Senate of Pennsylvania
Expense Report
Month Ended 07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821110	**Comcast**	**Voucher Total:**	**174.98**	
Communication services - 06/09/2022-07/08/2022 Cable & installation fee, Greensburg - Applies to Ward, Kim L.			174.98	06/09/2022
221821120	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 06/22/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	06/28/2022
221861420	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 05/25/2022-06/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	06/27/2022
221861475	**Via, Kara M.**	**Voucher Total:**	**23.56**	
Consumable supplies - Applies to Ward, Kim L.			23.56	07/05/2022
221861478	**UniFirst Corporation**	**Voucher Total:**	**28.00**	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	06/29/2022
221861487	**Donahue, Christopher P.**	**Voucher Total:**	**277.75**	
Administrative services - 07/01/2022-06/30/2023 PA Courts Attorney Registration - Applies to Donahue, Christopher P.			277.75	07/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221861502	**Ward, Kim L.**	**Voucher Total:**	**1,246.47**	
Lodging - 06/06/2022-06/07/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/06/2022
Lodging - 06/07/2022-06/08/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/07/2022
Lodging - 06/13/2022-06/14/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/13/2022
Lodging - 06/14/2022-06/15/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/14/2022
Lodging - 06/20/2022-06/21/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/20/2022
Lodging - 06/21/2022-06/22/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/21/2022
Lodging - 06/22/2022-06/23/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/22/2022
Member mileage - 06/20/2022-06/23/2022, 342 miles - Applies to Ward, Kim L.			200.07	06/23/2022
Lodging - 06/28/2022-06/29/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/28/2022
Lodging - 06/29/2022-06/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/29/2022
Lodging - 06/30/2022-07/01/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/30/2022
221861505	**Ward, Kim L.**	**Voucher Total:**	**36.40**	
Parking & tolls - 6/20/2022-6/23/2022, Tolls- Session - Applies to Ward, Kim L.			36.40	06/23/2022
221861510	**Staffen, Dorothy M.**	**Voucher Total:**	**536.80**	
Employee mileage - 06/27/2022, Greensburg-Harrisburg, Session, 171 Miles - Applies to Staffen, Dorothy M.			100.04	06/27/2022
Parking & tolls - 06/27/2022, tolls- Session - Applies to Staffen, Dorothy M.			18.20	06/27/2022
Lodging - 06/27/2022-06/28/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/27/2022
Lodging - 06/28/2022-06/29/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/28/2022
Lodging - 06/29/2022-06/30/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/29/2022
Lodging - 06/30/2022-07/01/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/30/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221881939	**Quinones, Lisvette**	**Voucher Total:**	**126.70**	
Consumable supplies - Applies to Ward, Kim L.			126.70	07/06/2022
221881942	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 07/06/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	07/06/2022
221881946	**W.B. Mason Company, Inc.**	**Voucher Total:**	**277.96**	
Consumable supplies - Applies to Ward, Kim L.			158.70	06/27/2022
Office supplies - Applies to Ward, Kim L.			119.26	07/01/2022
221922473	**West Penn Power Company**	**Voucher Total:**	**157.79**	
Utilities - 05/18/2022-06/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			157.79	06/28/2022
221953802	**Ward, Kim L.**	**Voucher Total:**	**104.64**	
Lodging - Camp Hill, 06/27/2022-06/28/2022, Overnight Lodging, Harrisburg Office Meetings - Applies to Ward, Kim L.			104.64	06/27/2022
221953805	**W.B. Mason Company, Inc.**	**Voucher Total:**	**125.67**	
Consumable supplies - Applies to Ward, Kim L.			125.67	07/07/2022
221953807	**Comcast**	**Voucher Total:**	**75.03**	
Communication services - 07/09/2022-08/08/2022, Cable Fee, Greensburg - Applies to Ward, Kim L.			75.03	07/04/2022
221953823	**Ward, Kim L.**	**Voucher Total:**	**209.28**	
Lodging - 07/06/2022-07/07/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			104.64	07/06/2022
Lodging - 07/07/2022-07/08/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			104.64	07/07/2022
