			100.00	07/24/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	07/22/2022
222156664	**Tomlinson, Robert M.**	**Voucher Total:**	**465.99**	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	07/06/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	07/07/2022
Member mileage - 07/01/2022 - 07/08/2022, 330 total miles, Mileage - Applies to Tomlinson, Robert M.			206.25	07/08/2022
222156667	**Tomlinson, Robert M.**	**Voucher Total:**	**41.40**	
Parking & tolls - Turnpike tolls, 07/01/2022 - 07/08/2022. - Applies to Tomlinson, Robert M.			41.40	07/08/2022
222156670	**Skoczylas, Ryan C.**	**Voucher Total:**	**475.37**	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	07/06/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	07/07/2022
Employee mileage - Mileage, 07/01/2022 - 07/08/2022, 345 total miles. - Applies to Skoczylas, Ryan C.			215.63	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207254	**Tomlinson, Robert M.**	**Voucher Total:**	**163.39**	
Communication services - 07/20/2022 - 08/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.39	07/14/2022
Publications & subscriptions - 08/11/2022 to 11/24/2022 coverage, Bucks County Courier Times. - Applies to Tomlinson, Robert M.			39.00	07/27/2022
222309360	**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	09/01/2022
222309391	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	09/01/2022
222349791	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 08/13/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	08/15/2022
222359922	**Tomlinson, Robert M.**	**Voucher Total:**	**337.60**	
Consumable supplies - 07/08/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			84.32	07/08/2022
Other lease - 08/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			15.90	08/06/2022
Other lease - 08/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			16.95	08/10/2022
Consumable supplies - 07/14/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			47.96	08/10/2022
Consumable supplies - 07/27/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			138.89	08/10/2022
Mailing services - 08/04/2022 - Applies to Tomlinson, Robert M.			33.58	08/11/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	08/22/2022
222380618	**Adjustment transaction**	**Voucher Total:**	**41.50**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Tomlinson, Robert M.			1.95	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Tomlinson, Robert M.			39.55	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222024853	**Vogel, Elder A. Jr.**	**Voucher Total:**	**418.56**	
Lodging - Camp Hill, work from Harrisburg office - Applies to Dawson, Caleb G.			104.64	06/13/2022
Lodging - Camp Hill, work from Harrisburg Office - Applies to Dawson, Caleb G.			104.64	06/14/2022
Lodging - Camp Hill, work from Harrisburg office - Applies to Dawson, Caleb G.			104.64	06/20/2022
Lodging - Camp Hill, work from Harrisburg office - Applies to Dawson, Caleb G.			104.64	06/21/2022
222105968	**Vogel, Elder A. Jr.**	**Voucher Total:**	**209.28**	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	07/06/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	07/07/2022
222136264	**Duquesne Light Company**	**Voucher Total:**	**228.29**	
Utilities - 06/14/2022-07/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			228.29	07/17/2022
222136284	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 06/20/2022-07/20/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			29.93	07/21/2022
222146337	**Vogel, Elder A. Jr.**	**Voucher Total:**	**262.91**	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	06/06/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	06/07/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.17	06/07/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.20	06/08/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			26.80	06/20/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	06/21/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			66.14	06/21/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			5.81	06/22/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	06/28/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	06/29/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	06/29/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.20	06/30/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			17.34	07/07/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.87	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146439	**Dawson, Caleb G.**	**Voucher Total:**	**144.11**	
Legislative meals - Dinner, travel to Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			10.99	06/13/2022
Legislative meals - Lunch, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			15.90	06/14/2022
Legislative meals - Dinner, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			26.82	06/14/2022
Legislative meals - Lunch, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			16.91	06/15/2022
Legislative meals - Dinner, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			19.87	06/20/2022
Legislative meals - Lunch, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			16.91	06/21/2022
Legislative meals - Dinner, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.			25.49	06/21/2022
Legislative meals - Dinner, travel from Harrisburg - Applies to Dawson, Caleb G.			11.22	06/22/2022
222156648	**ServiceMaster Prof. Janitorial Service**	**Voucher Total:**	**600.00**	
District maintenance services - 06/01/2022 - 06/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	06/02/2022
District maintenance services - 07/01/2022 - 07/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	06/30/2022
222156661	**Tri-State Waters**	**Voucher Total:**	**36.00**	
Other lease - 07/01/2022 - 08/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	07/27/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			24.00	07/27/2022
222156695	**Lark Enterprises, Inc.**	**Voucher Total:**	**180.00**	
District maintenance services - 06/02/2022, 06/09/2022, 06/16/2022, 06/23/2022, 06/30/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			180.00	06/30/2022
222207182	**Vogel, Elder A. Jr.**	**Voucher Total:**	**126.96**	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			126.96	07/18/2022
222217350	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 07/01/2022-07/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	07/31/2022
222227450	**Troupe, Nathaniel E.**	**Voucher Total:**	**119.25**	
Employee mileage - 06/02/2022-06/17/2022, 92.2 miles - Applies to Troupe, Nathaniel E.			53.94	06/17/2022
Employee mileage - 07/06/2022-07/28/2022, 104.5 miles - Applies to Troupe, Nathaniel E.			65.31	07/28/2022
222227560	**Vogel, Elder A. Jr.**	**Voucher Total:**	**470.63**	
Member mileage - 07/04/2022-07/30/2022, 753 miles - Applies to Vogel, Elder A. Jr.			470.63	07/30/2022
222227562	**Vogel, Elder A. Jr.**	**Voucher Total:**	**52.10**	
Parking & tolls - 07/06/2022 & 07/08/2022; Tolls - Applies to Vogel, Elder A. Jr.			52.10	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237789	**Pennsylvania Power Company**	**Voucher Total:**	**201.12**	
Utilities - 07/11/2022-08/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			201.12	08/11/2022
222288892	**Vogel, Elder A. Jr.**	**Voucher Total:**	**429.57**	
Lodging - State College, Ag Progress Days - Applies to Vogel, Elder A. Jr.			143.19	08/08/2022
Lodging - State College, Ag Progress Days - Applies to Vogel, Elder A. Jr.			143.19	08/09/2022
Lodging - State College, Ag Progress Days - Applies to Laudenslager, Cara S.			143.19	08/09/2022
222288907	**The Joseph F. Biddle Publishing Co.**	**Voucher Total:**	**44.65**	
Announcements - 08/05/2022, The Daily News; Sunshine Notice for Joint Senate & House Agriculture & Rural Affairs Committee Informational Meeting on 08/10/2022, to be held at Russell E. Larson Agricultural Research Center, Reb Barn Annex, 2710 West Pine Grove Road, Pennsylvania Furnace, PA 16865, re: Enhancing Meat Processing Opportunities in Pennsylvania - Applies to Vogel, Elder A. Jr.			44.65	08/06/2022
222288927	**Laudenslager, Cara S.**	**Voucher Total:**	**145.62**	
Consumable supplies - water for Ag Progress Days, Senate & House Agriculture & Rural Affairs Committee Joint Informational Meeting - Applies to Vogel, Elder A. Jr.			4.99	08/07/2022
Employee mileage - 08/09/2022, 08/10/2022, 225 miles - Applies to Laudenslager, Cara S.			140.63	08/10/2022
222288932	**Clark, Nathan A.**	**Voucher Total:**	**254.80**	
Lodging - State College, Ag Progress Days - Applies to Clark, Nathan A.			143.19	08/09/2022
Parking & tolls - State College, Ag Progress Days, overnight parking at the Graduate - Applies to Clark, Nathan A.			8.48	08/09/2022
Employee mileage - 08/09/2022, 08/10/2022, 165 miles - Applies to Clark, Nathan A.			103.13	08/10/2022
222288972	**Culligan Water**	**Voucher Total:**	**15.90**	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	07/14/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	08/11/2022
222299117	**Lark Enterprises, Inc.**	**Voucher Total:**	**144.00**	
District maintenance services - 07/07/2022, 07/14/2022, 07/21/2022, 07/28/2022 janitorial New Castle - Applies to Vogel, Elder A. Jr.			144.00	07/31/2022
222309229	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 07/13/2022-08/11/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			29.93	08/12/2022
222309382	**Union Plaza LLC**	**Voucher Total:**	**622.42**	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	09/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309419	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	09/01/2022
222349717	**Dawson, Caleb G.**	**Voucher Total:**	**109.20**	
Parking & tolls - 06/12/2022 - 06/22/2022 Tolls - Applies to Dawson, Caleb G.			109.20	06/22/2022
222349783	**Duquesne Light Company**	**Voucher Total:**	**211.86**	
Utilities - 07/14/2022-08/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			211.86	08/15/2022
222349801	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 07/20/2022-08/18/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			29.93	08/19/2022
222380582	**Adjustment transaction**	**Voucher Total:**	**110.26**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Vogel, Elder A. Jr.			99.14	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Vogel, Elder A. Jr.			11.12	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136010	**Adjustment transaction**	**Voucher Total:**	**145.68**	
Flags - order 65294 from 30062-22 - Applies to Ward, Judith F.			145.68	08/01/2022
222136298	**Gunnell, Kathleen A.**	**Voucher Total:**	**302.31**	
Parking & tolls - Tolls: Harrisonville-Newville - Applies to Gunnell, Kathleen A.			3.40	07/05/2022
Parking & tolls - Tolls: Newville-Harrisonville - Applies to Gunnell, Kathleen A.			3.40	07/05/2022
Employee mileage - 07/05/2022-07/26/2022=472.80 miles - Applies to Gunnell, Kathleen A.			295.51	07/26/2022
222146360	**Penelec**	**Voucher Total:**	**211.62**	
Utilities - 06/22/2022-07/23/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			211.62	07/27/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	07/22/2022
222156554	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**37.95**	
Other lease - 08/01/2022-08/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	07/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	07/31/2022
222156564	**Ward, Judith F.**	**Voucher Total:**	**50.38**	
Office supplies - Hollidaysburg DO-desk pad - Applies to Ward, Judith F.			28.24	07/22/2022
Office supplies - Hollidaysburg DO - Applies to Ward, Judith F.			22.14	07/22/2022
222156569	**Walker, Amanda L.**	**Voucher Total:**	**49.23**	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			49.23	07/22/2022
222156583	**Ivory, Michele M.**	**Voucher Total:**	**29.63**	
Employee mileage - 07/07/2022-07/27/2022=47.40 miles - Applies to Ivory, Michele M.			29.63	07/27/2022
222156597	**Weltner, Aaron L.**	**Voucher Total:**	**303.15**	
Employee mileage - 07/07/2022-07/13/2022=485 miles - Applies to Weltner, Aaron L.			303.15	07/13/2022
222156607	**Peoples Natural Gas**	**Voucher Total:**	**38.02**	
Utilities - 05/24/2022-06/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.44	06/24/2022
Utilities - 06/24/2022-07/25/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	07/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166781	**Ward, Judith F.**	**Voucher Total:**	**28.52**	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			28.52	08/03/2022
222289052	**Morrisons Cove Herald Inc.**	**Voucher Total:**	**10.72**	
Publications & subscriptions - 09/07/2022-11/30/2022-Hollidaysburg DO - Applies to Ward, Judith F.			10.72	09/07/2022
222309365	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	09/01/2022
222309409	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	09/01/2022
222319605	**Adjustment transaction**	**Voucher Total:**	**73.63**	
Flags - order 65380 from 30062-22 - Applies to Ward, Judith F.			73.63	08/19/2022
222319611	**Adjustment transaction**	**Voucher Total:**	**59.98**	
Flags - order 65381 from 30062-22 - Applies to Ward, Judith F.			59.98	08/19/2022
222360013	**Weltner, Aaron L.**	**Voucher Total:**	**424.38**	
Employee mileage - 07/29/2022, 97 total miles, State College=Hollidaysburg - Applies to Weltner, Aaron L.			60.63	07/29/2022
Employee mileage - 08/03/2022-08/22/2022=582 miles - Applies to Weltner, Aaron L.			363.75	08/22/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	08/22/2022
222360099	**Penelec**	**Voucher Total:**	**224.82**	
Utilities - 07/24/2022-08/22/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			224.82	08/25/2022
222370130	**Senate of Pennsylvania**	**Voucher Total:**	**-92.58**	
Administrative services - 07/02/2022-10/12/2024 Commission Valid, Notary Bond Renewal package-Stacey Zimmerman - Applies to Ward, Judith F.			-70.62	09/18/2020
Administrative services - Notary Bond and Oath for Stacey Zimmerman Notary Commission period 07/02/2022-10/12/2024 - Applies to Ward, Judith F.			-21.96	10/27/2020

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380601	**Adjustment transaction**	**Voucher Total:**	**21.57**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Ward, Judith F.			21.57	08/24/2022
222410785	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 07/25/2022-08/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	08/23/2022
222431149	**Quality Window Washing**	**Voucher Total:**	**40.00**	
District maintenance services - 08/30/2022 Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	08/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095740	**Oliver Wyman Actuarial Consulting, Inc.**	**Voucher Total:**	**25,000.00**	
Professional services - 03/15/2022-06/03/2022, Consulting Services - Applies to Ward, Kim L.			25,000.00	07/27/2022
222136263	**Greater Greensburg Sewage Authority**	**Voucher Total:**	**34.50**	
Utilities - 02/28/2022-05/24/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	05/24/2022
222136268	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 06/27/2022-07/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	07/27/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	07/22/2022
222166908	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 08/03/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	08/03/2022
222207239	**West Penn Power Company**	**Voucher Total:**	**234.13**	
Utilities - 06/17/2022-07/19/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			234.13	07/29/2022
222237644	**Quinones, Lisvette**	**Voucher Total:**	**24.53**	
Office supplies - Applies to Ward, Kim L.			4.30	07/20/2022
