

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514936	Pankake, Adam R.	Voucher Total:	131.95	
Employee mileage - 190 Miles, Camp Hill=Conshohocken - legislative meeting regarding education issues - Applies to Pankake, Adam R.			111.15	05/26/2022
Parking & tolls - tolls- legislative meeting regarding education issues - Applies to Pankake, Adam R.			20.80	05/26/2022
221514955	Peoples Natural Gas	Voucher Total:	25.47	
Utilities - 04/26/2022-05/25/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			25.47	05/25/2022
221545582	Municipal Authority Westmoreland County	Voucher Total:	69.65	
Utilities - 02/28/2022-05/24/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			69.65	05/24/2022
221545600	Via, Kara M.	Voucher Total:	65.33	
Consumable supplies - Applies to Ward, Kim L.			65.33	06/03/2022
221545607	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	06/01/2022
221575739	West Penn Power Company	Voucher Total:	100.85	
Utilities - 04/19/2022-05/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			100.85	05/27/2022
221596239	W.B. Mason Company, Inc.	Voucher Total:	24.99	
Consumable supplies - Applies to Ward, Kim L.			24.99	06/06/2022
221616743	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 06/08/2022, Greensburg District Office Cleaning - Applies to Ward, Kim L.			100.00	06/09/2022
221616778	Ritson, Robert E. Jr.	Voucher Total:	346.82	
Employee mileage - 05/12/2022-05/26/2022, 530.8 miles - Applies to Ritson, Robert E. Jr.			310.52	05/26/2022
Parking & tolls - 05/19/2022-05/26/2022- tolls - Applies to Ritson, Robert E. Jr.			36.30	05/26/2022
221616780	Gerdes, Michael C.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 PA Courts Attorney Registration - Applies to Gerdes, Michael C.			277.75	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221616784	Ward, Kim L.	Voucher Total:	609.42	
Member mileage - 05/10/2022-05/20/2022, 684 miles - Applies to Ward, Kim L.			400.14	05/20/2022
Lodging - 05/23/2022-05/24/2022, Camp Hill- Overnight lodging- session - Applies to Ward, Kim L.			104.64	05/23/2022
Lodging - 05/24/2022-05/25/2022, Camp Hill- Overnight lodging- session - Applies to Ward, Kim L.			104.64	05/24/2022
221616787	Ward, Kim L.	Voucher Total:	491.36	
Lodging - 05/10/2022-05/11/2022, Camp Hill- Overnight lodging- Member Meetings and meetings regarding economic development - Applies to Ward, Kim L.			104.64	05/10/2022
Lodging - 05/11/2022-05/12/2022, Camp Hill- Overnight lodging- Member Meetings and meetings regarding economic development - Applies to Ward, Kim L.			104.64	05/11/2022
Lodging - 05/19/2022-05/20/2022, Camp Hill- Overnight lodging- staff meetings and broadband project meeting - Applies to Ward, Kim L.			104.64	05/19/2022
Parking & tolls - 05/10/2022-05/20/2022- Tolls - Applies to Ward, Kim L.			72.80	05/20/2022
Lodging - 05/26/2022-05/27/2022, Camp Hill- Overnight lodging- education issues meeting - Applies to Ward, Kim L.			104.64	05/26/2022
221647073	Via, Kara M.	Voucher Total:	66.18	
Consumable supplies - Applies to Ward, Kim L.			66.18	06/13/2022
221678115	Quinones, Lisvette	Voucher Total:	29.39	
Consumable supplies - Applies to Ward, Kim L.			29.39	06/13/2022
221678133	Staffen, Dorothy M.	Voucher Total:	1,603.05	
Lodging - 06/06/2022-06/07/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/06/2022
Lodging - 06/07/2022-06/08/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/07/2022
Audio/Video - Smart Television- Greensburg District Office - Applies to Ward, Kim L.			423.99	06/08/2022
Office supplies - Greensburg District Office Supplies - Applies to Ward, Kim L.			287.56	06/10/2022
Lodging - 06/13/2022-06/14/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/13/2022
Lodging - 06/14/2022-06/15/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/14/2022
Employee mileage - 06/06/2022-06/15/2022, 684 miles - Applies to Staffen, Dorothy M.			400.14	06/15/2022
Parking & tolls - 06/06/2022-06/15/2022- tolls - Applies to Staffen, Dorothy M.			72.80	06/15/2022
221718380	Via, Kara M.	Voucher Total:	108.07	
Consumable supplies - Applies to Ward, Kim L.			108.07	06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718624	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	06/21/2022
221789682	Adjustment transaction	Voucher Total:	166.30	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			100.00	06/01/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Ward, Kim L.			28.69	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Ward, Kim L.			37.61	06/26/2022
221789782	Via, Kara M.	Voucher Total:	178.37	
Consumable supplies - Applies to Ward, Kim L.			178.37	06/26/2022
221789786	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District office - Applies to Ward, Kim L.			28.00	06/15/2022
221810389	Adjustment transaction	Voucher Total:	6.58	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Ward, Kim L.			6.58	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749406	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JOANNA STAINS (1.00) - Applies to Ward, Kim L.			14.50	05/24/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: COURTNEY STUMP (1.00) - Applies to Ward, Kim L.			14.50	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749402	Levin Promotional Products	Voucher Total:	43.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: EMILY STRAYER (1.00) - Applies to Ward, Kim L.				