221953824	**Ward, Kim L.**	**Voucher Total:**	**232.01**	
Meeting meals - Lunch, Harrisburg- Session - Applies to Logue, Gregory C. Jr.			13.19	07/07/2022
Meeting meals - Session Lunch- 15 people - Applies to Ward, Kim L.			218.82	07/07/2022
221963975	**Adjustment transaction**	**Voucher Total:**	**19.99**	
Flags - order 65233 from 30062-22 - Applies to Ward, Kim L.			19.99	07/15/2022
222004386	**UniFirst Corporation**	**Voucher Total:**	**28.00**	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			28.00	07/13/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014563	**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	08/01/2022
222014651	**Via, Kara M.**	**Voucher Total:**	**95.40**	
Consumable supplies - Applies to Ward, Kim L.			95.40	07/20/2022
222024877	**Staffen, Dorothy M.**	**Voucher Total:**	**585.41**	
Lodging - 07/06/2022-07/07/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	07/06/2022
Lodging - 07/07/2022-07/08/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	07/07/2022
Employee mileage - 07/01/2022-07/08/2022, 513 Miles - Applies to Staffen, Dorothy M.			320.63	07/08/2022
Parking & tolls - 07/01/2022-07/08/2022, Tolls - Applies to Staffen, Dorothy M.			55.50	07/08/2022
222075373	**Adjustment transaction**	**Voucher Total:**	**19.01**	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Ward, Kim L.			5.86	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Ward, Kim L.			13.15	07/24/2022
222095656	**UniFirst Corporation**	**Voucher Total:**	**28.00**	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	07/27/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004367	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MEGAN CRAY (1.00) - Applies to Ward, Kim L.			14.50	06/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004344	**Marsicano, Joseph M.**	**Voucher Total:**	**42.80**	
Parking & tolls - 06/09/2022-06/10/2022, tolls - Applies to Marsicano, Joseph M.			42.80	06/10/2022
222075317	**Kurtz, Melissa D.**	**Voucher Total:**	**609.47**	
Office supplies - Supplies for Sen. Stefano Senior Expo in Somerset - Applies to Kurtz, Melissa D.			26.50	07/18/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging, Somerset, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			143.19	07/19/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging, Somerset, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			142.08	07/19/2022
Legislative meals - Dinner, Somerset, For Sen. Stefano Senior Expo - Total expense of $73.45 - $36.73 Applies to Kurtz, Melissa D.			36.73	07/19/2022
Legislative meals - Dinner, Somerset, For Sen. Stefano Senior Expo - Total expense of $73.45 - $36.72 Applies to Strayer, Emily L.			36.72	07/19/2022
Parking & tolls - 07/19/2022, Tolls - Applies to Kurtz, Melissa D.			15.80	07/19/2022
Employee mileage - 07/19/2022-07/20/2022, 276 total miles - Applies to Kurtz, Melissa D.			172.50	07/20/2022
Legislative meals - Lunch, Somerset, For Sen. Stefano Senior Expo - Total expense of $35.95 - $17.98 Applies to Kurtz, Melissa D.			17.98	07/20/2022
Legislative meals - Lunch, Somerset, For Sen. Stefano Senior Expo - Total expense of $35.95 - $17.97 Applies to Strayer, Emily L.			17.97	07/20/2022
222085585	**Marsicano, Joseph M.**	**Voucher Total:**	**650.58**	
Legislative meals - Dinner, Somerset, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of $33.23 - $16.61 Applies to Yniguez, Christopher J.			16.61	07/20/2022
Legislative meals - Dinner, Somerset, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of $33.23 - $16.62 Applies to Marsicano, Joseph M.			16.62	07/20/2022
Legislative meals - Lunch, Bedford, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of $55.64 - $27.82 Applies to Yniguez, Christopher J.			27.82	07/20/2022
Legislative meals - Lunch, Bedford, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of $55.64 - $27.82 Applies to Marsicano, Joseph M.			27.82	07/20/2022
Lodging - 07/20/2022-07/21/2022, Overnight lodging, Waynesburg, For Sen. Langerholc & Sen. Bartolotta Grant Seminars - Applies to Marsicano, Joseph M.			106.56	07/20/2022
Lodging - 07/20/2022-07/21/2022, Overnight Lodging, Waynesburg, For Sen. Langerholc & Sen. Bartolotta Grant Seminars - Applies to Yniguez, Christopher J.			106.56	07/20/2022