Consumable supplies - Applies to Ward, Kim L.			20.23	08/09/2022
222237651	**UniFirst Corporation**	**Voucher Total:**	**28.00**	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	08/10/2022
222237776	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.48**	
Consumable supplies - Applies to Ward, Kim L.			15.48	07/25/2022
222278834	**Comcast**	**Voucher Total:**	**75.04**	
Communication services - 08/09/2022-09/08/2022, Cable Fee, Greensburg - Applies to Ward, Kim L.			75.04	08/04/2022
222309414	**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	09/01/2022
222349816	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 08/17/2022, District Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	08/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360015	**Via, Kara M.**	**Voucher Total:**	**322.27**	
Consumable supplies - Applies to Ward, Kim L.			322.27	08/24/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	08/22/2022
222360101	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			31.00	08/24/2022
222380604	**Adjustment transaction**	**Voucher Total:**	**35.11**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Ward, Kim L.			12.33	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Ward, Kim L.			22.78	08/24/2022
222410785	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 07/27/2022-08/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	08/24/2022
222410804	**W.B. Mason Company, Inc.**	**Voucher Total:**	**99.16**	
Consumable supplies - Applies to Ward, Kim L.			99.16	08/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222288981	**Envoy Sage, LLC**	**Voucher Total:**	**35,231.00**	
Professional services - 04/01/2022-04/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			35,231.00	06/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105851	**Marsicano, Joseph M.**	**Voucher Total:**	**142.50**	
Employee mileage - 07/27/2022-07/28/2022, 228 total miles - Applies to Marsicano, Joseph M.			142.50	07/28/2022
222207159	**Price, Tiffany J.**	**Voucher Total:**	**90.00**	
Employee mileage - 07/28/2022, 144 total miles - Applies to Price, Tiffany J.			90.00	07/28/2022
222349810	**Marsicano, Joseph M.**	**Voucher Total:**	**81.20**	
Parking & tolls - 07/20/2022-07/21/2022, Tolls - Applies to Marsicano, Joseph M.			81.20	07/21/2022
222349813	**Price, Tiffany J.**	**Voucher Total:**	**397.28**	
Employee mileage - 08/09/2022, 461 Total Miles - Applies to Price, Tiffany J.			288.13	08/09/2022
Legislative meals - Lunch, Pittsburgh, Site visit with Senator Robinson's staff for upcoming Senior Expo in October - Total expense of $72.35 - $36.18 Applies to Price, Tiffany J.			36.18	08/09/2022
Legislative meals - Lunch, Pittsburgh, Site visit with Senator Robinson's staff for upcoming Senior Expo in October - Total expense of $72.35 - $36.17 Applies to Strayer, Emily L.			36.17	08/09/2022
Parking & tolls - 08/09/2022, Tolls - Applies to Price, Tiffany J.			36.80	08/09/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146379	**Guerrisi, Christopher J.**	**Voucher Total:**	**1,583.74**	
Lodging - 07/18/2022-07/19/2022, Erie, Overnight Lodging- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			258.77	07/18/2022
Legislative meals - Lunch, Erie- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			37.11	07/19/2022
Lodging - 07/19/2022-07/20/2022, Erie, Overnight Lodging- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			270.07	07/19/2022
Parking & tolls - 07/18/2022-07/19/2022, parking fee- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			28.00	07/19/2022
Legislative meals - Lunch, Erie- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			12.50	07/20/2022
Legislative meals - Dinner, Pittsburgh- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Total expense of $35.00 - $17.50 Applies to Guerrisi, Christopher J.			17.50	07/25/2022
Legislative meals - Dinner, Pittsburgh- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Total expense of $35.00 - $17.50 Applies to Evans, Alison B.			17.50	07/25/2022
Lodging - 07/25/2022-07/26/2022, Pittsburgh- Overnight Lodging to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			175.56	07/25/2022
Parking & tolls - 07/25/2022-07/26/2022- Parking Fee- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			38.00	07/25/2022
Employee mileage - 07/18/2022-07/26/2022, 1050 miles - Applies to Guerrisi, Christopher J.			656.25	07/26/2022
Parking & tolls - 07/25/2022-07/26/2022, Tolls- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			44.70	07/26/2022
Legislative meals - Breakfast, Pittsburgh-to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			27.78	07/26/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156639	**Cardmember Service**	**Voucher Total:**	**316.64**	
Publications & subscriptions - 06/25/2022-07/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	06/25/2022
Publications & subscriptions - 06/27/2022-07/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	06/27/2022
Publications & subscriptions - 06/26/2022-07/24/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	06/27/2022
Publications & subscriptions - 06/28/2022-07/26/2022 - New York Times - Applies to Ward, Kim L.			4.00	06/29/2022
Publications & subscriptions - 07/04/2022-08/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	06/30/2022
Publications & subscriptions - 06/30/2022-07/28/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	07/01/2022
Publications & subscriptions - 07/02/2022-08/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	07/02/2022
Publications & subscriptions - 07/03/2022-08/02/2022 - The Daily Item - Applies to Ward, Kim L.			23.00	07/03/2022
Publications & subscriptions - 07/08/2022-08/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	07/05/2022
Publications & subscriptions - 06/11/2022-07/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	07/06/2022
Publications & subscriptions - 06/23/2022-07/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	07/07/2022
Publications & subscriptions - 07/07/2022-08/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	07/07/2022
Publications & subscriptions - 07/08/2022-08/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	07/08/2022
Publications & subscriptions - 07/07/2022-08/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	07/11/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	07/15/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	07/15/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - The Express - Applies to Ward, Kim L.			16.00	07/15/2022
Publications & subscriptions - 07/22/2022-08/19/2022 - Times Herald - Applies to Ward, Kim L.			8.00	07/15/2022
Publications & subscriptions - 07/21/2022-08/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	07/18/2022
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	07/18/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166909	**Trulear, Harold B.**	**Voucher Total:**	**228.78**	
Legislative meals - Lunch, Meadville- Game and Fisheries Committee Hearing - Applies to Trulear, Harold B.			11.19	07/19/2022
Legislative meals - Dinner, Erie- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			17.80	07/19/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging- Erie- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			110.74	07/19/2022
Legislative meals - Lunch, Waterfall- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			15.66	07/20/2022
Other transportation expenses - 07/26/2022- Gas in Rental Vehicle- Taping Press Conference for Sen. Yudichak at Scranton Police Department - Applies to Trulear, Harold B.			63.39	07/26/2022
Legislative meals - Lunch, Hazel Township- Taping Press Conference for Sen. Yudichak at Scranton Police Department - Applies to Trulear, Harold B.			10.00	07/26/2022
222177032	**Sweger, Michael A.**	**Voucher Total:**	**290.02**	
Other transportation expenses - Gas, rental Vehicle- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			58.85	07/18/2022
Legislative meals - Lunch, Meadville- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			11.11	07/19/2022
Lodging - 07/19/2022-07/20/2022, overnight lodging- Erie- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			110.74	07/19/2022
Legislative meals - Dinner, Erie- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			20.71	07/19/2022
Legislative meals - Lunch, Waterfall- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			14.91	07/20/2022
Other transportation expenses - Gas, rental vehicle- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			73.70	07/20/2022
222177040	**Evans, Alison B.**	**Voucher Total:**	**169.48**	
Lodging - 07/25/2022-07/26/2022, Pittsburgh- Overnight Lodging for attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			141.36	07/25/2022
Other travel expenses - Tip- Bellhop at hotel- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			5.00	07/25/2022
Legislative meals - Breakfast, Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			20.12	07/26/2022
Other travel expenses - Tip- Valet at hotel- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			3.00	07/26/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177050	**Love, Kevin M.**	**Voucher Total:**	**290.27**	
Other transportation expenses - Gas- rental vehicle- to attend Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			65.44	07/25/2022
Legislative meals - Dinner, Pittsburgh- attend Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			28.24	07/25/2022
Lodging - 07/25/2022-07/26/2022- overnight lodging- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			172.19	07/25/2022
Legislative meals - Breakfast, Pittsburgh-attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			7.90	07/26/2022
Legislative meals - Lunch, Somerset- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			16.50	07/26/2022
222207081	**Penrac LLC**	**Voucher Total:**	**240.40**	
Other transportation expenses - 05/06/2022-05/10/2022 Van Rental, Travel to SEPTA Headquarters in Philadelphia for meeting of the Transportation committee - Applies to Trulear, Harold B.			240.40	06/05/2022
222207105	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 05/19/2022-05/21/2022 Van Rental, travel to Wellsboro to record a hearing held by the Center for Rural PA - Applies to Sweger, Michael A.			120.20	06/05/2022
222207186	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,900.00**	
Professional services - 08/01/2022-10/31/2022, Quarterly Installment of Web Service Contract - Applies to Ward, Kim L.			5,900.00	08/01/2022
222207188	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,450.00**	
Professional services - 08/01/2022-08/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	08/01/2022
222217270	**Gross, Douglas E.**	**Voucher Total:**	**395.63**	
Parking & tolls - 07/20/2022, tolls- Sen. Stefano Senior Expo - Applies to Gross, Douglas E.			31.60	07/20/2022
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Applies to Gross, Douglas E.			13.77	07/20/2022
Employee mileage - 07/19/2022-07/21/2022, 544 Miles - Applies to Gross, Douglas E.			340.00	07/21/2022
Legislative meals - Lunch, Hazel Township- Sen. Yudichak Press Conference - Applies to Gross, Douglas E.			10.26	07/26/2022
222278750	**Krick, Todd R.**	**Voucher Total:**	**300.22**	
Office supplies - Purchase of 2 Epson Presentation Roll Paper - Applies to Ward, Kim L.			145.99	07/21/2022
Office supplies - Purchase of 3 Epson Waste Containers - Applies to Ward, Kim L.			154.23	07/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278797	**Enterprise Rent-A-Car**	**Voucher Total:**	**51.55**	
Parking & tolls - 07/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			51.55	07/25/2022
222309318	**W.B. Mason Company, Inc.**	**Voucher Total:**	**36.15**	
Office supplies - Office supplies, 22 East Wing - Applies to Ward, Kim L.			36.15	08/12/2022
222410832	**Penrac LLC**	**Voucher Total:**	**124.81**	
Other transportation expenses - 07/25/2022-07/27/2022, Van Rental, videotape joint VEAP and Urban Affairs and Housing Hearing, Pittsburgh - Applies to Love, Kevin M.			124.81	08/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420998	**Cardmember Service**	**Voucher Total:**	**528.10**	
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter - Observer Reporter - Credit - Applies to Ward, Kim L.			-20.75	07/21/2022
Publications & subscriptions - 07/24/2022-08/21/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	07/25/2022
Publications & subscriptions - 07/25/2022-08/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	07/25/2022
Publications & subscriptions - 07/26/2022-08/23/2022 - New York Times - Applies to Ward, Kim L.			4.00	07/25/2022
Publications & subscriptions - 07/27/2022-08/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	07/27/2022
Publications & subscriptions - 07/28/2022-08/25/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	07/29/2022
Publications & subscriptions - 07/28/2022-08/25/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	07/29/2022
Publications & subscriptions - 07/03/2022-07/31/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	08/01/2022
Publications & subscriptions - 08/04/2022-09/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	08/01/2022
Publications & subscriptions - 08/02/2022-09/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	08/02/2022
Publications & subscriptions - 08/03/2022-09/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	08/03/2022
Publications & subscriptions - 08/08/2022-09/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	08/05/2022
Publications & subscriptions - 07/11/2022-08/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	08/06/2022
Publications & subscriptions - 08/07/2022-09/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	08/07/2022
Publications & subscriptions - 07/23/2022-08/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	08/08/2022
Publications & subscriptions - 08/08/2022-09/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	08/08/2022
Publications & subscriptions - 08/07/2022-09/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	08/10/2022
Publications & subscriptions - 08/19/2022-09/16/2022 - Times Herald - Applies to Ward, Kim L.			8.00	08/12/2022
Publications & subscriptions - 08/17/2022-09/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	08/15/2022
Publications & subscriptions - 08/17/2022-09/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 08/17/2022-09/16/2022 - The Express - Applies to Ward, Kim L.			16.00	08/15/2022
Publications & subscriptions - 08/15/2022-08/14/2023 - Williamsport Sun-Gazette - Applies to Ward, Kim L.			216.00	08/15/2022
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter- Observer Reporter - Applies to Ward, Kim L.			20.75	08/17/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085561	**Pankake, Adam R.**	**Voucher Total:**	**120.00**	
Communication services - 05/23/2022-06/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	05/22/2022
Communication services - 06/23/2022-07/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	07/22/2022
222095734	**Meyer, Tracey A.**	**Voucher Total:**	**80.00**	
Communication services - 06/25/2022-07/24/2022 data service - Applies to Meyer, Tracey A.			40.00	06/24/2022
Communication services - 07/25/2022-08/24/2022 data service - Applies to Meyer, Tracey A.			40.00	07/24/2022
222095756	**Euker, Mark A.**	**Voucher Total:**	**36.72**	
Communication services - 07/17/2022-08/16/2022 data service - Applies to Euker, Mark A.			36.72	07/16/2022
222105970	**Fulponi, John A.**	**Voucher Total:**	**57.57**	