			14.50	05/24/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAWN FUNDERBURK (1.00) - Applies to Ward, Kim L.				
			14.50	05/24/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MELISSA KURTZ (1.00) - Applies to Ward, Kim L.				
			14.50	05/24/2022
221810798	W.B. Mason Company, Inc.	Voucher Total:	171.99	
Office supplies - Cosco Commercial 3-Step Folding Stool, 300lb Cap, 20 1/2w x 32 5/8d x 52 1/8h, Gray (1.00) - Applies to Ward, Kim L.				
			171.99	06/28/2022

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Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221646893	Marsicano, Joseph M.	Voucher Total:	206.01	
Lodging - 06/09/2022-06/10/2022, Overnight lodging, Altoona, For Sen. Judy Ward Grant Seminar - Applies to Marsicano, Joseph M.			106.56	06/09/2022
Employee mileage - 06/09/2022-06/10/2022, 170 total miles - Applies to Marsicano, Joseph M.			99.45	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464594	Cardmember Service	Voucher Total:	-5.15	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022- Credit for incorrect charge - Applies to Ward, Kim L.				-5.15 04/27/2022
221514892	Cardmember Service	Voucher Total:	333.76	
Publications & subscriptions - 04/29/2022-05/27/2022 - Times Herald - Applies to Ward, Kim L.				8.00 04/22/2022
Publications & subscriptions - 04/25/2022-05/23/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.				21.96 04/25/2022
Publications & subscriptions - 04/25/2022-05/24/2022 - Pennlive - Applies to Ward, Kim L.				10.00 04/25/2022
Publications & subscriptions - 04/27/2022-05/27/2022 - Lancaster Online - Applies to Ward, Kim L.				11.95 04/27/2022
Publications & subscriptions - 05/02/2022-06/01/2022 - York Daily Record - Applies to Ward, Kim L.				12.00 05/02/2022
Publications & subscriptions - 05/01/2022-05/29/2022 - The Morning Call - Applies to Ward, Kim L.				27.72 05/02/2022
Publications & subscriptions - 05/03/2022-05/31/2022 - New York Times - Applies to Ward, Kim L.				4.24 05/02/2022
Publications & subscriptions - 04/06/2022-05/03/2022 - New York Times - Sales Tax Credit - Applies to Ward, Kim L.				-0.24 05/03/2022
Publications & subscriptions - 05/04/2022-06/04/2022 - Citizens Voice - Applies to Ward, Kim L.				6.95 05/03/2022
Publications & subscriptions - 05/03/2022-06/02/2022 - The Daily Item - Applies to Ward, Kim L.				23.00 05/03/2022
Publications & subscriptions - 05/03/2022-05/31/2022 - Reading eagle - Applies to Ward, Kim L.				0.99 05/03/2022
Publications & subscriptions - 05/08/2022-06/08/2022 - The Sentinel - Applies to Ward, Kim L.				19.99 05/05/2022
Publications & subscriptions - 04/11/2022-05/10/2022 - Times Leader - Applies to Ward, Kim L.				9.99 05/06/2022
Publications & subscriptions - 05/05/2022-06/02/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.				11.96 05/06/2022
Publications & subscriptions - 05/07/2022-06/07/2022- Meadville Tribune - Applies to Ward, Kim L.				18.99 05/07/2022
Publications & subscriptions - 04/23/2022-05/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.				17.85 05/09/2022
Publications & subscriptions - 05/07/2022-06/07/2022 - Herald Standard - Applies to Ward, Kim L.				20.75 05/09/2022
Publications & subscriptions - 05/08/2022-06/08/2022 - The Erie Times - Applies to Ward, Kim L.				4.95 05/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 05/21/2022-06/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	05/16/2022
Publications & subscriptions - 05/17/2022-06/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	05/16/2022
Publications & subscriptions - 05/17/2022-06/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	05/16/2022
Publications & subscriptions - 05/17/2022-06/16/2022 - The Express - Applies to Ward, Kim L.			16.00	05/16/2022
Publications & subscriptions - 05/27/2022-06/24/2022 - Times Herald - Applies to Ward, Kim L.			8.00	05/20/2022
Publications & subscriptions - 05/23/2022-06/20/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	05/23/2022
221535227	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 06/01/2022-06/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	06/01/2022
221535246	Trulear, Harold B.	Voucher Total:	94.82	
Legislative meals - Lunch, East Petersburg, For a Policy Committee Hearing in Landisville - Applies to Trulear, Harold B.			15.67	05/02/2022
Other transportation expenses - 05/02/2022, Gas in Rental Vehicle, For Policy Committee Hearing in Landisville - Applies to Trulear, Harold B.			29.92	05/02/2022
Legislative meals - Lunch, Wayne, For Committee Hearing at Septa Headquarters in Philadelphia - Applies to Trulear, Harold B.			6.34	05/09/2022
Other transportation expenses - 05/10/2022, Gas in rental vehicle, For Committee Hearing at Septa Headquarters - Applies to Trulear, Harold B.			42.89	05/10/2022
221535438	Love, Kevin M.	Voucher Total:	40.80	
Parking & tolls - 04/07/2022, Tolls - Applies to Love, Kevin M.			40.80	04/07/2022
221535439	Love, Kevin M.	Voucher Total:	29.32	