Legislative meals - Lunch, Waynesburg, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of $19.21 - $9.60 Applies to Yniguez, Christopher J.			9.60	07/21/2022
Legislative meals - Lunch, Waynesburg, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of $19.21 - $9.61 Applies to Marsicano, Joseph M.			9.61	07/21/2022
Employee mileage - 07/20/2022-07/21/2022, 527 Total Miles - Applies to Marsicano, Joseph M.			329.38	07/21/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821124	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,450.00**	
Professional services - 07/01/2022-07/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	07/01/2022
221881891	**Milligan, Gregory H.**	**Voucher Total:**	**177.45**	
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Milligan, Gregory H.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Love, Kevin M.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.78 Applies to Gross, Douglas E.			14.78	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Judd, Christopher J.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Krick, Todd R.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.78 Applies to Kralik, Jennifer M.			14.78	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Troutman, Jason C.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Wilson, Caitrin A.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Evans, Alison B.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Comisac, Christopher E.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.79 Applies to Smith, Christen M.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of $177.45 - $14.78 Applies to Rohrer, Michelle A.			14.78	07/06/2022
222004430	**Kauffman Kolor**	**Voucher Total:**	**1,350.00**	
Professional services - 07/13/2022 (R) Supplemental color management services 5222021601 - Applies to Ward, Kim L.			1,350.00	07/15/2022
222014659	**W.B. Mason Company, Inc.**	**Voucher Total:**	**43.40**	
Office supplies - Applies to Ward, Kim L.			43.40	07/08/2022

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Month Ended 07/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222024887	**Troutman, Jason C.**	**Voucher Total:**	**77.13**	
Employee mileage - 07/12/2022- 88.2 Miles, Millersburg=Pottsville - Applies to Troutman, Jason C.			55.13	07/12/2022
Other transportation expenses - 07/20/2022- Gas in rental vehicle, Sen. Argall's TV Remote - Applies to Troutman, Jason C.			22.00	07/20/2022

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
221821101	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 08/01/2022-08/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	07/01/2022
221821221	**Leventry, Justin N.**	**Voucher Total:**	**134.19**	
Communication services - 04/02/2022-04/12/2022 data service - Applies to Leventry, Justin N.			14.19	03/12/2022
Communication services - 04/13/2022-05/12/2022 data service - Applies to Leventry, Justin N.			40.00	04/12/2022
Communication services - 05/13/2022-06/12/2022 data service - Applies to Leventry, Justin N.			40.00	05/12/2022
Communication services - 06/13/2022-07/12/2022 data service - Applies to Leventry, Justin N.			40.00	06/12/2022
221821233	**Trulear, Harold B.**	**Voucher Total:**	**65.58**	
Communication services - 04/22/2022-05/21/2022 data service - Applies to Trulear, Harold B.			32.79	04/21/2022
Communication services - 05/22/2022-06/21/2022 data service - Applies to Trulear, Harold B.			32.79	05/21/2022
221821239	**Brunner, Gary W. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 04/27/2022-05/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	04/26/2022
Communication services - 05/27/2022-06/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	05/26/2022
Communication services - 06/27/2022-07/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	06/26/2022
221861312	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 06/02/2022-07/01/2022 data service - Applies to Savidge, Susan N.			40.00	06/01/2022
Communication services - 07/02/2022-08/01/2022 data service - Applies to Savidge, Susan N.			40.00	07/01/2022
221861341	**Breezeline**	**Voucher Total:**	**146.12**	
Communication services - 07/09/2022-08/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	07/01/2022
221861484	**cielo24, Inc.**	**Voucher Total:**	**79.82**	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 06/01/2022-06/30/2022 (3,991.00) - Applies to Eyster, Shawn L.			79.82	07/01/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221861501	**Gerdes, Michael C.**	**Voucher Total:**	**120.00**	