Communication services - 04/30/2022-05/15/2022 data service - Applies to Fulponi, John A.			10.72	04/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Fulponi, John A.			20.20	05/15/2022
Communication services - 06/16/2022-07/15/2022 data service - Applies to Fulponi, John A.			26.65	06/15/2022
222136022	**Guerrisi, Christopher J.**	**Voucher Total:**	**134.63**	
Communication services - 05/03/2022-05/13/2022 data service - Applies to Guerrisi, Christopher J.			14.63	04/13/2022
Communication services - 05/14/2022-06/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	07/13/2022
222136283	**Patterson, Crystal L.**	**Voucher Total:**	**120.00**	
Communication services - 05/11/2022-06/10/2022 data service - Applies to Patterson, Crystal L.			40.00	05/10/2022
Communication services - 06/11/2022-07/10/2022 data service - Applies to Patterson, Crystal L.			40.00	06/10/2022
Communication services - 07/11/2022-08/10/2022 data service - Applies to Patterson, Crystal L.			40.00	07/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136308	**Schneider, Scott A.**	**Voucher Total:**	**120.00**	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Schneider, Scott A.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Schneider, Scott A.			40.00	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Schneider, Scott A.			40.00	07/20/2022
222146396	**Boop, Ryan T.**	**Voucher Total:**	**119.36**	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Boop, Ryan T.			39.68	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Boop, Ryan T.			39.68	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Boop, Ryan T.			40.00	07/20/2022
222146451	**cielo24, Inc.**	**Voucher Total:**	**28.30**	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 07/01/2022-07/31/2022 (1,415.00) - Applies to Eyster, Shawn L.			28.30	08/01/2022
222146473	**ePlus Technology Services, inc.**	**Voucher Total:**	**49,194.00**	
Computer Equipment - Catalyst 9300 48-Port Of 5GBPS Network Advantage, Hardware Switch (12.00) - Applies to Eyster, Shawn L.			49,194.00	07/27/2022
222146496	**Levin Promotional Products**	**Voucher Total:**	**58.00**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BEN KRAVETS (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BENJAMIN MULLINS (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SUE SAVIDGE (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MARK EUKER (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
222146498	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DOUG HOFFMAN (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
222156581	**ePlus Technology, inc.**	**Voucher Total:**	**5,106.00**	
Maintenance agreement - Commvault Backup & Recovery For Mail & Cloud Applications, Per User Term Dates: 07/26/2022 - 07/25/2023 (575.00) - Applies to Eyster, Shawn L.			5,106.00	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156650	**Bellock, Julienne A.**	**Voucher Total:**	**40.00**	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Bellock, Julienne A.			40.00	06/22/2022
222156658	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 06/15/2022-07/14/2022 data service - Applies to Evans, Alison B.			40.00	06/14/2022
Communication services - 07/15/2022-08/14/2022 data service - Applies to Evans, Alison B.			40.00	07/14/2022
222156683	**Schubert, Elizabeth R.**	**Voucher Total:**	**90.00**	
Communication services - 05/29/2022-06/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	06/28/2022
Communication services - 07/29/2022-08/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	07/28/2022
222156697	**Secoges, Karen S.**	**Voucher Total:**	**120.00**	
Communication services - 05/21/2022-06/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	06/20/2022
Communication services - 07/21/2022-08/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	07/20/2022
222166726	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 09/01/2022-09/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	08/01/2022
222166743	**Breezeline**	**Voucher Total:**	**146.12**	
Communication services - 08/09/2022-09/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	08/01/2022
222166869	**Ivory, Michele M.**	**Voucher Total:**	**90.64**	
Communication services - 05/06/2022-05/13/2022 data service - Applies to Ivory, Michele M.			10.64	04/13/2022
Communication services - 05/14/2022-06/13/2022 data service - Applies to Ivory, Michele M.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Ivory, Michele M.			40.00	06/13/2022
222166918	**Trulear, Harold B.**	**Voucher Total:**	**80.00**	
Communication services - 06/22/2022-07/21/2022 data service - Applies to Trulear, Harold B.			40.00	06/21/2022
Communication services - 07/22/2022-08/21/2022 data service - Applies to Trulear, Harold B.			40.00	07/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177043	**Hoffman, Douglas R.**	**Voucher Total:**	**1,112.93**	
Lodging - 07/05/2022-07/06/2022- lodging while doing pc updates in Senator Hutchinson and Senator Laughlin district offices - Applies to Hoffman, Douglas R.			100.57	07/05/2022
Legislative meals - 07/05/2022- meal while doing pc updates in Senator Laughlin's district office - Applies to Hoffman, Douglas R.			10.90	07/05/2022
Legislative meals - 07/05/2022- meal while doing pc updates in Senator Hutchinson's district office - Applies to Hoffman, Douglas R.			4.24	07/05/2022
Lodging - 07/06/2022-07/07/2022= lodging while doing pc updates in Senator Brooks district offices - Applies to Hoffman, Douglas R.			101.75	07/06/2022
Legislative meals - 07/06/2022- meal while doing pc updates in Senator Laughlin's district office - Applies to Hoffman, Douglas R.			2.65	07/06/2022
Legislative meals - 07/06/2022- meal while doing pc updates in Senator Brooks' district office - Applies to Hoffman, Douglas R.			10.47	07/06/2022
Communication services - 07/21/2022-08/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2022
Parking & tolls - 07/07/2022-07/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			51.10	07/26/2022
Employee mileage - 07/05/2022-07/29/2022- 1266 miles - Applies to Hoffman, Douglas R.			791.25	07/29/2022
222177049	**Gordon, Kaitlin E.**	**Voucher Total:**	**-80.00**	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.			-40.00	04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.			-40.00	05/23/2022
222207057	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 08/02/2022-09/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	08/02/2022
222207062	**Breezeline**	**Voucher Total:**	**171.12**	
Communication services - 08/13/2022-09/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			171.12	08/04/2022
222207066	**Breezeline**	**Voucher Total:**	**156.12**	
Communication services - 08/15/2022-09/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	08/05/2022
222207072	**Judd, Christopher J.**	**Voucher Total:**	**118.08**	
Communication services - 05/10/2022-06/08/2022 data service - Applies to Judd, Christopher J.			38.40	05/08/2022
Communication services - 06/09/2022-07/08/2022 data service - Applies to Judd, Christopher J.			39.68	06/08/2022
Communication services - 07/09/2022-08/08/2022 data service - Applies to Judd, Christopher J.			40.00	07/08/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217377	**Love, Kevin M.**	**Voucher Total:**	**120.00**	
Communication services - 05/26/2022-06/25/2022 Data Service - Applies to Love, Kevin M.			40.00	05/25/2022
Communication services - 06/26/2022-07/25/2022 Data Service - Applies to Love, Kevin M.			40.00	06/25/2022
Communication services - 07/26/2022-08/25/2022 Data Service - Applies to Love, Kevin M.			40.00	07/25/2022
222217386	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 07/01/2022-07/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	07/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	07/31/2022
222217395	**ePlus Technology, inc.**	**Voucher Total:**	**76,207.14**	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License Term Dates: 08/14/2022-08/13/2023 (10.00) - Applies to Eyster, Shawn L.			7,126.50	06/23/2022
Computer / AV supplies - Cisco - Meraki MX68 Secure SD-WAN Plus License A Term Dates: 08/14/2022-08/13/2023 (58.00) - Applies to Eyster, Shawn L.			44,778.32	06/23/2022
Computer / AV supplies - Cisco - Meraki MX100 Secure SD-WAN Plus License Term Dates: 08/14/2022-08/13/2023 (2.00) - Applies to Eyster, Shawn L.			8,195.42	06/23/2022
Computer / AV supplies - Cisco - Meraki MS12O-24P Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (32.00) - Applies to Eyster, Shawn L.			2,740.48	06/23/2022
Computer / AV supplies - Cisco - Meraki MV Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (7.00) - Applies to Eyster, Shawn L.			1,247.12	06/23/2022
Computer / AV supplies - Cisco - Meraki MR Enterprise Cloud Control CC 1 Year Term Dates: 08/14/2022-08/13/2023 (133.00) - Applies to Eyster, Shawn L.			10,839.50	06/23/2022
Computer / AV supplies - Cisco - Meraki Z3C Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (6.00) - Applies to Eyster, Shawn L.			801.72	06/23/2022
Computer / AV supplies - Cisco - Meraki MT Enterprise License And Support Term Dates: 08/14/2022-08/13/2023 (4.00) - Applies to Eyster, Shawn L.			319.12	06/23/2022
Computer / AV supplies - Cisco - Meraki Z3 Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (2.00) - Applies to Eyster, Shawn L.			158.96	06/23/2022
222227470	**Meyer, Tracey A.**	**Voucher Total:**	**66.75**	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			66.75	08/07/2022
222227597	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 08/10/2022-09/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	08/10/2022
222237652	**Noritsu America Corporation**	**Voucher Total:**	**4,715.00**	
Maintenance agreement - Service/Warranty/Maintenance Agreement - D703 Dry Printer Term Dates: 07/08/2022 - 07/07/2023 (1.00) - Applies to Eyster, Shawn L.			4,715.00	07/07/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237784	**Markertek Video Supply**	**Voucher Total:**	**1,908.52**	
Audio/Video - Contemporary Research ATSC-SDI 4i HDTV Tuner with HD-SDI & HDMI Output (1.00) - Applies to Eyster, Shawn L.			1,108.66	08/05/2022
Computer Equipment - Delvcam DELV-3LCD-3GHD 5-Inch Triple Rackmount 3G-SDI HDMI Video Monitor (1.00) - Applies to Eyster, Shawn L.			761.91	08/05/2022
Mailing services - Shipping Charges (1.00) - Applies to Eyster, Shawn L.			37.95	08/05/2022
222237785	**Hoover, Catherine E.**	**Voucher Total:**	**120.00**	
Communication services - 05/17/2022-06/16/2022 data service - Applies to Hoover, Catherine E.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Hoover, Catherine E.			40.00	06/16/2022
Communication services - 07/17/2022-08/16/2022 data service - Applies to Hoover, Catherine E.			40.00	07/16/2022
222237850	**Osenbach, Matthew R.**	**Voucher Total:**	**120.00**	
Communication services - 05/14/2022-06/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	07/13/2022
222247859	**Troutman, Nicholas E.**	**Voucher Total:**	**120.00**	
Communication services - 05/17/2022-06/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2022
Communication services - 07/17/2022-08/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2022
222248064	**CDWG**	**Voucher Total:**	**358.20**	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (12.00) - Applies to Eyster, Shawn L.			358.20	08/09/2022
222278723	**Breezeline**	**Voucher Total:**	**136.98**	
Communication services - 08/21/2022-09/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	08/11/2022
222278724	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 08/11/2022 - 09/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	08/11/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278776	**Verizon Wireless**	**Voucher Total:**	**3,163.74**	
Communication services - 08/04/2022-09/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.74	08/03/2022
222278796	**Gordon, Kaitlin E.**	**Voucher Total:**	**80.00**	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	05/23/2022
222288966	**Comcast**	**Voucher Total:**	**4,950.60**	
Communication services - 08/15/2022-09/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	08/15/2022
222288969	**Comcast**	**Voucher Total:**	**6,985.54**	
Communication services - 08/15/2022-09/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	08/15/2022
222289013	**Gunnell, Kathleen A.**	**Voucher Total:**	**75.00**	
Communication services - 06/09/2022-07/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	06/09/2022
Communication services - 07/09/2022-08/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	07/09/2022
Communication services - 08/09/2022-09/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	08/09/2022
222289044	**Miller, Russell H.**	**Voucher Total:**	**107.09**	
Communication services - 05/18/2022-06/07/2022 data service - Applies to Miller, Russell H.			27.09	06/07/2022
Communication services - 06/08/2022-07/07/2022 data service - Applies to Miller, Russell H.			40.00	07/07/2022
Communication services - 07/08/2022-08/07/2022 data service - Applies to Miller, Russell H.			40.00	08/07/2022
222299070	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 08/15/2022-09/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	08/14/2022
222299105	**Amazon.Com**	**Voucher Total:**	**1,189.85**	
Computer / AV supplies - YBP Privacy-Screen for-Microsoft-Surface Laptop 15 Inch - Fully Removable Privacy Screen Filter,Anti-Blue Light,Anti-Glare,Surface Laptop 4/3/2/1 th Gen 15 Inch Privacy Screen (5.00) - Applies to Eyster, Shawn L.			199.85	07/09/2022
Computer / AV supplies - Blackmagic Design DeckLink Duo 2 4ch SDI Playback and Capture Card BMD-BDLKDUO2 (2.00) - Applies to Eyster, Shawn L.			990.00	08/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299141	**Kennedy, Colleen L.**	**Voucher Total:**	**120.00**	
Communication services - 06/06/2022-07/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	07/05/2022
Communication services - 08/06/2022-09/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	08/05/2022
222309208	**GovConnection Inc.**	**Voucher Total:**	**515.25**	
Computer / AV supplies - VAS Drive Retention Add On To LICS EHS CFB Contact Surface Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			515.25	08/16/2022
222309210	**GovConnection Inc.**	**Voucher Total:**	**618.30**	
Computer / AV supplies - VAS Drive Retention Add On To LICS EHS CFB Contact Surface Teamvas Drive Retention Add On To LICS EHS CFB Contact Surface Team Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			618.30	08/16/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309227	**CDWG**	**Voucher Total:**	**172,993.95**	
Computer / AV supplies - MS EA SFB PSTN Conferencing GOV SS (Software) - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (10.00) - Applies to Eyster, Shawn L.			417.10	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - CIS Standard 2 Core, All Language Software Assurance Microsoft Volume Licensing - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (20.00) - Applies to Eyster, Shawn L.			661.20	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 From SA GCC P/U - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (410.00) - Applies to Eyster, Shawn L.			116,690.10	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement M365 GCC Unified - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (90.00) - Applies to Eyster, Shawn L.			30,637.80	08/17/2022
Computer / AV supplies - Microsoft Enterprise Agreement Power Apps Software Per User - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (1.00) - Applies to Eyster, Shawn L.			417.08	08/17/2022