Legislative meals - Dinner, Wellsboro, For Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			18.02	05/19/2022
Legislative meals - Lunch, Montgomery, Traveling from Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			11.30	05/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221616788	Sweger, Michael A.	Voucher Total:	234.77	
Legislative meals - Dinner, Wellsboro, To record Center for Rural PA meeting at the Penn Wells Historic Hotel - Applies to Sweger, Michael A.			17.81	05/19/2022
Lodging - 05/19/2022-05/20/2022, Overnight lodging, Wellsboro, To record Center for Rural PA meeting - Applies to Sweger, Michael A.			144.37	05/19/2022
Other transportation expenses - 05/20/2022, Gas in rental vehicle, Returning from recording Center for Rural PA meeting - Applies to Sweger, Michael A.			72.59	05/20/2022
221646958	Troutman, Jason C.	Voucher Total:	91.96	
Employee mileage - 06/09/2022, 157.2 Total Miles - Applies to Troutman, Jason C.			91.96	06/09/2022
221667823	W.B. Mason Company, Inc.	Voucher Total:	9.25	
Office supplies - Communications office - 22 East Wing, Harrisburg, Office Supplies - Applies to Ward, Kim L.			9.25	06/07/2022
221678051	Senate of Pennsylvania	Voucher Total:	-14.00	
Administrative services - Photograph copy (2) - Applies to Hutchinson, Scott E.			-14.00	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789818	Cardmember Service	Voucher Total:	315.80	
Publications & subscriptions - 05/25/2022-06/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	05/25/2022
Publications & subscriptions - 05/03/2022-05/31/2022 - New York Times - Sales Tax Credit - Applies to Ward, Kim L.			-0.24	05/26/2022
Publications & subscriptions - 05/27/2022-06/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	05/27/2022
Publications & subscriptions - 06/20/2022-07/28/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			25.19	05/29/2022
Publications & subscriptions - 05/31/2022-06/28/2022 - New York Times - Applies to Ward, Kim L.			4.00	05/30/2022
Publications & subscriptions - 06/04/2022-07/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	05/31/2022
Publications & subscriptions - 05/29/2022-06/26/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	05/31/2022
Publications & subscriptions - 06/02/2022-07/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	06/02/2022
Publications & subscriptions - 06/02/2022-06/30/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	06/03/2022
Publications & subscriptions - 06/03/2022-07/02/2022 - The Daily Item - Applies to Ward, Kim L.			23.00	06/03/2022
Publications & subscriptions - 06/08/2022-07/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	06/03/2022
Publications & subscriptions - 05/11/2022-06/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	06/07/2022
Publications & subscriptions - 05/23/2022-06/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	06/07/2022
Publications & subscriptions - 06/07/2022-07/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	06/07/2022
Publications & subscriptions - 06/08/2022-07/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	06/08/2022
Publications & subscriptions - 06/07/2022-07/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	06/09/2022
Publications & subscriptions - 06/17/2022-07/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	06/15/2022
Publications & subscriptions - 06/17/2022-07/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	06/15/2022
Publications & subscriptions - 06/17/2022-07/16/2022 - The Express - Applies to Ward, Kim L.			16.00	06/15/2022
Publications & subscriptions - 06/21/2022-07/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u>	<u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
	Publications & subscriptions - 06/24/2022-07/22/2022 - Times Herald - Applies to Ward, Kim L.			8.00	06/17/2022
221799903	Krick, Todd R.		Voucher Total:	588.01	
	Office supplies - Purchase of 2 rolls of Epson Matte Paper, 22 East Wing - Applies to Ward, Kim L.			145.99	05/12/2022
	Office supplies - Purchase of one 25"x37" Foam Board (One 25 ct. box), 22 East Wing - Applies to Ward, Kim L.			442.02	05/19/2022
221799972	Levin Promotional Products		Voucher Total:	14.50	
	Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CRYSTAL PATTERSON (1.00) - Applies to Ward, Kim L.			14.50	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464594	Cardmember Service	Voucher Total:	151.25	
Professional services - 1973900 - Wistia Standard Monthly Overage Charge 308 GB @ \$0.15/GB Term: 03/28/2022 - 04/28/2022 - Applies to Eyster, Shawn L.			46.20	04/28/2022
Computer / AV supplies - none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-11T7-2DV4-B9A9-N9E9 Term Dates: 05/14/2022 - 05/14/2023; none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-1A79-EW3E-28RM-9XR5 Term Dates: 05/14/2022 - 05/14/2023 - Sales Tax Credit - Applies to Eyster, Shawn L.			-4.24	05/16/2022
Computer / AV supplies - none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-11T7-2DV4-B9A9-N9E9 Term Dates: 05/14/2022 - 05/14/2023 - Applies to Eyster, Shawn L.			31.79	05/16/2022