Communication services - 04/29/2022-05/28/2022 data service - Applies to Gerdes, Michael C.			40.00	04/28/2022
Communication services - 05/29/2022-06/28/2022 data service - Applies to Gerdes, Michael C.			40.00	05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Gerdes, Michael C.			40.00	06/28/2022
221861530	**GovConnection Inc.**	**Voucher Total:**	**38,105.40**	
Computer Equipment - Surface Pro 8 Core i7-1185G7 / 16GB / 256GB SSD / ax / BT / 2xWC / 13" PS MT / W10P / Platinum Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			38,105.40	06/29/2022
221861576	**Humma, Jonathan D.**	**Voucher Total:**	**105.80**	
Communication services - 04/06/2022-04/25/2022 data service - Applies to Humma, Jonathan D.			25.80	04/25/2022
Communication services - 04/26/2022-05/25/2022 data service - Applies to Humma, Jonathan D.			40.00	05/25/2022
Communication services - 05/26/2022-06/25/2022 data service - Applies to Humma, Jonathan D.			40.00	06/25/2022
221871648	**Breezeline**	**Voucher Total:**	**132.79**	
Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office-credit - Applies to Eyster, Shawn L.			-216.13	06/04/2022
Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	06/04/2022
Communication services - 06/21/2022-07/12/2022 Courtesy Credit for billing issues, cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			-18.33	07/04/2022
Communication services - 07/13/2022-08/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			171.12	07/04/2022
221871654	**Wilson, Caitrin A.**	**Voucher Total:**	**70.85**	
Communication services - 05/24/2022-06/23/2022 data service - Applies to Wilson, Caitrin A.			34.62	05/23/2022
Communication services - 06/24/2022-07/23/2022 data service - Applies to Wilson, Caitrin A.			36.23	06/23/2022
221871757	**Bowers, Morgan L.**	**Voucher Total:**	**80.00**	
Communication services - 04/25/2022-05/24/2022 data service - Applies to Bowers, Morgan L.			40.00	04/25/2022
Communication services - 05/25/2022-06/24/2022 data service - Applies to Bowers, Morgan L.			40.00	05/25/2022
221881876	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 07/02/2022-08/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	07/02/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221881881	**Breezeline**	**Voucher Total:**	**156.12**	
Communication services - 07/15/2022-08/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	07/05/2022
221881957	**Sweeney, Elizabeth K.**	**Voucher Total:**	**80.00**	
Communication services - 05/03/2022-06/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	06/02/2022
Communication services - 06/03/2022-07/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	07/02/2022
221881961	**Verizon Wireless**	**Voucher Total:**	**3,163.85**	
Communication services - 07/04/2022-08/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.85	07/03/2022
221881967	**GovConnection Inc.**	**Voucher Total:**	**10,313.70**	
Computer / AV supplies - Surface Pro Signature Black Keyboard w / Slim Pen 2, Black Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			6,429.60	07/01/2022
Maintenance agreement - Surface Extended Hardware 4 YR for Surface Pro 7+, Pro 8 & Pro X Microsoft Surface/Service 07/01/2022-06/30/2026(30.00) - Applies to Eyster, Shawn L.			3,884.10	07/01/2022
221892167	**GovConnection Inc.**	**Voucher Total:**	**38,273.25**	
Computer Equipment - Surface Laptop 4 Core i7 / 16GB / 256GB SSD / ax / BT / 2xWC / 15" PS MT / W10P / Black Metal Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			38,273.25	07/01/2022
221922251	**Hoffman, Douglas R.**	**Voucher Total:**	**2,324.05**	
Communication services - 06/21/2022-07/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	06/20/2022
Lodging - 06/28/2022-06/29/2022- Lodging at Super 8 Pittsburgh while repairing and replacing pc's in Rochester, New Castle and Murrysville District offices - Applies to Hoffman, Douglas R.			85.49	06/28/2022
Legislative meals - 06/28/2022- meal while repairing and replacing pc's in Rochester and New Castle District offices - Applies to Hoffman, Douglas R.			14.57	06/28/2022
Employee mileage - 06/02/2022-06/29/2022 - 3354 miles - Applies to Hoffman, Douglas R.			1,962.09	06/29/2022