Computer / AV supplies - MS EA Power BI Pro GCC Per User - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (3.00) - Applies to Eyster, Shawn L.			265.53	08/17/2022
Maintenance agreement - Microsoft Select SQL Server Standard Core - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (20.00) - Applies to Eyster, Shawn L.			11,434.00	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement VSENTSUBW/GHENT SA - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (4.00) - Applies to Eyster, Shawn L.			4,182.64	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - Microsoft Windows Server Datacenter Edition All Language Software Assurance Microsoft Volume Licensing - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (64.00) - Applies to Eyster, Shawn L.			7,856.00	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - Windows Server Standard Core Edition All Language Software Assurance Microsoft Volume Licensing 2 LIC - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (25.00) - Applies to Eyster, Shawn L.			432.50	08/17/2022
222349749	**Fidler, Dawn E.**	**Voucher Total:**	**80.00**	
Communication services - 07/13/2022-08/12/2022 data service - Applies to Fidler, Dawn E.			40.00	07/12/2022
Communication services - 08/13/2022-09/12/2022 data service - Applies to Fidler, Dawn E.			40.00	08/12/2022
222359963	**Walker, Amanda L.**	**Voucher Total:**	**107.91**	
Communication services - 04/22/2022-05/21/2022 data service - Applies to Walker, Amanda L.			34.62	04/21/2022
Communication services - 05/22/2022-06/21/2022 data service - Applies to Walker, Amanda L.			38.67	05/21/2022
Communication services - 06/22/2022-07/21/2022 data service - Applies to Walker, Amanda L.			34.62	06/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222370159	**Ivory, Michele M.**	**Voucher Total:**	**29.36**	
Communication services - 04/14/2022-05/05/2022 data service - Applies to Ivory, Michele M.			29.36	04/13/2022
222380332	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 09/01/2022-09/30/2022 internet service - Applies to Eyster, Shawn L.			530.80	08/25/2022
222380634	**Cardmember Service**	**Voucher Total:**	**12.00**	
Communication services - Domain Name - Google Domain -jakecorman.com - renewal for 1 year Term Dates: 08/29/2022 - 08/28/2023 - Applies to Eyster, Shawn L.			12.00	07/28/2022
222410850	**Euker, Mark A.**	**Voucher Total:**	**143.55**	
Communication services - 08/17/2022-09/16/2022 data service - Applies to Euker, Mark A.			36.72	08/16/2022
Employee mileage - 08/16/2022-08/25/2022- 157 miles - Applies to Euker, Mark A.			98.13	08/25/2022
Parking & tolls - 08/16/2022-08/25/2022 PA turnpike tolls - Applies to Euker, Mark A.			8.70	08/25/2022
222410879	**Wise, Matthew J.**	**Voucher Total:**	**80.00**	
Communication services - 06/24/2022-07/24/2022 data service - Applies to Wise, Matthew J.			40.00	07/24/2022
Communication services - 07/24/2022-08/24/2022 data service - Applies to Wise, Matthew J.			40.00	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095664	**K&L Gates LLP**	**Voucher Total:**	**144,587.06**	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			144,587.06	07/08/2022
222095725	**McNees, Wallace & Nurick**	**Voucher Total:**	**83,767.82**	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			83,767.82	07/08/2022
222095735	**Chalmers & Adams LLC**	**Voucher Total:**	**3,516.00**	
Legal services - 05/20/2022-06/30/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,516.00	07/12/2022
222207167	**Thomson Reuters - West**	**Voucher Total:**	**630.00**	
Publications & subscriptions - PA Rules of Court State V.I. Revised 2022 (1), PA Rules of Court Federal V.II Revised 2022 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2022 (1) - Applies to Ward, Kim L.			310.00	08/04/2022
Publications & subscriptions - PA Rules of Court Local V.IIIA Central Revised 2022 (1), PA Rules of Court Keyrules Central V.IIIB Revised 2022 (1) - Applies to Ward, Kim L.			320.00	08/04/2022
222207170	**Thomson Reuters - West**	**Voucher Total:**	**413.97**	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	08/04/2022
Publications & subscriptions - PA Rules of Court State V.I Revised 2022 (1), PA Rules of Court Federal V.II Revised 2022 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2022 (1) - Applies to Ward, Kim L.			310.00	08/04/2022
222207174	**Thomson Reuters - West**	**Voucher Total:**	**1,424.34**	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,424.34	08/01/2022
222207180	**Thomson Reuters - West**	**Voucher Total:**	**1,279.71**	
Publications & subscriptions - 06/01/2022-06/30/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,279.71	07/01/2022
222227559	**Thomson Reuters - West**	**Voucher Total:**	**1,343.70**	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,343.70	08/01/2022
222299144	**K&L Gates LLP**	**Voucher Total:**	**614.25**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			614.25	08/03/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299147	**K&L Gates LLP**	**Voucher Total:**	**65,627.56**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			65,627.56	08/03/2022
222359835	**Thomson Reuters - West**	**Voucher Total:**	**-1,424.34**	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			-1,424.34	08/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222075315	**Clark, Crystal H.**	**Voucher Total:**	**249.00**	
Conference/seminars/tuition - 07/25/2022, Webcast CLE, U.S. Supreme Court Roundup 2022 - Applies to Clark, Crystal H.			249.00	07/25/2022
222085479	**Clepper, Derek R.**	**Voucher Total:**	**249.00**	
Conference/seminars/tuition - 07/25/2022, Webcast CLE, U.S. Supreme Court Roundup 2022 - Applies to Clepper, Derek R.			249.00	07/11/2022
222176960	**Thomson Reuters - West**	**Voucher Total:**	**644.00**	
Publications & subscriptions - Purdon's PA Statutes & Consol Statures Anno titles 65 Public Officers-Index (1) - Applies to Corman, Jacob D. III			644.00	04/04/2022
222248049	**Thomson Reuters - West**	**Voucher Total:**	**310.00**	
Publications & subscriptions - PA Rules of Court State V.I Revised 2022 (1) PA Rules of Court Federal V.II Revised 2022 (1) PA Rules of Court KeyRules Federal V.IIA Revised 2022 (1) - Applies to Corman, Jacob D. III			310.00	08/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359926	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: LOGAN HOOVER (1.00) - Applies to Ward, Kim L.			14.50	08/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146419	**Realer Cleaning Service LLC**	**Voucher Total:**	**550.00**	
District maintenance services - 07/02/2022, 07/06/2022, 07/09/2022, 07/13/2022, 07/16/2022, 07/20/2022, 07/23/2022 & 07/27/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA. - Applies to Williams, Anthony H.			400.00	08/02/2022
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022 & 07/23/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	08/02/2022
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022 & 07/23/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	08/02/2022
222146423	**Williams, Anthony H.**	**Voucher Total:**	**53.35**	
Legislative meals - - Total expense of $53.35 - $35.56 Applies to 2 Constituents/Other.			35.56	08/02/2022
Legislative meals - - Total expense of $53.35 - $17.79 Applies to Williams, Anthony H.			17.79	08/02/2022
222146435	**Taylor, Rudolph H. III**	**Voucher Total:**	**113.99**	
Legislative meals - Meal to discuss various legislative issues concerning Delaware County for the upcoming year. - Total expense of $113.99 - $56.99 Applies to Williams, Anthony H.			56.99	08/01/2022
Legislative meals - Meal to discuss various legislative issues concerning Delaware County for the upcoming year. - Total expense of $113.99 - $57.00 Applies to Taylor, Rudolph H. III			57.00	08/01/2022
222146459	**Williams, Anthony H.**	**Voucher Total:**	**53.33**	
Communication services - 06/24/2022 - 07/23/2022 - Cellular - Applies to Williams, Anthony H.			46.57	07/23/2022
Communication services - 06/24/2022 - 07/23/2022 - Data - Applies to Williams, Anthony H.			6.76	07/23/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	07/22/2022
222207234	**WEX Bank**	**Voucher Total:**	**567.86**	
Other transportation expenses - 07/03/2022-07/28/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			334.66	07/31/2022
Other transportation expenses - 06/28/2022; 07/13/2022; 07/23/2022 Car Washes with detail inside & out and wax, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			233.20	07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217351	**PECO Energy**	**Voucher Total:**	**96.96**	
Utilities - 07/06/2022-08/04/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			96.96	08/04/2022
222227482	**Brown's Super Stores, Inc.**	**Voucher Total:**	**100.00**	
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.			100.00	07/19/2022
222309362	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	09/01/2022
222309377	**Child Guidance Resource Centers**	**Voucher Total:**	**4,098.41**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	09/01/2022
222309436	**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	09/01/2022
222359937	**Williams, Anthony H.**	**Voucher Total:**	**126.96**	
Communication services - 08/17/2022 - 09/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			126.96	08/18/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	08/22/2022
222380324	**Vector Security, Inc**	**Voucher Total:**	**79.90**	
Professional services - 09/04/2022 - 10/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	08/25/2022
Professional services - 09/04/2022 - 10/03/2022 monthly monitoring for the Delaware County office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	08/25/2022
222380353	**Adjustment transaction**	**Voucher Total:**	**87.89**	
Metered mail postage - 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			50.00	08/10/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Williams, Anthony H.			37.89	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380672	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994199	**Williams, Lindsey M.**	**Voucher Total:**	**389.61**	
Lodging - 06/28/2022. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.			129.87	06/28/2022
Lodging - 06/29/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	06/29/2022
Lodging - 06/30/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	06/30/2022
221994210	**Williams, Lindsey M.**	**Voucher Total:**	**495.04**	
Member mileage - 06/20/2022 to 06/27/2022. 624 miles. Pittsburgh = Harrisburg. - Applies to Williams, Lindsey M.			365.04	06/27/2022
Member mileage - 07/01/2022. 208 miles. Pittsburgh = Harrisburg. - Applies to Williams, Lindsey M.			130.00	07/01/2022
221994211	**Williams, Lindsey M.**	**Voucher Total:**	**260.00**	
Member mileage - 07/05/2022 to 07/08/2022. 416 miles. Pittsburgh = Harrisburg. - Applies to Williams, Lindsey M.			260.00	07/08/2022
222095654	**Williams, Lindsey M.**	**Voucher Total:**	**129.87**	
Lodging - 06/27/2022. Harrisburg. Lodging for pre-session caucus. - Applies to Williams, Lindsey M.			129.87	06/27/2022
222095672	**Winters, Megan E.**	**Voucher Total:**	**650.00**	
Administrative services - 08/10/2022, Cost of rental hall for Small Business Resource Fair, Pittsburgh. - Applies to Williams, Lindsey M.			650.00	07/27/2022
222136253	**Shank Waste Service, Inc**	**Voucher Total:**	**50.04**	
Utilities - 08/01/2022-08/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			50.04	07/20/2022
222136261	**Kleiman, Cheryl R.**	**Voucher Total:**	**339.65**	
Employee mileage - 07/12/2022 to 07/18/2022, 498 miles, Pittsburgh=Washington, DC. - Applies to Kleiman, Cheryl R.			311.25	07/18/2022
Parking & tolls - 07/12/2022 to 07/18/2022. Tolls. - Applies to Kleiman, Cheryl R.			28.40	07/18/2022
222146399	**U.A.J.S.A.**	**Voucher Total:**	**84.25**	
Utilities - 04/01/2022-06/30/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	07/27/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	07/22/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248048	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 07/06/2022-08/04/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			18.58	08/05/2022
222309200	**West Penn Power Company**	**Voucher Total:**	**226.12**	
Utilities - 07/18/2022-08/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			226.12	08/18/2022
222309426	**Delta Property Management Inc.**	**Voucher Total:**	**2,966.08**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	09/01/2022
222309445	**Heights Plaza Partners LLC**	**Voucher Total:**	**857.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	09/01/2022
222359854	**Adjustment transaction**	**Voucher Total:**	**44.03**	
Flags - order 65401 from 30062-22 - Applies to Williams, Lindsey M.			44.03	08/23/2022
222359865	**Adjustment transaction**	**Voucher Total:**	**29.69**	
Flags - order 65403 from 30062-22 - Applies to Williams, Lindsey M.			29.69	08/23/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	08/22/2022
222380606	**Adjustment transaction**	**Voucher Total:**	**15.55**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Williams, Lindsey M.			5.82	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Williams, Lindsey M.			9.73	08/24/2022
222410791	**Shank Waste Service, Inc**	**Voucher Total:**	**50.04**	
Utilities - 09/01/2022-09/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			50.04	08/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	07/22/2022
222156556	**Vollman, Elizabeth J.**	**Voucher Total:**	**7.75**	
Employee mileage - 07/25/2022 - 12.4 miles - Applies to Vollman, Elizabeth J.			7.75	07/25/2022
222156560	**Goliash, Janenne E.**	**Voucher Total:**	**18.50**	
Employee mileage - 07/15/2022 - 29.6 miles - Applies to Goliash, Janenne E.			18.50	07/15/2022
222217370	**Yaw, E. Eugene**	**Voucher Total:**	**362.00**	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	07/06/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	07/07/2022
222217372	**Yaw, E. Eugene**	**Voucher Total:**	**206.63**	
Member mileage - 07/06/2022-07/28/2022 - 330.6 miles - Applies to Yaw, E. Eugene			206.63	07/28/2022
222217379	**Yaw, E. Eugene**	**Voucher Total:**	**533.45**	
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of $47.70 - $11.93 Applies to Yaw, E. Eugene			11.93	06/23/2022
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of $47.70 - $11.92 Applies to Gilroy, Patricia E.			11.92	06/23/2022
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of $47.70 - $11.93 Applies to Troutman, Nicholas E.			11.93	06/23/2022
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of $47.70 - $11.92 Applies to Osenbach, Matthew R.			11.92	06/23/2022
Consumable supplies - Williamsport, water delivery. - Applies to Yaw, E. Eugene			16.05	06/30/2022
Other lease - 06/01/2022-06/30/2022 - Williamport water cooler. - Applies to Yaw, E. Eugene			10.60	06/30/2022
Administrative services - Rental fee for banquet tables at the Senior Expo located Community Baptist Church 1853 State Route 87 Montoursville, PA 17754 to be held on 09/22/2022. The event is being split with Representative Hamm. - Applies to Yaw, E. Eugene			389.10	07/12/2022
Legislative meals - 07/28/2022 - Attend PA Wilds Annual Dinner with to constituents and present citations. - Total expense of $70.00 - $35.00 Applies to Yaw, E. Eugene			35.00	07/28/2022