Computer / AV supplies - none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-1A79-EW3E-28RM-9XR5 Term Dates: 05/14/2022 - 05/14/2023 - Applies to Eyster, Shawn L.			31.79	05/16/2022
Computer / AV supplies - SKU#: 1UBRK-200 - 1U Bracket, 4-Bends, 2.00" Deep; SHIPPING - Fedex Ground Shipping - Applies to Eyster, Shawn L.			45.71	05/18/2022
221514745	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 06/01/2022-06/30/2022 internet service - Applies to Eyster, Shawn L.			530.80	05/25/2022
221514894	Troutman, Nan C.	Voucher Total:	85.72	
Communication services - 03/02/2022-03/05/2022 data service - Applies to Troutman, Nan C.			5.72	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Troutman, Nan C.			40.00	03/05/2022
Communication services - 04/06/2022-05/05/2022 data service - Applies to Troutman, Nan C.			40.00	04/05/2022
221514903	Reiter, Brandy L.	Voucher Total:	130.01	
Communication services - 03/02/2022-03/08/2022 data service - Applies to Reiter, Brandy L.			10.01	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Reiter, Brandy L.			40.00	03/08/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Reiter, Brandy L.			40.00	04/08/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Reiter, Brandy L.			40.00	05/08/2022
221525093	cielo24, Inc.	Voucher Total:	38.80	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 05/01/2022-05/31/2022 (1,940.00) - Applies to Eyster, Shawn L.			38.80	06/01/2022
221525115	Haldy, Lisa A.	Voucher Total:	65.74	
Communication services - 03/03/2022-03/20/2022 data service - Applies to Haldy, Lisa A.			25.74	02/21/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Haldy, Lisa A.			40.00	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525140	Laudenslager, Cara S.	Voucher Total:	69.90	
Communication services - 04/13/2022-05/12/2022 data service - Applies to Laudenslager, Cara S.			34.95	04/12/2022
Communication services - 05/13/2022-06/12/2022 data service - Applies to Laudenslager, Cara S.			34.95	05/12/2022
221525171	Hoffman, Douglas R.	Voucher Total:	1,101.62	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	05/20/2022
Employee mileage - 05/03/2022-05/25/2022- 1732 miles - Applies to Hoffman, Douglas R.			1,013.22	05/25/2022
Parking & tolls - 05/03/2022-05/25/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			48.40	05/25/2022
221535232	Troutman, Jason C.	Voucher Total:	124.14	
Communication services - 03/04/2022-03/25/2022 data service - Applies to Troutman, Jason C.			25.74	02/25/2022
Communication services - 03/26/2022-04/25/2022 data service - Applies to Troutman, Jason C.			32.80	03/25/2022
Communication services - 04/26/2022-05/25/2022 data service - Applies to Troutman, Jason C.			32.80	04/25/2022
Communication services - 05/26/2022-06/25/2022 data service - Applies to Troutman, Jason C.			32.80	05/25/2022
221575704	Swank, Brenda S.	Voucher Total:	92.87	
Communication services - 03/08/2022-03/16/2022 data service - Applies to Swank, Brenda S.			12.87	03/16/2022
Communication services - 03/17/2022-04/16/2022 data service - Applies to Swank, Brenda S.			40.00	04/16/2022
Communication services - 04/17/2022-05/16/2022 data service - Applies to Swank, Brenda S.			40.00	05/16/2022
221575724	Breezeline	Voucher Total:	146.12	
Communication services - 06/09/2022-07/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	06/01/2022
221575742	VNET	Voucher Total:	350.00	
Communication services - 07/01/2022-07/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	06/01/2022
221575753	CenturyLink	Voucher Total:	134.99	
Communication services - 06/02/2022-07/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	06/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575763	Breezeline	Voucher Total:	216.13	
Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				216.13 06/04/2022
221575837	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 03/23/2022-04/22/2022 data service - Applies to Heintzelman, Jill B.				40.00 03/22/2022
Communication services - 04/23/2022-05/22/2022 data service - Applies to Heintzelman, Jill B.				40.00 04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Heintzelman, Jill B.				40.00 05/22/2022
221575843	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 03/23/2022-04/22/2022 data service - Applies to Pugliese, Marc R.				40.00 03/22/2022
Communication services - 04/23/2022-05/22/2022 data service - Applies to Pugliese, Marc R.				40.00 04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Pugliese, Marc R.				40.00 05/22/2022
221575847	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 03/29/2022-04/28/2022 data service - Applies to Urban, Cynthia M.				40.00 03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Urban, Cynthia M.				40.00 04/28/2022
Communication services - 05/29/2022-06/28/2022 data service - Applies to Urban, Cynthia M.				40.00 05/28/2022
221586018	Breezeline	Voucher Total:	312.24	