Parking & tolls - 06/02/2022-06/29/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			221.90	06/29/2022
221922321	**Sarfert, Geri L.**	**Voucher Total:**	**113.25**	
Communication services - 04/12/2022-05/06/2022 data service - Applies to Sarfert, Geri L.			33.25	04/06/2022
Communication services - 05/07/2022-06/06/2022 data service - Applies to Sarfert, Geri L.			40.00	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Sarfert, Geri L.			40.00	06/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922335	**Davis, Katharine M.**	**Voucher Total:**	**120.00**	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Davis, Katharine M.			40.00	04/20/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Davis, Katharine M.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Davis, Katharine M.			40.00	06/20/2022
221922341	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 04/16/2022-05/15/2022 data service - Applies to Smith, Kevin M.			40.00	05/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Smith, Kevin M.			40.00	06/15/2022
221922414	**Keller, Sarah L.**	**Voucher Total:**	**120.00**	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Keller, Sarah L.			40.00	04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Keller, Sarah L.			40.00	05/22/2022
Communication services - 06/23/2022-07/22/2022 data service - Applies to Keller, Sarah L.			40.00	06/22/2022
221932634	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 06/06/2022-07/05/2022 data service - Applies to Romberger, David V.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 data service - Applies to Romberger, David V.			40.00	07/05/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221932660	**Amazon.Com**	**Voucher Total:**	**81.22**	
Computer / AV supplies - Anker USB C Hub, 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (6.00) - Applies to Eyster, Shawn L.			473.94	06/12/2022
Computer / AV supplies - Apple Lightning to Digital AV Adapter (2.00) - Applies to Eyster, Shawn L.			83.94	06/14/2022
Office supplies - Bargains Depot New 5mm High-Sensivity Fiber Tip Capacitive Stylus Dual-tip Universal Touchscreen Pen for All Tablets & Cell Phones with 8 Extra Replaceable Fiber Tips (4 Pieces, Black/Blue/Purple/Red) (1.00) - Applies to Eyster, Shawn L.			11.99	06/16/2022
Office supplies - Telescopic Teachers Pointer,Teaching Pointer,Hand Pointer Extendable Telescopic Retractable Pointer Handheld Presenter Classroom Whiteboard Pointer (2) (1.00) - Applies to Eyster, Shawn L.			9.68	06/16/2022
Computer / AV supplies - 65W 45W USB C AC Power Adapter For Lenovo ThinkPad (6.00) - Applies to Eyster, Shawn L.			93.54	06/20/2022
Computer Equipment - KJT-00016 - Microsoft Surface Pro 6 Tablet (Intel Core i5, 8GB RAM, 256 GB) - Black - Credit - Applies to Eyster, Shawn L.			-728.51	06/22/2022
Consumable supplies - 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights. (1.00) - Applies to Eyster, Shawn L.			12.98	06/27/2022
Office supplies - 01111024 - Telescopic Teachers Pointer,Teaching Pointer,Hand Pointer Extendable Telescopic Retractable Pointer Handheld Presenter Classroom Whiteboard Pointer (2) - Credit - Applies to Eyster, Shawn L.			-9.68	06/29/2022
Computer / AV supplies - Discount (1) - Applies to Eyster, Shawn L.			-0.60	07/06/2022
Computer / AV supplies - UGREEN USB Extender, USB 3.0 Extension Cable Male To Female USB Cable High-Speed Data Transfer Compatible With Webcam, Gamepad, USB Keyboard, Mouse, Flash Drive, Hard Drive, Oculus VF, Xbox 10 FT (2.00) - Applies to Eyster, Shawn L.			21.96	07/06/2022
Computer / AV supplies - UGREEN USB Extender, USB 3.0 Extension Cable Male To Female USB Cable High-Speed Data Transfer Compatible With Webcam, Gamepad, USB Keyboard, Mouse, Flash Drive, Hard Drive, Oculus VF, Xbox 6 FT (2.00) - Applies to Eyster, Shawn L.			19.96	07/06/2022
Computer / AV supplies - WARRKY-AV-CH13B-USBC toHDMI Cable 4K,WARRKY[Anti-Interference Gold-Plated Plugs]6FT Braided Type C to HDMI Cord Thunderbolt 3/4 Compatible for MacBook Pro/Air, iMac, iPad Pro, Galaxy S20 S10, Surface, Dell, HP;YISU-CH15 -USB CtoHDMI Cable 4K, WARRKY [10FT / 3M, Braided,High Speed]Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac,Galaxy S20 S10 S9 S8, Surface,Dell, HP - Applies to Eyster, Shawn L.			92.02	07/10/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221932676	**Gross, Douglas E.**	**Voucher Total:**	**120.00**	