Legislative meals - 07/28/2022 - Attend PA Wilds Annual Dinner with to constituents and present citations. - Total expense of $70.00 - $35.00 Applies to Troutman, Nicholas E.			35.00	07/28/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217381	**Pittsburgh Post-Gazette**	**Voucher Total:**	**187.00**	
Announcements - Public notice run date 06/30/2022 in the Pittsburgh Post-Gazette for the Senate Environmental Resources and Energy Committee Public Hearing on 07/07/2022 to be held at Point Park University, Lawrence Room, 201 Wood Street, Pittsburgh, PA 15222 to discuss Importance of PA Waterways to Energy and Economic Development. - Applies to Yaw, E. Eugene			187.00	06/27/2022
222227554	**Yaw, E. Eugene**	**Voucher Total:**	**48.00**	
Non-Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			48.00	07/08/2022
222309394	**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	09/01/2022
222319639	**Vector Security, Inc**	**Voucher Total:**	**69.00**	
Professional services - 07/27/2022-10/27/2022 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	08/18/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	08/22/2022
222380578	**Adjustment transaction**	**Voucher Total:**	**417.32**	
Bulk mailing postage - 366 pieces - Applies to Yaw, E. Eugene			115.24	07/29/2022
Bulk mailing postage - 273 piecees - Applies to Yaw, E. Eugene			76.36	07/29/2022
Bulk mailing postage - 312 pieces - Applies to Yaw, E. Eugene			86.84	07/29/2022
Bulk mailing postage - 324 pieces - Applies to Yaw, E. Eugene			96.07	07/29/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Yaw, E. Eugene			8.61	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Yaw, E. Eugene			34.20	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095711	**Grochocki, Mark S.**	**Voucher Total:**	**2,325.83**	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.01	06/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/06/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/06/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.14	06/07/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/07/2022
Legislative meals - Breakfast, Session - Total expense of $10.46 - $5.23 Applies to Grochocki, Mark S.			5.23	06/08/2022
Legislative meals - Breakfast, Session - Total expense of $10.46 - $5.23 Applies to Reitzel, Merritt C.			5.23	06/08/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/13/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/13/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of $48.81 - $24.40 Applies to Grochocki, Mark S.			24.40	06/14/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of $48.81 - $24.41 Applies to Maiden, Yamileth R.			24.41	06/14/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $30.50 - $10.17 Applies to Grochocki, Mark S.			10.17	06/14/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $30.50 - $10.16 Applies to Maiden, Yamileth R.			10.16	06/14/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $30.50 - $10.17 Applies to Reitzel, Merritt C.			10.17	06/14/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			2.00	06/14/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/14/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/14/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			13.08	06/15/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			4.00	06/15/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $36.01 - $12.00 Applies to Grochocki, Mark S.			12.00	06/20/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $36.01 - $12.00 Applies to Maiden, Yamileth R.			12.00	06/20/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $36.01 - $12.01 Applies to Reitzel, Merritt C.			12.01	06/20/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/20/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/20/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			8.14	06/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.95	06/21/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/21/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/21/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $11.73 - $3.91 Applies to Grochocki, Mark S.			3.91	06/22/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $11.73 - $3.91 Applies to Maiden, Yamileth R.			3.91	06/22/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $11.73 - $3.91 Applies to Reitzel, Merritt C.			3.91	06/22/2022
Employee mileage - 06/03/2022 - 06/27/2022, 777 miles - Applies to Grochocki, Mark S.			454.55	06/27/2022
Legislative meals - Dinner, Meeting RE: Legislation - Applies to Grochocki, Mark S.			20.00	06/27/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/27/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/27/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.67	06/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/28/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/28/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $40.00 - $13.33 Applies to Grochocki, Mark S.			13.33	06/29/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $40.00 - $13.33 Applies to Maiden, Yamileth R.			13.33	06/29/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $40.00 - $13.34 Applies to Reitzel, Merritt C.			13.34	06/29/2022
Legislative meals - Dinner, Session - Total expense of $49.34 - $24.67 Applies to Grochocki, Mark S.			24.67	06/29/2022
Legislative meals - Dinner, Session - Total expense of $49.34 - $24.67 Applies to Yudichak, John T.			24.67	06/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/29/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/29/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			10.74	06/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/30/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/30/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095749	**Yudichak, John T.**	**Voucher Total:**	**655.78**	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/28/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/29/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/30/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	07/06/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	07/07/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			6.43	07/08/2022
222136006	**UGI Utilities, Inc.**	**Voucher Total:**	**837.17**	
Utilities - 04/29/2022-05/26/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			32.85	05/26/2022
Utilities - 05/11/2022-06/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			315.71	06/08/2022
Utilities - 05/27/2022-06/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			27.63	06/28/2022
Utilities - 06/09/2022-07/07/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			434.91	07/07/2022
Utilities - 06/29/2022-07/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			26.07	07/28/2022
222156549	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	07/22/2022
222166772	**Soha, Phyllis J.**	**Voucher Total:**	**300.00**	
District maintenance services - 05/06/2022; 05/13/2022; 05/20/2022; 05/27/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	07/11/2022
222207175	**Richards, William J.**	**Voucher Total:**	**762.70**	
Employee mileage - 03/01/2022-03/29/2022, 126 miles - Applies to Richards, William J.			73.71	03/29/2022
Employee mileage - 04/04/2022 - 04/27/2022, 299 miles - Applies to Richards, William J.			174.92	04/27/2022
Employee mileage - 05/02/2022-05/20/2022, 193 miles - Applies to Richards, William J.			112.91	05/20/2022
Employee mileage - 06/01/2022 - 06/30/2022, 346 miles - Applies to Richards, William J.			202.41	06/30/2022
Employee mileage - 07/06/2022 - 07/27/2022, 318 miles - Applies to Richards, William J.			198.75	07/27/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207178	**Reitzel, Merritt C.**	**Voucher Total:**	**307.69**	
Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of $29.94 - $9.98 Applies to Grochocki, Mark S.			9.98	06/28/2022
Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of $29.94 - $9.98 Applies to Maiden, Yamileth R.			9.98	06/28/2022
Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of $29.94 - $9.98 Applies to Reitzel, Merritt C.			9.98	06/28/2022
Administrative services - Pennsylvania Attorney Annual Registration for Merritt Reitzel, 07/01/2022-06/30/2023 - Applies to Yudichak, John T.			277.75	06/29/2022
222207234	**WEX Bank**	**Voucher Total:**	**374.35**	
Other transportation expenses - 07/02/2022-07/22/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			374.35	07/31/2022
222207244	**PPL Electric Utilities Corporation**	**Voucher Total:**	**86.69**	
Utilities - 06/24/2022-07/26/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			86.69	07/26/2022
222217344	**UGI Utilities, Inc.**	**Voucher Total:**	**588.14**	
Utilities - 07/08/2022-08/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			588.14	08/08/2022
222278805	**Phillips Supply Company**	**Voucher Total:**	**191.34**	
Office supplies - Nanticoke - Applies to Yudichak, John T.			191.34	07/15/2022
222278813	**Yudichak, John T.**	**Voucher Total:**	**417.87**	
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	05/22/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	05/23/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	05/24/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/12/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/13/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/14/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/27/2022
Lodging - Harrisburg, Meeting RE: 2022- 23 FY budget - Applies to Yudichak, John T.			129.87	06/27/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	07/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	07/07/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278829	**Yudichak, John T.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/20/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/21/2022
222309372	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	09/01/2022
222309373	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	09/01/2022
222360027	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	08/22/2022
222380599	**Adjustment transaction**	**Voucher Total:**	**2,813.81**	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	08/04/2022
Bulk mailing postage - 11,284 pieces - Applies to Yudichak, John T.			2,732.67	08/08/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Yudichak, John T.			20.19	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Yudichak, John T.			10.95	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	08/15/2022
222410795	**UGI Utilities, Inc.**	**Voucher Total:**	**26.48**	
Utilities - 07/29/2022-08/25/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			26.48	08/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135988	**Jeffrey's Flowers**	**Voucher Total:**	**59.98**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Winifred Arnold (mother of Dave Arnold) - Applies to D'Innocenzo, Donetta M.			59.98	07/29/2022
222207083	**Jeffrey's Flowers**	**Voucher Total:**	**59.97**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Michael DiRaimo, Sr. (father of Michael DiRaimo, Jr.) - Applies to D'Innocenzo, Donetta M.			59.97	08/03/2022
222207116	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 08/01/2022-08/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	08/02/2022
222207147	**McNees, Wallace & Nurick**	**Voucher Total:**	**156.00**	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			156.00	07/26/2022
222207149	**McNees, Wallace & Nurick**	**Voucher Total:**	**4,792.50**	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			4,792.50	07/26/2022
222207152	**Kleinbard LLC**	**Voucher Total:**	**10,592.50**	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			10,592.50	07/25/2022
222278788	**Jeffrey's Flowers**	**Voucher Total:**	**46.97**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Richard Krick (father of Todd Krick) - Applies to D'Innocenzo, Donetta M.			46.97	08/11/2022
222299157	**Kleinbard LLC**	**Voucher Total:**	**12,850.06**	
Legal services - 07/01/2022-07/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			12,850.06	08/11/2022
222299165	**Senate of Pennsylvania**	**Voucher Total:**	**-20.00**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	08/12/2022
222299168	**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	08/15/2022
222370134	**McNees, Wallace & Nurick**	**Voucher Total:**	**7,791.00**	
Legal services - 07/01/2022-07/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			7,791.00	08/17/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380566	**Adjustment transaction**	**Voucher Total:**	**335.28**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to D'Innocenzo, Donetta M.			307.58	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to D'Innocenzo, Donetta M.			27.70	08/24/2022

Senate of Pennsylvania
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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146441	**Anixter**	**Voucher Total:**	**1,592.67**	
Computer / AV supplies - Transition M/ge-psw-sx-01-na M/ge-psw-sx-01 Fiber Converter (2.00) - Applies to D'Innocenzo, Donetta M.			686.00	07/26/2022
Computer / AV supplies - Transition M/ge-psw-lx-01-na Mini 10/100/1000bt-1000bx Switch, Sc Sm, 3.3v M/ge-psw Lx-01-na Fiber Converter (2.00) - Applies to D'Innocenzo, Donetta M.			840.50	07/26/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			66.17	07/26/2022
222146446	**CDWG**	**Voucher Total:**	**38.64**	
Computer / AV supplies - Tripp Lite High Speed HDMI Cable with Audio UHD (3.00) - Applies to D'Innocenzo, Donetta M.			16.35	07/27/2022
Computer / AV supplies - Tripp Lite High Speed HDMI Cable Digital Video with Audio M/M Black, 10ft (3.00) - Applies to D'Innocenzo, Donetta M.			22.29	07/27/2022
222207075	**Verizon Wireless**	**Voucher Total:**	**1,041.33**	
Communication services - 07/29/2022-08/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,041.33	07/28/2022
222248052	**CDWG**	**Voucher Total:**	**4,825.20**	
Publications & subscriptions - Intuit QuickBooks ENT SOL SIL SUB 9U - Mfg. Part#: 428380 - Electronic Distribution - No Media. Term Dates: 05/16/2022 - 05/15/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,825.20	08/11/2022
222248063	**StormWind LLC**	**Voucher Total:**	**3,475.00**	
Publications & subscriptions - (5) Five - 12 months ultimate access passes - includes all current and future, live instructor led and self-paced classes and all associated books, labs, practice exams and mentoring for the full 12 month - Term Dates: 07/21/2022 - 07/20/2023. (5.00) - Applies to D'Innocenzo, Donetta M.			3,475.00	07/28/2022
222299113	**Amazon.Com**	**Voucher Total:**	**639.89**	
Audio/Video - Dual Port USB Keyboard, Video, Mouse Switch Box with Audio for Computers and Monitors (1.00) - Applies to D'Innocenzo, Donetta M.			239.99	07/26/2022
Computer / AV supplies - Logitech Signature M650 Wireless Mouse (10.00) - Applies to D'Innocenzo, Donetta M.			399.90	07/27/2022
222309211	**Reclamere, Inc.**	**Voucher Total:**	**1,554.00**	
Professional services - 08/01/2022-08/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	08/15/2022
222309212	**Reclamere, Inc.**	**Voucher Total:**	**882.00**	
Professional services - 08/01/2022-08/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	08/15/2022

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
222410769	**Anixter**	**Voucher Total:**	**133.16**	
Computer / AV supplies - Superior C 02-051-13 24-1P Cross Connect Wire Sol BC SRPVC GR/WH stripped colors no cut lengths. 1000 ft. per spool. (2.00) - Applies to D'Innocenzo, Donetta M.			104.60	08/15/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			28.56	08/15/2022
222420924	**CDWG**	**Voucher Total:**	**1,062.50**	