Communication services - 05/15/2022-06/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.				156.12 05/05/2022
Communication services - 06/15/2022-07/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.				156.12 06/05/2022
221586036	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 04/25/2022-05/24/2022 data service - Applies to Meyer, Tracey A.				40.00 04/24/2022
Communication services - 05/25/2022-06/24/2022 data service - Applies to Meyer, Tracey A.				40.00 05/24/2022
221596319	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 05/01/2022-05/31/2022 (1.00) - Applies to Eyster, Shawn L.				200.00 05/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.				13.25 05/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596327	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 03/11/2022-04/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	03/10/2022
Communication services - 04/11/2022-05/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	04/10/2022
Communication services - 05/11/2022-06/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	05/10/2022
221606544	Progress Software Corporation	Voucher Total:	2,386.03	
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing) Term: 01/17/2023-01/17/2024 (1.00) - Applies to Eyster, Shawn L.			749.00	06/06/2022
Computer / AV supplies - Welcome back upgrade for Progress Telerik UI for ASP.NET AJAX Developer License - Priority Support to Progress DevCraft Complete Term: 06/06/2022-06/06/2023 (1.00) - Applies to Eyster, Shawn L.			1,214.10	06/06/2022
Computer / AV supplies - Early Renewal for Progress DevCraft Complete Developer License Term: 06/06/2023-01/17/2024 (1.00) - Applies to Eyster, Shawn L.			422.93	06/06/2022
221606546	ePlus Technology, inc.	Voucher Total:	367.52	
Computer / AV supplies - 16.4FT SFP+ To Direct Attach CBL DAC (4.00) - Applies to Eyster, Shawn L.			367.52	06/07/2022
221606551	CDWG	Voucher Total:	295.90	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (10.00) - Applies to Eyster, Shawn L.			295.90	06/07/2022
221646894	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 06/10/2022-07/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	06/10/2022
221646900	Charter Communications	Voucher Total:	219.98	
Communication services - 06/11/2022 - 07/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	06/11/2022
221647005	DataSpan, Inc.	Voucher Total:	247.50	
Computer / AV supplies - HP LTO 7 Tape 20 Per Case (5.00) - Applies to Eyster, Shawn L.			229.40	06/09/2022
Mailing services - Shipping & Handling (1.00) - Applies to Eyster, Shawn L.			18.10	06/09/2022
221647021	Lush, Dawn E.	Voucher Total:	93.40	
Communication services - 04/05/2022-05/04/2022 data service - Applies to Lush, Dawn E.			32.80	04/04/2022
Communication services - 05/05/2022-06/04/2022 data service - Applies to Lush, Dawn E.			32.80	05/04/2022
Communication services - 06/05/2022-07/04/2022 data service - Applies to Lush, Dawn E.			27.80	06/04/2022

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221657100	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 04/09/2022-05/08/2022 data service - Applies to Weikel, Melanie A.			40.00	04/08/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Weikel, Melanie A.			40.00	05/08/2022
Communication services - 06/09/2022-07/08/2022 data service - Applies to Weikel, Melanie A.			40.00	06/08/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657129	Amazon.Com	Voucher Total:	2,692.05	
Computer / AV supplies - PenPower WorldCard Cloud Business Card Scanner For Window/Mac/Smartphone, Save And Manage Your Contacts By Cloud (1.00) - Applies to Eyster, Shawn L.			139.95	05/12/2022
Computer / AV supplies - Platinum Connector RJ45 CAT6A/6 Snap In Clips (100 Count): Pass-Through Makes 23AWG Cable Connector Assembly Much Easier And Less Prone To Miss-Wiring (4.00) - Applies to Eyster, Shawn L.			148.16	05/12/2022
Computer / AV supplies - Logitech H390 Wired Headset, Stereo Headphones With Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black (6.00) - Applies to Eyster, Shawn L.			153.48	05/12/2022
Computer / AV supplies - Lenovo ThinkPad (40AS0090US) USB Type-C Dock Gen 2 + ZoomSpeed HDMI Cable (With Ethernet) + Starter Bundle (1.00) - Applies to Eyster, Shawn L.			309.95	05/12/2022
Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390, Noise Cancelling Microphone, Headphones For Computer (Black) (6.00) - Applies to Eyster, Shawn L.			131.94	05/17/2022
Office supplies - Maxell CR2032 Lithium Batteries - Pack Of 25, New Hologram Packaging That Guarantees Authenticity (1.00) - Applies to Eyster, Shawn L.			13.63	05/17/2022
Computer / AV supplies - Microsoft Sculpt Comfort Bluetooth Mouse - Used, Like New (1.00) - Applies to Eyster, Shawn L.			15.53	05/17/2022
Computer / AV supplies - Microsoft Sculpt Comfort Bluetooth Mouse - New (5.00) - Applies to Eyster, Shawn L.			134.95	05/17/2022
Computer / AV supplies - Ambir ImageScan Pro 667 Simplex Card Scanner With AmbirScan Business Card For Windows PC With Software License (1.00) - Applies to Eyster, Shawn L.			199.99	05/18/2022