Communication services - 05/02/2022-06/01/2022 data service - Applies to Gross, Douglas E.			40.00	05/01/2022
Communication services - 06/02/2022-07/01/2022 data service - Applies to Gross, Douglas E.			40.00	06/01/2022
Communication services - 07/02/2022-08/01/2022 data service - Applies to Gross, Douglas E.			40.00	07/01/2022
221932678	**Milligan, Gregory H.**	**Voucher Total:**	**120.00**	
Communication services - 05/10/2022-06/09/2022 data service - Applies to Milligan, Gregory H.			40.00	05/09/2022
Communication services - 06/10/2022-07/09/2022 data service - Applies to Milligan, Gregory H.			40.00	06/09/2022
Communication services - 07/10/2022-08/09/2022 data service - Applies to Milligan, Gregory H.			40.00	07/09/2022
221932707	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 07/10/2022-08/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	07/10/2022
221943455	**Guyer, John E.**	**Voucher Total:**	**120.00**	
Communication services - 05/06/2022-06/05/2022 data service - Applies to Guyer, John E.			40.00	05/05/2022
Communication services - 06/06/2022-07/05/2022 data service - Applies to Guyer, John E.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 data service - Applies to Guyer, John E.			40.00	07/05/2022
221943499	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 07/11/2022 - 08/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	07/11/2022
221943505	**Horan, Thomas W.**	**Voucher Total:**	**120.00**	
Communication services - 04/25/2022-05/24/2022 data service - Applies to Horan, Thomas W.			40.00	04/24/2022
Communication services - 05/25/2022-06/24/2022 data service - Applies to Horan, Thomas W.			40.00	05/24/2022
Communication services - 06/25/2022-07/24/2022 data service - Applies to Horan, Thomas W.			40.00	06/24/2022
221943524	**KST Data Inc.**	**Voucher Total:**	**201.64**	
Computer / AV supplies - Synology America Corp. : Synology Rail Kit - Sliding - 3 Year Warranty - Warranty Starts When The Product Ships 07/08/2022-07/07/2025 (2.00) - Applies to Eyster, Shawn L.			201.64	07/11/2022
221943527	**Gilroy, Patricia E.**	**Voucher Total:**	**120.00**	
Communication services - 05/07/2022-06/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	06/06/2022
Communication services - 07/07/2022-08/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	07/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221953601	**Wise, Matthew J.**	**Voucher Total:**	**80.00**	
Communication services - 04/24/2022-05/23/2022 data service - Applies to Wise, Matthew J.			40.00	05/23/2022
Communication services - 05/24/2022-06/23/2022 data service - Applies to Wise, Matthew J.			40.00	06/23/2022
221953714	**Breezeline**	**Voucher Total:**	**136.98**	
Communication services - 07/21/2022-08/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	07/11/2022
221953804	**Erdman, Charles E. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	04/20/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	06/20/2022
221953835	**Via, Kara M.**	**Voucher Total:**	**80.00**	
Communication services - 05/13/2022-06/12/2022 data service - Applies to Via, Kara M.			40.00	05/12/2022
Communication services - 06/13/2022-07/12/2022 data service - Applies to Via, Kara M.			40.00	06/12/2022
221953851	**Weisman, Katrina A.**	**Voucher Total:**	**120.00**	
Communication services - 05/02/2022-06/01/2022 data service - Applies to Weisman, Katrina A.			40.00	05/01/2022
Communication services - 06/02/2022-07/01/2022 data service - Applies to Weisman, Katrina A.			40.00	06/01/2022
Communication services - 07/02/2022-08/01/2022 data service - Applies to Weisman, Katrina A.			40.00	07/01/2022
221994247	**ePlus Technology, inc.**	**Voucher Total:**	**23,079.52**	
Maintenance agreement - Commvault Hyperscale Appliance (1-Year Extension)07/11/2022-07/10/2023 (1.00) - Applies to Eyster, Shawn L.			23,079.52	07/11/2022
221994248	**CDWG**	**Voucher Total:**	**19,983.72**	
Computer / AV supplies - Adobe Acrobat Standard DC For Enterprise Software Subscription Renewal Term Dates: 06/30/2022 - 06/29/2023 (100.00) - Applies to Eyster, Shawn L.			9,617.00	07/06/2022
Computer / AV supplies - Adobe Acrobat Pro DC For Enterprise - Software Subscription Renewal Term Dates: 06/30/2022 - 06/29/2023 (3.00) - Applies to Eyster, Shawn L.			339.42	07/06/2022