Maintenance agreement - Mfg. Part #: XPP-LMB-12 - *Prorated Term Dates: 07/01/2022 09/30/2022 - Electronic Distribution - No Media (25.00) - Applies to D'Innocenzo, Donetta M.			1,062.50	08/29/2022
222431159	**Aon Risk Services Central, Inc.**	**Voucher Total:**	**2,558.80**	
Insurance - 07/28/2022-07/28/2023 Cyber Liability Insurance - Applies to D'Innocenzo, Donetta M.			2,558.80	08/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136003	**Smyre, Ryan L.**	**Voucher Total:**	**33.13**	
Employee mileage - 07/18/2022 53 Miles - Applies to Smyre, Ryan L.			33.13	07/18/2022
222136018	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**55.05**	
Office supplies - materials for Senate office repairs - Applies to D'Innocenzo, Donetta M.			11.28	07/14/2022
Office supplies - extension cords and zip ties for Security supervisors office project - Applies to D'Innocenzo, Donetta M.			43.77	07/18/2022
222136254	**Department of General Services**	**Voucher Total:**	**40,000.00**	
Renovations - DGS Project# C-0948-0096 PH1 NOB DBC Senate Office/Restroom Renovations - Applies to D'Innocenzo, Donetta M.			40,000.00	08/01/2022
222146453	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**374.27**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			86.60	07/01/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			99.47	07/08/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			91.37	07/15/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			63.52	07/22/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			33.31	07/29/2022
222146460	**Dwight Allshouse - Leather Service**	**Voucher Total:**	**5,159.00**	
Professional services - Leather Chair Cleaning/conditioning/repair 3rd Floor - Applies to D'Innocenzo, Donetta M.			579.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 4th and 6th floors - Applies to D'Innocenzo, Donetta M.			2,373.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 4th floor - Applies to D'Innocenzo, Donetta M.			1,163.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 3rd and 4th floors - Applies to D'Innocenzo, Donetta M.			1,044.00	07/30/2022
222146466	**Enginuity, LLC**	**Voucher Total:**	**687.23**	
Professional services - Filter Change - Applies to D'Innocenzo, Donetta M.			687.23	06/28/2022
222156540	**Levin Promotional Products**	**Voucher Total:**	**10.70**	
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JIMMY DILLON (Line 1) PHILADELPHIA COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			10.70	06/06/2022
222156543	**Sherwin Williams**	**Voucher Total:**	**297.50**	
Office supplies - Materials To Paint HVAC Diffusers For Capitol/NOB. - Applies to D'Innocenzo, Donetta M.			297.50	07/29/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177047	**Snyders Paint Store**	**Voucher Total:**	**198.70**	
Office supplies - Paint Materials for B38mc - Applies to D'Innocenzo, Donetta M.			162.75	07/14/2022
Office supplies - Paint and materials for 118 NOB - Applies to D'Innocenzo, Donetta M.			35.95	07/14/2022
222217280	**Dwight Allshouse - Leather Service**	**Voucher Total:**	**2,845.00**	
Professional services - Leather Chair Cleaning/conditioning/repair 350mc - Applies to D'Innocenzo, Donetta M.			1,379.00	08/06/2022
Professional services - Leather Chair Cleaning/conditioning/repair 292mc - Applies to D'Innocenzo, Donetta M.			1,466.00	08/06/2022
222217384	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,608.33**	
Maintenance agreement - 08/01/2022-08/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 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. - Applies to D'Innocenzo, Donetta M.			5,608.33	08/09/2022
222237792	**Schaedler Yesco Distribution Inc.**	**Voucher Total:**	**29,525.04**	
Computer / AV supplies - APC WBATTREPLC-G4-00 Battery Replacement Service Galaxy 4000 System Install & Remove Labor Per Battery, APC WBATTDISP Battery Disposal Service Per Battery, APC WCAPREPLC-G4-00 Complete DC Capacitor Replacement Service Labor Galaxy 4000 UPS, APC QWBATT-QMSC50121-NSUSD Product 3rd Party Hardware Other Replacement Battery CD UPS12490MR, APC 87-173156-00 Spare Assembly DC Cap 50KVA (1.00) - Applies to D'Innocenzo, Donetta M.			13,857.71	08/09/2022
Computer / AV supplies - APC WBATTREPLC-G4-00 Battery Replacement Service Galaxy 4000 System Install & Remove Labor Per Battery, APC WBATTDISP Battery Disposal Service Per Battery, APC WCAPREPLC-G4-00 Complete DC Capacitor Replacement Service Labor Galaxy 4000 UPS, APC QWBATT-QMSC50121-NSUSD Product 3rd Party Hardware Other Replacement Battery CD UPS12490MR, APC 87-173156-00 Spare Assembly DC Cap 50KVA (1.00) - Applies to D'Innocenzo, Donetta M.			15,641.72	08/09/2022
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			12.03	08/09/2022
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			13.58	08/09/2022
222278785	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**54,284.00**	
Professional services - 08/01/2022-08/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	08/01/2022
222309202	**APR Supply Co. Inc.**	**Voucher Total:**	**1,145.00**	
Office supplies - Supplies for reflectors for FCU units in NOB - Applies to D'Innocenzo, Donetta M.			1,145.00	08/10/2022
222309205	**Department of General Services**	**Voucher Total:**	**92.56**	
Office supplies - Four Hallway signs on NOB ground floor - Applies to D'Innocenzo, Donetta M.			92.56	08/09/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309207	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**2,760.00**	
Professional services - Cabling Work In The Majority Caucus Room, 156 Capitol - Applies to D'Innocenzo, Donetta M.			2,760.00	08/16/2022
222309213	**Suppression System Inc.**	**Voucher Total:**	**1,313.00**	
Maintenance agreement - B44A Main Capitol annual preventative maintenance contract for fire suppression in B44A. Term: 11/01/2021-10/31/2022 (0.50) - Applies to D'Innocenzo, Donetta M.			1,313.00	08/17/2022
222309215	**Suppression System Inc.**	**Voucher Total:**	**743.00**	
Maintenance agreement - 464 Main Capitol annual inspection for the fire protection suppression in 464 MC Contract terms 11/01/2021 to 10/31/2022. 2 inspections per year (0.50) - Applies to D'Innocenzo, Donetta M.			743.00	08/17/2022
222349807	**Dwight Allshouse - Leather Service**	**Voucher Total:**	**4,373.00**	
Professional services - Leather Chair Cleaning/conditioning/repair 281mc - Applies to D'Innocenzo, Donetta M.			496.00	08/11/2022
Professional services - Leather Chair Cleaning/conditioning/repair 168-173mc - Applies to D'Innocenzo, Donetta M.			1,214.00	08/22/2022
Professional services - Leather Chair Cleaning/conditioning/repair 535mc - Applies to D'Innocenzo, Donetta M.			1,351.00	08/22/2022
Professional services - Leather Chair Cleaning/conditioning/repair 545mc - Applies to D'Innocenzo, Donetta M.			1,312.00	08/22/2022
222359889	**Sherwin Williams**	**Voucher Total:**	**234.00**	
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			126.18	05/03/2022
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			63.09	05/25/2022
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			44.73	06/09/2022
222360026	**Pennoni Associates Inc.**	**Voucher Total:**	**3,800.00**	
Professional services - Indoor Air Quality Survey of Senate Area 281 to Include Direct Read Analysis. One EPA Method TO-15 evacuated canister analysis will be performed over a 6 our period to identify and quantify Volatile Organic Compounds if present. Five total fungal in air samples will be collected and analyzed (three inside and two outside for comparison) and a final report will be prepared to include conclusions and recommendations. (1.00) - Applies to D'Innocenzo, Donetta M.			3,800.00	08/24/2022
222360036	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**1,239.28**	
Professional services - Replace bad condensate pump in room B31. - Applies to D'Innocenzo, Donetta M.			1,239.28	08/05/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360039	**Americhem International, Inc.**	**Voucher Total:**	**288.08**	
Office supplies - Hyso Hyscent Pacific Waves; Air Deodorizer Refill White; Duracell Procell Alkaline Batteries; Hyso Hyscent White Solo Air Freshener Dispenser For Wall - Applies to D'Innocenzo, Donetta M.			288.08	07/25/2022
222380577	**Dauphin Electric**	**Voucher Total:**	**124.80**	
Office supplies - 200W Lightbulb (4.00) - Applies to D'Innocenzo, Donetta M.			124.80	08/19/2022
222410792	**Veritiv Operating Company**	**Voucher Total:**	**305.22**	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	08/26/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	08/26/2022
222410866	**Breski's Beverage Distributors**	**Voucher Total:**	**23.96**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	08/25/2022
222410873	**Americhem International, Inc.**	**Voucher Total:**	**2,114.68**	
Office supplies - Blueair Classic 200/300 Se Particle Filter, Blueair Classic 400 Series Particle Filter, Blueair Pro Series Particle Filter (One Filter), Hepa Particle Filter With Carbon Wrap, 16" X 16" X 1.4" Thick Activated Carbon Filter, 16" X 16" X 2" Thick Hepa Filter, 16" X 16" Pleated Media Filter, Planned Maintenance Labor, Fresh Wave 3d Cucumber Mel Bx Urinal Screen, 10/bx - 6bx/cs - Applies to D'Innocenzo, Donetta M.			1,863.88	08/26/2022
Office supplies - HEPA Particle Filter with Carbon Wrap - Applies to D'Innocenzo, Donetta M.			250.80	08/26/2022
222420896	**Adjustment transaction**	**Voucher Total:**	**23,491.00**	
Professional services - East Wing Mat Installation Project - 1/3 share of cost 30060-18 - Applies to D'Innocenzo, Donetta M.			23,491.00	12/31/2021
222420928	**Dwight Allshouse - Leather Service**	**Voucher Total:**	**3,560.00**	
Professional services - Leather Chair Cleaning/conditioning/repair 1st floor - Applies to D'Innocenzo, Donetta M.			1,465.00	08/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 177mc - Applies to D'Innocenzo, Donetta M.			1,440.00	08/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 184 & 187mc - Applies to D'Innocenzo, Donetta M.			655.00	08/30/2022
222421019	**Kint Corporation**	**Voucher Total:**	**24.00**	
Professional services - 10/01/2022-12/31/2022 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	10/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299154	**Sarfert, Michael A.**	**Voucher Total:**	**37.05**	
Other transportation expenses - Gas for rental vehicle, review of Bloomsburg DO (27th) - Applies to Sarfert, Michael A.			27.00	07/25/2022
Legislative meals - Lunch, review of Bloomsburg DO (27th) - Applies to Sarfert, Michael A.			10.05	07/26/2022
222410831	**Penrac LLC**	**Voucher Total:**	**37.71**	
Other transportation expenses - 07/25/2022-07/26/2022, Car Rental, District Office site visit to Bloomsburg - Applies to Sarfert, Michael A.			37.71	08/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135995	**Penrac LLC**	**Voucher Total:**	**60.10**	
Other transportation expenses - 06/13/2022-06/14/2022 Van Rental, inventory and deliver furniture to Senator Comitta's West Chester district office - Applies to Craig, Jay M.			60.10	07/06/2022
222146351	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**32,928.00**	
Furniture - Pirouette, Nesting Trapezoid table, 30x60" 74P Edge, Warm Grey Edge KI Laminates Satin Stainless 4830-07 Starlight Silver Metallic Black Wheel, Silver Hub-2 Locking/2 Non-Locking No Modesty Panel No Grommets, PowerUp, Wire Management/No Cutouts. (15.00) - Applies to D'Innocenzo, Donetta M.			14,777.70	06/24/2022
Furniture - Torsion On The Go Arm Chair, Uph Back/Upholstered Seat Starlight Silver Metallic Compliance to TB 117-2013 KOM (KI Ordered Material-Additional Fees Required) C F Stinson Batik Imperial 65890 0.883 TX.000135372 Carpet Casters (Black Only) No Fire Retardant Warm Grey (30.00) - Applies to D'Innocenzo, Donetta M.			18,150.30	06/24/2022
222146353	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**822.99**	
Furniture - Posh Ergo Executive Chair (1.00) - Applies to D'Innocenzo, Donetta M.			822.99	07/19/2022
222146355	**W.B. Mason Company, Inc.**	**Voucher Total:**	**182.49**	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (1.00) - Applies to D'Innocenzo, Donetta M.			182.49	07/18/2022
222146448	**CDWG**	**Voucher Total:**	**463.40**	
Audio/Video - 32" LED HD Smart TV (2.00) - Applies to D'Innocenzo, Donetta M.			463.40	08/01/2022
222156580	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**2,324.16**	
Furniture - Truform, Medium Back, Multi-tilter Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			2,324.16	05/06/2022
222156622	**CDWG**	**Voucher Total:**	**385.38**	
Audio/Video - 43" Ultra HD TU-8000 Series 4K Smart TV (1.00) - Applies to D'Innocenzo, Donetta M.			385.38	08/01/2022
222176975	**Cardmember Service**	**Voucher Total:**	**3,145.54**	
Other Equipment - 842-CUR48 - 48" Under The Counter Refrigerator Uc 12cf 2-dr 2- Shlf 115v Applies to D'Innocenzo, Donetta M.			1,674.00	07/13/2022
Other Equipment - HRB171N6ABE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Black (2.00) - Applies to D'Innocenzo, Donetta M.			1,646.16	07/25/2022
Other Equipment - HRB171N6ABE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Black - Vendor Credit for damage - Applies to D'Innocenzo, Donetta M.			-174.62	07/28/2022
222177045	**W.B. Mason Company, Inc.**	**Voucher Total:**	**547.47**	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.			547.47	08/03/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222299113	**Amazon.Com**	**Voucher Total:**	**579.96**	
Other Equipment - 1.18 Gallon Dehumidifier with Drain Hose (2.00) - Applies to D'Innocenzo, Donetta M.			521.98	07/17/2022
Computer / AV supplies - Universal Swivel TV stand for 23" to 43" TVs (2.00) - Applies to D'Innocenzo, Donetta M.			57.98	08/05/2022
222359954	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**3,721.50**	
Professional services - Installers, Drivers, Laborers, and Trucks to complete office move in G-19 (1.00) - Applies to D'Innocenzo, Donetta M.			3,721.50	08/22/2022
222359958	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**4,260.96**	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (11.00) - Applies to D'Innocenzo, Donetta M.			4,260.96	08/22/2022
222420900	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 07/27/2022-07/29/2022 Van Rental, inventory and pick up items and return to Harrisburg for Senator Dillion's Academy Road and Bustleton Avenue district offices in Philadelphia - Applies to Craig, Jay M.			120.20	08/06/2022
222431176	**CDWG**	**Voucher Total:**	**1,627.43**	
Computer Equipment - Apple Studio Display Monitor, 27" (1.00) - Applies to D'Innocenzo, Donetta M.			1,627.43	08/26/2022

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Officer: Donetta M. D'Innocenzo **Department: Legislative Fitness Center**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420896	**Adjustment transaction**	**Voucher Total:**	**171.51**	
Consumable supplies - 01/01/2021-12/31/2021 Senate's share of Spring Water for Fitness Center 30060-18 - Applies to D'Innocenzo, Donetta M.			159.57	12/31/2021
Other lease - 01/01/2021-12/31/2021 Senate's share of Water Cooler Rental for Fitness Center 30060-18 - Applies to D'Innocenzo, Donetta M.			11.94	12/31/2021

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Officer: Donetta M. D'Innocenzo **Department: Legislative Nurses**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420896	**Adjustment transaction**	**Voucher Total:**	**6,615.32**	
Office supplies - 01/01/2021-12/31/2021 Senate's share of Health Service Expenses 30060-18 - Applies to D'Innocenzo, Donetta M.			5,323.50	12/31/2021