Computer / AV supplies - Klein Tools VDV826-703 Pass-Thru Modular Data Plug, RJ45 CAT6, Pass Through Connectors 50-Pack (1.00) - Applies to Eyster, Shawn L.			24.99	05/26/2022
Computer / AV supplies - PenPower WorldCard Cloud Business Card Scanner For Window/Mac/Smartphone, Save And Manage Your Contacts By Cloud (1.00) - Credit - Applies to Eyster, Shawn L.			-139.95	05/27/2022
Computer / AV supplies - Targus Laptop Bag - Black 15.6" Classic Slim Briefcase Messenger Bag, Spacious, Ergonomic, Foam Padded Laptop Case for Devices Up To 16" (12.00) - Applies to Eyster, Shawn L.			299.76	06/05/2022
Computer / AV supplies - Ambir ImageScan Pro 667 Simplex Card Scanner w/ AmbirScan Business Card For Windows PC w/ Software License (6.00) - Applies to Eyster, Shawn L.			1,199.94	06/05/2022
Computer / AV supplies - Klein Tools VDV826-763 Pass-Thru Modular Data Plugs For RJ45 & CAT6, Pass Through Modular Connectors 200-Pack (2.00) - Applies to Eyster, Shawn L.			99.98	06/05/2022
Computer / AV supplies - Platinum Connector RJ45 CAT6A/6 Snap In Clips (100 Count): Pass-Through Makes 23AWG Cable Connector Assembly Much Easier And Less Prone To Miss-Wiring (4.00) - Credit - Applies to Eyster, Shawn L.			-148.16	06/08/2022
Computer / AV supplies - DisplayPort to HDMI 10 Feet Gold-Plated Cable, Avacon Display Port to HDMI Adapter Male to Male Black (2.00) - Applies to Eyster, Shawn L.			21.18	06/09/2022
Computer / AV supplies - Cable Matters 2-Pack Unidirectional DisplayPort to HDMI Adapter Cable (DP to HDMI) 6 Feet (3.00) - Applies to Eyster, Shawn L.			53.85	06/09/2022

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Computer / AV supplies - Cable Matters 4K DisplayPort to HDMI Adapter (4K DP to HDMI Adapter) (3.00) - Applies to Eyster, Shawn L.			32.88	06/09/2022
221657130	Breezeline	Voucher Total:	136.98	
Communication services - 06/21/2022-07/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	06/11/2022
221657171	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 03/16/2022-04/15/2022 data service - Applies to Hair, Krista J.			40.00	03/15/2022
Communication services - 04/16/2022-05/15/2022 data service - Applies to Hair, Krista J.			40.00	04/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Hair, Krista J.			40.00	05/15/2022
221657195	Amazon.Com	Voucher Total:	65.18	
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30HZ, High Speed, In-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			65.18	06/01/2022
221667798	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 05/13/2022-06/12/2022 data service - Applies to Fidler, Dawn E.			40.00	05/12/2022
Communication services - 06/13/2022-07/12/2022 data service - Applies to Fidler, Dawn E.			40.00	06/12/2022
221667808	Kralik, Jennifer M.	Voucher Total:	103.22	
Communication services - 03/17/2022-04/03/2022 data service - Applies to Kralik, Jennifer M.			23.22	04/03/2022
Communication services - 04/04/2022-05/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	05/03/2022
Communication services - 05/04/2022-06/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	06/03/2022
221667845	Environmental Systems Research Institute	Voucher Total:	1,300.00	
Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance Term Dates: 03/11/2022 - 03/10/2023 (1.00) - Applies to Eyster, Shawn L.			400.00	02/15/2022
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance Term Dates: 03/11/2022 - 03/10/2023 (3.00) - Applies to Eyster, Shawn L.			900.00	02/15/2022
221667861	Verizon Wireless	Voucher Total:	3,163.99	
Communication services - 06/04/2022-07/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.99	06/03/2022
221667889	Smith, Regina K.	Voucher Total:	104.87	
Communication services - 03/23/2022-04/22/2022 data service - Applies to Smith, Regina K.			34.97	03/22/2022
Communication services - 04/23/2022-05/22/2022 data service - Applies to Smith, Regina K.			34.95	04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Smith, Regina K.			34.95	05/22/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221668023	Verizon Wireless	Voucher Total:	3,163.44	
Communication services - 05/04/2022-06/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.44	05/03/2022
221678084	Verizon	Voucher Total:	69.00	
Communication services - 06/15/2022-07/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	06/14/2022
221678087	Comcast	Voucher Total:	6,550.76	
Communication services - 06/15/2022-07/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,550.76	06/15/2022
221678092	Comcast	Voucher Total:	4,488.27	
Communication services - 04/21/2022-07/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,488.27	06/15/2022
221678147	Barrett, Colleen T.	Voucher Total:	117.22	
Communication services - 03/27/2022-04/26/2022 data service - Applies to Barrett, Colleen T.			34.64	03/26/2022
Communication services - 04/19/2022-04/26/2022 data service- plan change - Applies to Barrett, Colleen T.			10.32	04/26/2022