Computer / AV supplies - Adobe Stock F/Teams LGA L6 Software Renewal Term Dates: 06/30/2022 - 06/29/2023 (1.00) - Applies to Eyster, Shawn L.			2,064.91	07/06/2022
Computer / AV supplies - Adobe Creative Cloud For Enterprice ALL APPS 1U L6 Renewal Term Dates: 06/30/2022 - 06/29/2023 (9.00) - Applies to Eyster, Shawn L.			7,962.39	07/06/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994250	**Koppenhaver, Kelly J**	**Voucher Total:**	**120.00**	
Communication services - 05/08/2022-06/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	05/07/2022
Communication services - 06/08/2022-07/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	06/07/2022
Communication services - 07/08/2022-08/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	07/07/2022
221994251	**WebSitePulse**	**Voucher Total:**	**241.92**	
Professional services - Email Round Trip: Monthly Fee For Monitoring & Logging Email Server - Email Test (Email Round Trip x 15 m.) $21/Month Term Dates: 07/01/2022-06/30/2023 (1.00) - Applies to Eyster, Shawn L.			241.92	06/14/2022
221994266	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	06/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	06/30/2022
221994269	**GovConnection Inc.**	**Voucher Total:**	**3,236.75**	
Maintenance agreement - Surface Extended Hardware 4 YR for Surface Pro 7+, Pro 8 & Pro X Microsoft Surface/Service 07/05/2022-07/04/2026 (25.00) - Applies to Eyster, Shawn L.			3,236.75	07/05/2022
222004294	**Costanza, Matthew D.**	**Voucher Total:**	**73.80**	
Communication services - 06/10/2022-07/09/2022 data service - Applies to Costanza, Matthew D.			36.90	06/09/2022
Communication services - 07/10/2022-08/09/2022 data service - Applies to Costanza, Matthew D.			36.90	07/09/2022
222004301	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 05/29/2022-06/28/2022 data service - Applies to Lipnicky, John S.			40.00	05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Lipnicky, John S.			40.00	06/28/2022
222004303	**Landers, Eli E.**	**Voucher Total:**	**80.00**	
Communication services - 05/26/2022-06/25/2022 data service - Applies to Landers, Eli E.			40.00	05/25/2022
Communication services - 06/26/2022-07/25/2022 data service - Applies to Landers, Eli E.			40.00	06/25/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004306	**Niagara Video Corporation**	**Voucher Total:**	**5,558.61**	
Computer Equipment - Niagara 8100P-OC-4 Encoder Hardware (1.00) - Applies to Eyster, Shawn L.			5,015.00	06/03/2022
Computer / AV supplies - USB License Key (1.00) - Applies to Eyster, Shawn L.			250.00	06/03/2022
Professional services - Niagara Hourly Service - Remote Setup/Configuration Service (2.00) - Applies to Eyster, Shawn L.			255.00	06/03/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			38.61	06/03/2022
222004424	**Verizon Wireless**	**Voucher Total:**	**1,101.49**	
Communication services - 06/21/2022-08/12/2022 41 units - Applies to Eyster, Shawn L.			1,101.49	07/12/2022
222004443	**Blauch, Tammy M.**	**Voucher Total:**	**120.00**	
Communication services - 05/05/2022-06/04/2022 data service - Applies to Blauch, Tammy M.			40.00	05/04/2022
Communication services - 06/05/2022-07/04/2022 data service - Applies to Blauch, Tammy M.			40.00	06/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Blauch, Tammy M.			40.00	07/04/2022
222014620	**Comcast**	**Voucher Total:**	**6,985.54**	
Communication services - 07/15/2022-08/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	07/15/2022
222014632	**Comcast**	**Voucher Total:**	**4,950.60**	
Communication services - 07/15/2022-08/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	07/15/2022
222014654	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 07/15/2022-08/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	07/14/2022
222014684	**Blauch, Haley A.**	**Voucher Total:**	**105.80**	
Communication services - 05/16/2022-06/04/2022 data service - Applies to Blauch, Haley A.			25.80	05/04/2022
Communication services - 06/05/2022-07/04/2022 data service - Applies to Blauch, Haley A.			40.00	06/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Blauch, Haley A.			40.00	07/04/2022
222014719	**ePlus Technology, inc.**	**Voucher Total:**	**18,522.00**	
Maintenance agreement - FireEye- Renew Email Security ENT AV/AS Cloud 2-Way Term: 08/25/2022-08/24/2023 (450.00) - Applies to Eyster, Shawn L.			18,522.00	06/08/2022