Other lease - 1/01/2021-12/31/2021 Senate's share of Copier Cost for Health Care Services 30060-18 - Applies to D'Innocenzo, Donetta M.			458.10	12/31/2021
Consumable supplies - 01/01/2021-12/31/2021 Senate's share of Spring Water for Health Care Services 30060-18 - Applies to D'Innocenzo, Donetta M.			159.57	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Senate's share of Stock office supplies for Health Services 30060-18 - Applies to D'Innocenzo, Donetta M.			214.51	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Senate's share of UPMC Pinnacle CPR cards and supplies Health Service Expenses 30060-18 - Applies to D'Innocenzo, Donetta M.			327.64	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Senate's share of Filters for Air Cleaners for Health Services 30060-18 - Applies to D'Innocenzo, Donetta M.			132.00	12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146457	**Department of General Services**	**Voucher Total:**	**25,481.34**	
Parking & tolls - 07/01/2022-07/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	07/27/2022
Parking & tolls - 08/01/2022-08/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	07/27/2022
222176975	**Cardmember Service**	**Voucher Total:**	**119.76**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 07/01/2022-07/31/2022 - Applies to D'Innocenzo, Donetta M.			119.76	08/03/2022
222207255	**Pennsylvania State Police**	**Voucher Total:**	**132.00**	
Administrative services - 07/07/2022, 07/11/2022, 07/18/2022, 07/20/2022, 07/25/2022, 07/27/2022 (6) - Applies to D'Innocenzo, Donetta M.			132.00	08/02/2022
222217360	**Pennsylvania State Police**	**Voucher Total:**	**132.00**	
Administrative services - 06/03/2022, 06/06/2022, 06/20/2022, 06/22/2022, 06/30/2022 Background checks (5) - Applies to D'Innocenzo, Donetta M.			110.00	07/05/2022
Administrative services - 07/14/2022 (1) Background checks - Applies to D'Innocenzo, Donetta M.			22.00	08/02/2022
222217365	**Level 3 Communications, LLC**	**Voucher Total:**	**2,994.79**	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be $310.00 per month for 36 months, per Document No. DOC-0000786121 08/01/2022-08/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	08/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be $1900.00 per month for 36 months, per Document No. DOC-0000786121. 08/01/2022-08/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	08/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be $232.80 per month for three years, per Quote #DOC-0000883296. Term: 08/01/2022-08/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	08/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be $551.99 per month for three years, per Proposal #DOC-0000883296. Term: 08/01/2022-08/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	08/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248066	**SP Plus Corporation**	**Voucher Total:**	**33,043.68**	
Parking & tolls - 09/01/2022-09/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	08/06/2022
Parking & tolls - 09/01/2022-09/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	08/06/2022
222349737	**Department of General Services**	**Voucher Total:**	**14,578.07**	
Insurance - 07/01/2022-06/30/2023 Comprehensive Automobile Self-Insurance Program - Applies to D'Innocenzo, Donetta M.			618.25	08/08/2022
Insurance - 07/01/2022-06/30/2023 Liability Insurance for Employees - Applies to D'Innocenzo, Donetta M.			13,154.77	08/10/2022
Insurance - 07/01/2022-06/30/2023 Share of Tort Claims - Applies to D'Innocenzo, Donetta M.			805.05	08/10/2022
222349787	**Comcast**	**Voucher Total:**	**4,000.00**	
Communication services - 08/15/2022-09/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	08/15/2022
Communication services - 07/15/2022-08/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	08/15/2022
222359834	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Annual Maintenance Agreement Support on MCS Eagle 1 System. Term: 07/01/2022-7/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	08/01/2022
222359904	**Xerox Corporation**	**Voucher Total:**	**69,651.17**	
Other lease - 03/01/2022-03/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	04/01/2022
Copier usage - 03/01/2022-03/31/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			113.73	04/01/2022
Office supplies - 03/01/2022-03/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			928.38	04/01/2022
Administrative services - 02/01/2022 Equipment move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			455.00	04/01/2022
222380595	**Videolinq Streaming Services, LLC**	**Voucher Total:**	**149.00**	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (09/01/2022 - 09/30/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXIxOcNO Output Hours: 50 Data Transfer: 250 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	08/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410849	**Xerox Corporation**	**Voucher Total:**	**71,234.37**	
Other lease - 04/01/2022-04/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	05/01/2022
Office supplies - 04/01/2022-04/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,080.31	05/01/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222095640	**Tobias, Timothy L.**	**Voucher Total:**	**489.74**	
Employee mileage - 07/06/2022 170 miles Lebanon=Chester - Applies to Tobias, Timothy L.			106.25	07/06/2022
Parking & tolls - 07/06/2022 Tolls - Applies to Tobias, Timothy L.			5.50	07/06/2022
Legislative meals - Lunch, Telcom incident at Senator Kane's Chester district office - Applies to Tobias, Timothy L.			3.91	07/06/2022
Legislative meals - Dinner, Telcom incident at Senator Kane's Chester district office - Applies to Tobias, Timothy L.			9.89	07/06/2022
Employee mileage - 07/08/2022 172 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			107.50	07/08/2022
Parking & tolls - 07/08/2022 Tolls - Applies to Tobias, Timothy L.			7.20	07/08/2022
Legislative meals - Lunch, Telcom incident at Senator Haywood's Philadelphia district office - Applies to Tobias, Timothy L.			3.91	07/08/2022
Legislative meals - Dinner, Telcom incident at Senator Haywood's Philadelphia district office - Applies to Tobias, Timothy L.			9.18	07/08/2022
Parking & tolls - 07/08/2022 Parking - Applies to Tobias, Timothy L.			1.00	07/08/2022
Employee mileage - 07/15/2022 172 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			107.50	07/15/2022
Parking & tolls - 07/15/2022 Tolls - Applies to Tobias, Timothy L.			5.50	07/15/2022
Legislative meals - Lunch, Telcom incident at Senator Hughe's Philadelphia district office - Applies to Tobias, Timothy L.			17.24	07/15/2022
Employee mileage - 07/18/2022 162 miles Lebanon=Ardmore - Applies to Tobias, Timothy L.			101.25	07/18/2022
Legislative meals - Lunch, Telcom incident at Senator Cappelletti's Ardmore district office - Applies to Tobias, Timothy L.			3.91	07/18/2022
222095752	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 07/23/2022-08/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	07/22/2022
222105829	**AT&T**	**Voucher Total:**	**77.88**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			77.88	07/19/2022
222136228	**GTT Americas LLC**	**Voucher Total:**	**22,830.36**	
Communication services - 08/01/2022-08/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,830.36	07/01/2022
222156534	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 08/01/2022-08/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	08/02/2022

Senate of Pennsylvania
Expense Report
Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156535	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 08/01/2022-08/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	08/02/2022
222156557	**Tobias, Timothy L.**	**Voucher Total:**	**156.17**	
Employee mileage - 07/21/2022 196 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			122.50	07/21/2022
Parking & tolls - 07/21/2022 Tolls - Applies to Tobias, Timothy L.			14.40	07/21/2022
Legislative meals - Coffee, facilitate office closure/phone system removal at Senator Dillon's Philadelphia district office - Applies to Tobias, Timothy L.			3.88	07/21/2022
Legislative meals - Lunch, facilitate office closure/phone system removal at Senator Dillon's Philadelphia district office - Applies to Tobias, Timothy L.			15.39	07/21/2022
222207067	**Verizon Wireless**	**Voucher Total:**	**38.60**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.60	07/27/2022
222217323	**RingCentral, Inc.**	**Voucher Total:**	**15,475.37**	
Communication services - 07/31/2022-08/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,475.37	08/01/2022
222227615	**GTT Americas LLC**	**Voucher Total:**	**2,877.09**	
Communication services - 06/24/2022-07/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,877.09	08/08/2022
222299102	**GTT Americas LLC**	**Voucher Total:**	**23,734.43**	
Communication services - 09/01/2022-09/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,380.11	08/01/2022
Communication services - 09/01/2022-09/30/2022 Broadband Service late fee charge - Applies to D'Innocenzo, Donetta M.			354.32	08/01/2022
222319624	**Frontier Communications Corporation**	**Voucher Total:**	**46.45**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.45	08/11/2022
222319655	**Verizon Business Services**	**Voucher Total:**	**10,406.72**	
Communication services - 06/01/2022-06/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,189.24	07/08/2022
Communication services - 07/01/2022-07/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,217.48	08/08/2022
222410762	**AT&T**	**Voucher Total:**	**72.39**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			72.39	08/19/2022

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Month Ended 08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420976	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 08/23/2022-09/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	08/22/2022
222431156	**ConvergeOne, Inc.**	**Voucher Total:**	**1,435.00**	
Professional services - Time and Material Labor for phone system work, Scranton - 409 North Main Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.			372.50	05/20/2022
Professional services - Time and Material Labor for phone system work, Natrona Heights - 1826 Union Avenue - Applies to D'Innocenzo, Donetta M.			250.00	07/22/2022
Professional services - Time and Material Labor for phone system work, Springfield -905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			250.00	07/27/2022
Professional services - Time and Material Labor for phone system work, Reading - 210 George Street - Applies to D'Innocenzo, Donetta M.			312.50	07/27/2022
Professional services - Time and Material Labor for phone system work, Strasburg - 135 East Main Street, Suite 1A - Applies to D'Innocenzo, Donetta M.			250.00	08/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146444	**Canteen Refreshment Services**	**Voucher Total:**	**336.23**	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	07/26/2022
Consumable supplies - Creamer (24.00) - Applies to D'Innocenzo, Donetta M.			41.52	07/26/2022
Consumable supplies - Lipton Tea (4.00) - Applies to D'Innocenzo, Donetta M.			19.32	07/26/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	07/26/2022
Consumable supplies - Splenda (10.00) - Applies to D'Innocenzo, Donetta M.			63.00	07/26/2022
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			7.75	07/26/2022
Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.			46.56	07/26/2022
222146491	**Levin Promotional Products**	**Voucher Total:**	**18.90**	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.90	07/28/2022
222146499	**Levin Promotional Products**	**Voucher Total:**	**19.37**	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			19.37	07/25/2022
222146508	**Veritiv Operating Company**	**Voucher Total:**	**765.28**	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (27.00) - Applies to D'Innocenzo, Donetta M.			773.01	07/27/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-7.73	07/27/2022
222146522	**York Janitorial Supplies, LLC**	**Voucher Total:**	**120.58**	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			120.58	08/01/2022
222146523	**W.B. Mason Company, Inc.**	**Voucher Total:**	**34.99**	
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	07/18/2022
222156539	**Canteen Refreshment Services**	**Voucher Total:**	**304.88**	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	08/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156546	**W.B. Mason Company, Inc.**	**Voucher Total:**	**879.58**	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			53.97	08/01/2022
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			53.97	08/01/2022
Office supplies - Binder Clip, Large (4.00) - Applies to D'Innocenzo, Donetta M.			13.96	08/01/2022
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	08/01/2022
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.			167.96	08/01/2022
Office supplies - Index Cards, 3" X 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			3.96	08/01/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (4.00) - Applies to D'Innocenzo, Donetta M.			183.92	08/01/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (5.00) - Applies to D'Innocenzo, Donetta M.			161.75	08/01/2022
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			43.47	08/01/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	08/01/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	08/01/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	08/01/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (4.00) - Applies to D'Innocenzo, Donetta M.			33.96	08/01/2022
Office supplies - Stamp Pad, Black (3.00) - Applies to D'Innocenzo, Donetta M.			14.25	08/01/2022
222156558	**Crystal Springs**	**Voucher Total:**	**1,202.62**	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 07/01/2022-07/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	08/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 07/01/2022-07/31/2022. (242.00) - Applies to D'Innocenzo, Donetta M.			1,089.00	08/01/2022
222177039	**Canteen Refreshment Services**	**Voucher Total:**	**336.61**	
Consumable supplies - 100% Columbian coffee (7.00) - Applies to D'Innocenzo, Donetta M.			266.77	06/28/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	06/28/2022
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	06/28/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	06/28/2022
222217299	**Levin Promotional Products**	**Voucher Total:**	**48.50**	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			48.50	08/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248050	**Americhem International, Inc.**	**Voucher Total:**	**52.60**	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	08/11/2022
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	08/11/2022
222299113	**Amazon.Com**	**Voucher Total:**	**67.96**	
Office supplies - Fan (4.00) - Applies to D'Innocenzo, Donetta M.			67.96	08/06/2022
222360041	**Canteen Refreshment Services**	**Voucher Total:**	**624.84**	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	08/23/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	08/23/2022
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.			148.68	08/23/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	08/23/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	08/23/2022
222380593	**W.B. Mason Company, Inc.**	**Voucher Total:**	**644.72**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			57.96	08/24/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	08/24/2022