Communication services - 04/19/2022-04/26/2022 data service- plan change - Applies to Barrett, Colleen T.			-7.74	04/26/2022
Communication services - 04/27/2022-05/26/2022 data service - Applies to Barrett, Colleen T.			40.00	04/26/2022
Communication services - 05/27/2022-06/26/2022 data service - Applies to Barrett, Colleen T.			40.00	05/26/2022
221718320	CDWG	Voucher Total:	89.53	
Professional services - Microsoft EA Azure Overage CS 9881134909 0522 Term: 04/01/2022-04/30/2022 (1.00) - Applies to Eyster, Shawn L.			89.53	06/17/2022
221718670	Cortez, Robert M.	Voucher Total:	120.00	
Communication services - 04/03/2022-05/02/2022 data service - Applies to Cortez, Robert M.			40.00	04/02/2022
Communication services - 05/03/2022-06/02/2022 data service - Applies to Cortez, Robert M.			40.00	05/02/2022
Communication services - 06/03/2022-07/02/2022 data service - Applies to Cortez, Robert M.			40.00	06/02/2022
221728842	GovConnection Inc.	Voucher Total:	8,258.18	
Computer / AV supplies - Surface Pro 4 Dock Comm Mfg# Pf3-00005 - Credit - Applies to Eyster, Shawn L.			-591.64	03/25/2021
Computer / AV supplies - PM883 Series 7.68TB Sata 6GBPS 2.5 Inch Internal Enterprise Solid State Drive Samsung Storage (7.00) - Applies to Eyster, Shawn L.			8,849.82	06/14/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221728862	Verizon Wireless	Voucher Total:	49.99	
Computer Equipment - Samsung Galaxy S22, 128GB Upgrade 3 Devices (1.00) - Applies to Eyster, Shawn L.				49.99 06/13/2022
221728863	Verizon Wireless	Voucher Total:	99.98	
Computer Equipment - Samsung Galaxy S22, 128GB Upgrade 3 Devices (2.00) - Applies to Eyster, Shawn L.				99.98 06/13/2022
221728874	Reiter, Brandy L.	Voucher Total:	269.99	
Communication services - 08/09/2021-09/08/2021 data service - Applies to Reiter, Brandy L.				40.00 08/08/2021
Communication services - 09/09/2021-10/08/2021 data service - Applies to Reiter, Brandy L.				40.00 09/08/2021
Communication services - 10/09/2021-11/08/2021 data service - Applies to Reiter, Brandy L.				40.00 10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Reiter, Brandy L.				40.00 11/08/2021
Communication services - 12/09/2021-01/08/2022 data service - Applies to Reiter, Brandy L.				40.00 12/08/2021
Communication services - 01/09/2022-02/08/2022 data service - Applies to Reiter, Brandy L.				40.00 01/08/2022
Communication services - 02/09/2022-03/01/2022 data service - Applies to Reiter, Brandy L.				29.99 02/08/2022
221749368	Verizon Wireless	Voucher Total:	1,563.56	
Communication services - 06/09/2022-07/12/2022 41 units - Applies to Eyster, Shawn L.				1,563.56 06/12/2022
221749375	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 04/19/2022-05/18/2022 data service - Applies to Burgeson, Michele G.				40.00 04/18/2022
Communication services - 05/19/2022-06/18/2022 data service - Applies to Burgeson, Michele G.				40.00 05/18/2022
Communication services - 06/19/2022-07/18/2022 data service - Applies to Burgeson, Michele G.				40.00 06/18/2022
221749428	GovConnection Inc.	Voucher Total:	13,906.86	
Computer / AV supplies - PM883 Series 7.68TB Sata 6GBPS 2.5 Inch Internal Enterprise Solid State Drive Samsung Storage (11.00) - Applies to Eyster, Shawn L.				13,906.86 06/17/2022
221749474	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 05/06/2022-06/05/2022 data service - Applies to Troutman, Nan C.				40.00 05/05/2022
Communication services - 06/06/2022-07/05/2022 data service - Applies to Troutman, Nan C.				40.00 06/05/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759511	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Bellock, Julianne A.			40.00	04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Bellock, Julianne A.			40.00	05/22/2022
221759515	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 04/17/2022-05/16/2022 data service - Applies to Armstrong, Monica R.			40.00	04/16/2022
Communication services - 05/17/2022-06/16/2022 data service - Applies to Armstrong, Monica R.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Armstrong, Monica R.			40.00	06/16/2022
221759570	Euker, Mark A.	Voucher Total:	192.20	
Communication services - 04/17/2022-05/16/2022 data service - Applies to Euker, Mark A.			34.89	04/16/2022
Communication services - 05/17/2022-06/16/2022 data service - Applies to Euker, Mark A.			34.89	05/16/2022
Employee mileage - 06/13/2022- 138 miles - Applies to Euker, Mark A.			80.73	06/13/2022
Parking & tolls - 06/13/2022 PA Turnpike tolls - Applies to Euker, Mark A.			6.80	06/13/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Euker, Mark A.			34.89	06/16/2022
221759573	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 05/19/2022-06/18/2022 data service - Applies to Verdier, Christine M.			40.00	05/18/2022
Communication services - 06/19/2022-07/18/2022 data service - Applies to Verdier, Christine M.			40.00	06/18/2022
221789639	Adjustment transaction	Voucher Total:	4.43	
Mailing services - 05/24/2022-06/26/2022 UPS 30721-21 - Applies to Eyster, Shawn L.			4.43	06/26/2022