222024874	**Scott, Megan L.**	**Voucher Total:**	**105.65**	
Communication services - 05/16/2022-06/15/2022 data service - Applies to Scott, Megan L.			34.61	05/15/2022
Communication services - 06/16/2022-07/15/2022 data service - Applies to Scott, Megan L.			34.61	06/15/2022
Communication services - 07/16/2022-08/15/2022 data service - Applies to Scott, Megan L.			36.43	07/15/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222034964	**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
222035027	**Eyster, Shawn L.**	**Voucher Total:**	**80.00**	
Communication services - 06/12/2022-07/11/2022 data service - Applies to Eyster, Shawn L.			40.00	06/11/2022
Communication services - 07/12/2022-08/11/2022 data service - Applies to Eyster, Shawn L.			40.00	07/11/2022
222065083	**Haller, Amber C.**	**Voucher Total:**	**133.88**	
Communication services - 04/26/2022-05/06/2022 data service - Applies to Haller, Amber C.			14.52	04/06/2022
Communication services - 05/07/2022-06/06/2022 data service - Applies to Haller, Amber C.			39.68	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Haller, Amber C.			39.68	06/06/2022
Communication services - 07/07/2022-08/06/2022 data service - Applies to Haller, Amber C.			40.00	07/06/2022
222065096	**Haldy, Lisa A.**	**Voucher Total:**	**113.25**	
Communication services - 04/26/2022-05/20/2022 data service - Applies to Haldy, Lisa A.			33.25	04/21/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Haldy, Lisa A.			40.00	05/21/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Haldy, Lisa A.			40.00	06/21/2022
222075314	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 08/01/2022-08/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	07/25/2022
222075321	**Connors, Stacey M.**	**Voucher Total:**	**120.00**	
Communication services - 04/27/2022-05/26/2022 data service - Applies to Connors, Stacey M.			40.00	04/26/2022
Communication services - 05/27/2022-06/26/2022 data service - Applies to Connors, Stacey M.			40.00	05/26/2022
Communication services - 06/27/2022-07/26/2022 data service - Applies to Connors, Stacey M.			40.00	06/26/2022
222085413	**Laudenslager, Cara S.**	**Voucher Total:**	**71.73**	
Communication services - 06/13/2022-07/12/2022 data service - Applies to Laudenslager, Cara S.			34.95	06/12/2022
Communication services - 07/13/2022-08/12/2022 data service - Applies to Laudenslager, Cara S.			36.78	07/12/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085456	**Houtz, Kristi L.**	**Voucher Total:**	**120.00**	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Houtz, Kristi L.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Houtz, Kristi L.			40.00	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Houtz, Kristi L.			40.00	07/20/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221861517	**Thomson Reuters - West**	**Voucher Total:**	**747.97**	
Publications & subscriptions - 07/01/2022-07/31/2022, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	07/04/2022
Publications & subscriptions - 07/01/2022-07/31/2022, Purdon's Pa Stats and Consol Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-index (1) - Applies to Ward, Kim L.			644.00	07/04/2022
221861596	**Thomson Reuters - West**	**Voucher Total:**	**644.00**	
Publications & subscriptions - Purdon's Pa Stats and Consol Stats Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-Index (1) - Applies to Ward, Kim L.			644.00	07/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085440	**Thomson Reuters - West**	**Voucher Total:**	**1,359.00**	
Publications & subscriptions - PA Session Laws 2021 Hardbound Vol (1) Purdon's PA Stats & Consol Stats Anno Title 32 Forests, Water & State Parks Secs 821-End-Title 33 Frauds-Title 34 Game Index (1) - Applies to Corman, Jacob D. III			1,359.00	07/04/2022
222095636	**Thomson Reuters - West**	**Voucher Total:**	**644.00**	
Publications & subscriptions - Purdon's Pa Stats and Consol Stats Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-Index (1) - Applies to Ward, Kim L.			644.00	07/04/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004363	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: HALEY BLAUCH (1.00) - Applies to Ward, Kim L.			14.50	06/06/2022
222004370	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JEFFREY IVICIC (1.00) - Applies to Ward, Kim L.			14.50	06/06/2022