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			17.10	08/24/2022
Office supplies - Marker, Magnum, Black, Thick Mark (3.00) - Applies to D'Innocenzo, Donetta M.			10.77	08/24/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			97.05	08/24/2022
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			8.10	08/24/2022
Office supplies - Staple remover (6.00) - Applies to D'Innocenzo, Donetta M.			47.94	08/24/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (8.00) - Applies to D'Innocenzo, Donetta M.			315.92	08/24/2022
222380594	**W.B. Mason Company, Inc.**	**Voucher Total:**	**149.97**	
Office supplies - Rapid 5050 Staple Cassette/Cartridge (3.00) - Applies to D'Innocenzo, Donetta M.			149.97	08/24/2022
222410788	**Quadient, Inc.**	**Voucher Total:**	**888.00**	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146501	**Markertek Video Supply**	**Voucher Total:**	**1,124.45**	
Audio/Video - 2 Channel Powered Amplifier, 200 Watt 70 Volt Output (1.00) - Applies to D'Innocenzo, Donetta M.			1,087.50	07/25/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			36.95	07/25/2022
222176996	**Markertek Video Supply**	**Voucher Total:**	**1,949.84**	
Computer / AV supplies - ZeeVee ZVSYNC QAM HD Digital Cable Tuner/Decoder (11.00) - Applies to D'Innocenzo, Donetta M.			1,907.84	08/01/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			42.00	08/01/2022
222237788	**New Era Technology PA**	**Voucher Total:**	**1,767.00**	
Audio/Video - Camera joystick controller (1.00) - Applies to D'Innocenzo, Donetta M.			875.00	08/11/2022
Audio/Video - P & Serial PTZ Camera Joystick Controller, PTZOptics VISCA (1.00) - Applies to D'Innocenzo, Donetta M.			875.00	08/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			17.00	08/11/2022
222299113	**Amazon.Com**	**Voucher Total:**	**179.88**	
Computer / AV supplies - Remote control for Samsung Smart TV (12.00) - Applies to D'Innocenzo, Donetta M.			179.88	07/31/2022
222380633	**New Era Technology PA**	**Voucher Total:**	**30,166.00**	
Audio/Video - 30X Optical Zoom NDI HX, 3G-SDI, HDMI, CVBS, IP Streaming Camera (7.00) - Applies to D'Innocenzo, Donetta M.			15,050.00	08/18/2022
Audio/Video - 30X Optical Zoom NDI HX, 3G-SDI, HDMI, CVBS, IP Streaming Camera (7.00) - Applies to D'Innocenzo, Donetta M.			15,050.00	08/18/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			66.00	08/18/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222135988	**Jeffrey's Flowers**	**Voucher Total:**	**59.97**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Winifred Arnold (mother of Dave Arnold) - Applies to Martin, Megan L.			59.97	07/29/2022
222207083	**Jeffrey's Flowers**	**Voucher Total:**	**59.98**	
Miscellaneous expenses - Secretary's portion of condolence arrangement for Michael DiRaimo, Sr. (father of Michael DiRaimo, Jr.) - Applies to Martin, Megan L.			59.98	08/03/2022
222278788	**Jeffrey's Flowers**	**Voucher Total:**	**46.98**	
Miscellaneous expenses - Senate Secretary's portion of condolence arrangement for Richard Krick (father of Todd Krick) - Applies to Martin, Megan L.			46.98	08/11/2022
222380622	**Adjustment transaction**	**Voucher Total:**	**24.50**	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Martin, Megan L.			15.84	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Martin, Megan L.			8.66	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309231	**Lindenmeyr Munroe**	**Voucher Total:**	**614.54**	
Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper (5.00) - Applies to Martin, Megan L.			620.75	08/17/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-6.21	08/17/2022

Senate of Pennsylvania
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Officer: Megan L. Martin **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217311	**Thomson Reuters - West**	**Voucher Total:**	**4,425.00**	
Publications & subscriptions - 08/01/2022-08/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. (1.00) - Applies to Martin, Megan L.			4,425.00	08/04/2022
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**36.99**	
Consumable supplies - Applies to Martin, Megan L.			36.99	08/11/2022
222380592	**Rodkey Enterprise, Inc.**	**Voucher Total:**	**625.00**	
Professional services - Labor to Remove, Clean Off Paint, Disassemble Lock, Re-key, Reassemble And Install 6 Locks For Art Metal Cabinets In Library (1.00) - Applies to Martin, Megan L.			625.00	08/25/2022
222410867	**Breski's Beverage Distributors**	**Voucher Total:**	**45.48**	
Consumable supplies - Applies to Martin, Megan L.			45.48	08/25/2022
222420896	**Adjustment transaction**	**Voucher Total:**	**275.00**	
Conference/seminars/tuition - 10/07/2021-10/09/2021 MARAC Fall 2021 Sites of Memory Conference, Gettysburg, Martavis Washington 30060-18 - Applies to Washington, Martavis R.			275.00	12/31/2021

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**24.99**	
Consumable supplies - Applies to Martin, Megan L.			24.99	08/11/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207234	**WEX Bank**	**Voucher Total:**	**54.48**	
Other transportation expenses - 07/12/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			54.48	07/31/2022
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**55.28**	
Consumable supplies - Applies to Martin, Megan L.			55.28	08/10/2022
222380672	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	08/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146356	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 07/19/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	07/19/2022
222146402	**Penn Waste Inc.**	**Voucher Total:**	**263.11**	
Utilities - 08/01/2022-08/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	07/31/2022
222146437	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 07/26/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	07/26/2022
222146500	**Lindenmeyr Munroe**	**Voucher Total:**	**232.45**	
Office supplies - Business Card Boxes, 4-3/4x3-1/2x2-Rigid, 100/case (2.00) - Applies to Martin, Megan L.			234.80	07/22/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-2.35	07/22/2022
222146513	**Lindenmeyr Munroe**	**Voucher Total:**	**9,162.45**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			9,255.00	07/26/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-92.55	07/26/2022
222146516	**Lindenmeyr Munroe**	**Voucher Total:**	**9,255.00**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			9,255.00	06/14/2022
222156562	**Crystal Springs**	**Voucher Total:**	**36.00**	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 07/01/2022-07/31/2022. (8.00) - Applies to Martin, Megan L.			36.00	08/01/2022
222176986	**PPL Electric Utilities Corporation**	**Voucher Total:**	**12,175.04**	
Utilities - 06/27/2022-07/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			12,175.04	07/27/2022
222207234	**WEX Bank**	**Voucher Total:**	**93.64**	
Other transportation expenses - 06/06/2022; 07/18/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			93.64	07/31/2022
222217315	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**998.25**	
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Martin, Megan L.			998.25	06/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217317	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**1,253.88**	
Office supplies - OFS Coatable PAN/541 Ink, Blue, 5lbs Can (2.00) - Applies to Martin, Megan L.			190.00	07/13/2022
Office supplies - OSF Standard Ink, PMS-199 Red, 5lbs Can (2.00) - Applies to Martin, Megan L.			136.80	07/13/2022
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			297.60	07/13/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			298.08	07/13/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			311.40	07/13/2022
Office supplies - Surcharge for ZZ1289541M (1.00) - Applies to Martin, Megan L.			1.00	07/13/2022
Office supplies - Surcharge for ZZ1289199M (1.00) - Applies to Martin, Megan L.			1.00	07/13/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			6.00	07/13/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			6.00	07/13/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			6.00	07/13/2022
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**36.98**	
Consumable supplies - Applies to Martin, Megan L.			36.98	08/10/2022
222278817	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**438.56**	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	07/29/2022
Office supplies - Surcharge for K0794-2063 (1.00) - Applies to Martin, Megan L.			83.10	07/29/2022
222309192	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 08/02/2022 Wiper Delivery Service Agreement300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/02/2022
222309196	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 08/09/2022 Wiper Delivery Service Agreement300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/09/2022
222309197	**Winter Engine-Generator Service**	**Voucher Total:**	**580.00**	
Maintenance agreement - Annual Preventative Maintenance Agreement. Kohler Generator - Senate Print Shop - Tech Park. Contract Term Dates: 04/01/2022 - 03/31/2023. (1.00) - Applies to Martin, Megan L.			580.00	06/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309323	**UGI Utilities, Inc.**	**Voucher Total:**	**38.29**	
Utilities - 07/14/2022-08/11/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			38.29	08/11/2022
222319635	**Lindenmeyr Munroe**	**Voucher Total:**	**1,783.98**	
Office supplies - 8.5"x11" 65# Neenah Celestial Blue Cover Paper, 2000/Case (5.00) - Applies to Martin, Megan L.			605.00	08/18/2022
Office supplies - 8.5"x11" 67# Springhill Vellum Bristol Ivory Card Stock, 2000/Case (6.00) - Applies to Martin, Megan L.			390.00	08/18/2022
Office supplies - 8.5"x11" 67# 19.52M Springhue Vellum Bristol Blue Cover Paper, 2000/Case (6.00) - Applies to Martin, Megan L.			390.00	08/18/2022
Office supplies - 11"X17" 67# Springhill Vellum Bristol Paper, Canary Yellow, 1000/Case (6.00) - Applies to Martin, Megan L.			417.00	08/18/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-18.02	08/18/2022
222349820	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 08/16/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/16/2022
222380671	**Department of General Services**	**Voucher Total:**	**388.05**	
Utilities - 04/01/2022-06/30/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.			388.05	08/24/2022
222380672	**Department of General Services**	**Voucher Total:**	**539.00**	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	08/15/2022
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	08/15/2022
222431162	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 08/23/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/23/2022
222431169	**Penn Waste Inc.**	**Voucher Total:**	**263.11**	
Utilities - 09/01/2022-09/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	08/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**74.94**	
Consumable supplies - Applies to Martin, Megan L.			74.94	08/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136112	**Reigle, Angelica L.**	**Voucher Total:**	**80.00**	
Communication services - 06/23/2022-07/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	07/22/2022
222136225	**Haldeman, Ashley A.**	**Voucher Total:**	**51.50**	
Communication services - 06/04/2022-07/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	06/03/2022
Communication services - 07/04/2022-08/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	07/03/2022
222136296	**Sanko, Nathaniel R.**	**Voucher Total:**	**80.00**	
Communication services - 06/14/2022-07/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	07/13/2022
222146519	**XChange US**	**Voucher Total:**	**340.00**	
Maintenance agreement - PitStop Pro - 1 Year Maintenance & Support - Term Dates: 06/29/2022 - 06/28/2023 (2.00) - Applies to Martin, Megan L.			340.00	07/26/2022
222207075	**Verizon Wireless**	**Voucher Total:**	**237.27**	
Communication services - 07/29/2022-08/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			237.27	07/28/2022
222278802	**Zitto, Susan H.**	**Voucher Total:**	**70.00**	
Communication services - 06/16/2022-07/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	06/15/2022
Communication services - 07/16/2022-08/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	07/15/2022
222309211	**Reclamere, Inc.**	**Voucher Total:**	**2,331.00**	
Professional services - 08/01/2022-08/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	08/15/2022
222309212	**Reclamere, Inc.**	**Voucher Total:**	**1,323.00**	
Professional services - 08/01/2022-08/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	08/15/2022
222431159	**Aon Risk Services Central, Inc.**	**Voucher Total:**	**3,838.20**	
Insurance - 07/28/2022-07/28/2023 Cyber Liability Insurance - Applies to Martin, Megan L.			3,838.20	08/23/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146492	**Levin Promotional Products**	**Voucher Total:**	**5.00**	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: KERSHNER (1.00) - Applies to Martin, Megan L.			5.00	07/29/2022
222248087	**Kershner, Scott R.**	**Voucher Total:**	**99.99**	
Office supplies - Work Boots - Applies to Martin, Megan L.			99.99	07/12/2022
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**56.98**	
Consumable supplies - Applies to Martin, Megan L.			56.98	08/10/2022
222278806	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**89.06**	
Administrative services - Dry cleaning of blazer, button down shirt and tie for Security. - Applies to Martin, Megan L.			23.78	07/15/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	07/15/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	07/15/2022
Administrative services - Dry cleaning of blazer and button down shirt for Security. - Applies to Martin, Megan L.			16.46	07/15/2022
222299113	**Amazon.Com**	**Voucher Total:**	**119.94**	
Computer / AV supplies - 14" Single Extended Mounting Pole for TV Ceiling Mount (6.00) - Applies to Martin, Megan L.			119.94	07/18/2022
222309311	**Motorola Solutions, Inc.**	**Voucher Total:**	**426.00**	
Office supplies - Rec Only Earpiece with Translucent Tube (10.00) - Applies to Martin, Megan L.			426.00	08/05/2022
222410773	**Atlantic Tactical**	**Voucher Total:**	**425.15**	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 35 (2.00) - Applies to Martin, Megan L.			164.88	08/22/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 40 (3.00) - Applies to Martin, Megan L.			247.32	08/22/2022
Mailing services - Shipping Charges (1.00) - Applies to Martin, Megan L.			12.95	08/22/2022
222410859	**Atlantic Tactical**	**Voucher Total:**	**511.93**	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, X-Large Regular, UPC 600729865654 (2.00) - Applies to Martin, Megan L.			193.18	08/24/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 4X-Large Tall (1.00) - Applies to Martin, Megan L.			125.57	08/24/2022
Office supplies - Blauer 8370XP Women's Polyester Armorskin French Blue Heather, XLarge (2.00) - Applies to Martin, Megan L.			193.18	08/24/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177038	**CDWG**	**Voucher Total:**	**2,808.88**	
Office supplies - Inuit Quickbooks Point of Sale Pro V19, Add-On (1.00) - Applies to Martin, Megan L.			1,433.88	07/06/2022
Office supplies - Intuit Quickbooks Point of Sale Pro V19, 1 User (1.00) - Applies to Martin, Megan L.			1,375.00	07/06/2022
222278740	**Breski's Beverage Distributors**	**Voucher Total:**	**66.94**	
Consumable supplies - Applies to Martin, Megan L.			66.94	08/10/2022