221789660	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 07/01/2022-07/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	06/25/2022
221789807	Cardmember Service	Voucher Total:	120.00	
Computer / AV supplies - License - ScreenCast O-Matic, One Solo Max Software License Term: 06/06/2022 - 06/05/2023 - Applies to Eyster, Shawn L.			120.00	06/06/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789812	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 04/09/2022-05/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	04/08/2022
Communication services - 05/09/2022-06/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	05/08/2022
Communication services - 06/09/2022-07/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	06/08/2022
221790021	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 05/20/2022-06/19/2022 data service - Applies to Kukosky, Heather A.			40.00	05/19/2022
Communication services - 06/20/2022-07/19/2022 data service - Applies to Kukosky, Heather A.			40.00	06/19/2022
221790032	Moore, Stephanie A	Voucher Total:	103.77	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Moore, Stephanie A			34.59	04/20/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Moore, Stephanie A			34.59	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Moore, Stephanie A			34.59	06/20/2022
221799892	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 04/18/2022-05/17/2022 data service - Applies to Krick, Todd R.			40.00	05/17/2022
Communication services - 05/18/2022-06/17/2022 data service - Applies to Krick, Todd R.			40.00	06/17/2022
221799994	Kennedy, Colleen L.	Voucher Total:	80.00	
Communication services - 04/06/2022-05/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	04/05/2022
Communication services - 05/06/2022-06/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	05/05/2022
221800059	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 04/07/2022-05/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	04/06/2022
Communication services - 05/07/2022-06/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	06/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800062	Wilken, Vicki J.	Voucher Total:	110.96	
Communication services - 03/31/2022-04/23/2022 Data Service - Applies to Wilken, Vicki J.			30.96	03/23/2022
Communication services - 04/24/2022-05/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	04/23/2022
Communication services - 05/24/2022-06/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221464507	Kleinbard LLC	Voucher Total:	10,030.50	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				10,030.50 05/15/2022
221474698	Kleinbard LLC	Voucher Total:	7,924.71	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				7,924.71 05/18/2022
221525157	McNees, Wallace & Nurick	Voucher Total:	156.00	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 01/14/2022 - Applies to Ward, Kim L.				156.00 05/25/2022
221575687	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 05/01/2022-05/31/2022, Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.				1,279.71 06/01/2022
221596212	Thomson Reuters - West	Voucher Total:	103.97	
Publications & subscriptions - 06/01/2022-06/30/2022, PA School Law and Rules Anno (1) - Applies to Ward, Kim L.				103.97 06/04/2022
221646953	Overstreet & Nestor, LLC	Voucher Total:	3,500.00	
Legal services - 05/01/2022-05/30/2022 Pursuant to engagement letter dated 05/07/2022 - Applies to Ward, Kim L.				3,500.00 06/01/2022
221646972	McNees, Wallace & Nurick	Voucher Total:	140,643.67	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.				140,643.67 06/09/2022
221718313	K&L Gates LLP	Voucher Total:	99,848.56	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.				99,848.56 06/09/2022
221728949	K&L Gates LLP	Voucher Total:	815.00	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.				815.00 06/07/2022
221800069	Kleinbard LLC	Voucher Total:	14,648.75	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				14,648.75 06/15/2022
221800071	K&L Gates LLP	Voucher Total:	1,777.50	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.				1,777.50 06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800087	K&L Gates LLP	Voucher Total:	744.25	
Legal services - 05/01/2022-06/14/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			744.25	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221728905	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: GABBY CORRICELLI (1.00) - Applies to Ward, Kim L.				14.50 06/21/2022
221749407	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate With Black Lettering & Desk Holder Reading: HALEY BLAUCH (1.00) - Applies to Ward, Kim L.				14.50 05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Reapportionment-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718341	Adjustment transaction	Voucher Total:	373,700.00	
Legal services - Transfer Caucus Reapportionment Expenses 30219 - Applies to Ward, Kim L.			373,700.00	06/15/2022