

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	Vector Security, Inc	Voucher Total:	894.60	
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022	Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to D'Innocenzo, Donetta M.		49.70	11/21/2022

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Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409324	McNees, Wallace & Nurick	Voucher Total:	9,958.50	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			9,958.50	11/22/2022
223409328	McNees, Wallace & Nurick	Voucher Total:	351.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			351.00	11/22/2022
223470026	Jeffrey's Flowers	Voucher Total:	43.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Kenneth Nelson (father of Sue Savidge) - Applies to D'Innocenzo, Donetta M.			43.97	11/29/2022
223470173	Passaniti, Angelitto	Voucher Total:	2,507.00	
Renovations - Renovations per lease agreement, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			2,507.00	12/13/2022
223491064	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	12/09/2022
223541565	McNees, Wallace & Nurick	Voucher Total:	2,722.50	
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,722.50	12/14/2022
223541700	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			2,976.58	01/01/2023
223551915	Adjustment transaction	Voucher Total:	511.10	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to D'Innocenzo, Donetta M.			279.58	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to D'Innocenzo, Donetta M.			231.52	12/18/2022
223562164	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	12/16/2022
223562246	Kleinbard LLC	Voucher Total:	760.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			380.00	11/08/2022
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			380.00	12/07/2022

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Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223622475	Dreibelbis, Galen E.	Voucher Total:	13,820.00	
Renovations - Renovations per lease agreement, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			13,820.00	12/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Commonwealth Mail Processing Center

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223368783	FedEx	Voucher Total:	78.98	
Mailing services - 10/26/2022 - Applies to D'Innocenzo, Donetta M.			78.98	11/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358516	CDWG	Voucher Total:	571.77	
Computer / AV supplies - Microsoft USB-C Travel Hub Docking Station USB-C VGA, HDMI (5.00) - Applies to D'Innocenzo, Donetta M.			419.65	11/29/2022
Computer / AV supplies - Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (10.00) - Applies to D'Innocenzo, Donetta M.			76.70	11/29/2022
Computer / AV supplies - Belkin 15ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (2.00) - Applies to D'Innocenzo, Donetta M.			26.20	11/29/2022
Computer / AV supplies - Belkin 25ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (2.00) - Applies to D'Innocenzo, Donetta M.			49.22	11/29/2022
223409204	Verizon Wireless	Voucher Total:	1,116.38	
Communication services - 11/21/2022-12/28/2022 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.			1,116.38	11/28/2022
223419453	Amazon Capital Services, Inc.	Voucher Total:	119.78	
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (2.00) - Applies to D'Innocenzo, Donetta M.			39.82	12/05/2022
Computer / AV supplies - Cable Tie Mounts with Screws, 100/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			21.98	12/05/2022
Computer / AV supplies - Cable Management Zip Ties, 200/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			57.98	12/05/2022
223429679	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 12/01/2022-12/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	12/06/2022
223429680	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 12/01/2022-12/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	12/06/2022
223501270	Dataprobe, Inc.	Voucher Total:	7,795.75	
Audio/Video - 15 Outlet Power Distribution Unit (15.00) - Applies to D'Innocenzo, Donetta M.			7,627.50	12/15/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			168.25	12/15/2022
223612391	ConvergeOne, Inc.	Voucher Total:	5,267.44	
Computer Equipment - Software-Defined Wide Area Network Equipment (5.00) - Applies to D'Innocenzo, Donetta M.			5,189.60	12/22/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			77.84	12/22/2022
223622463	Office of Administration	Voucher Total:	6,385.56	
Maintenance agreement - 07/01/2022-06/30/2023 VMWare License Agreement - Applies to D'Innocenzo, Donetta M.			6,385.56	12/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223632671	Carahsoft Technology Corporation	Voucher Total:	9,513.44	
Computer / AV supplies - DocuSign Enterprise Pro for Government Web Service Envelopes. Term: 12/01/2022-11/30/2023. (1,000.00) - Applies to D'Innocenzo, Donetta M.			7,797.90	12/14/2022
Maintenance agreement - DocuSign Enterprise Pro for Government Premier Support. Term: 12/01/2022-11/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,715.54	12/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337941	Kint Corporation	Voucher Total:	24.00	
Professional services - 01/01/2023-03/31/2023 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	01/01/2023
223358312	Commercial Flooring Professionals, Inc.	Voucher Total:	697.88	
Office supplies - Carpet Tile Adhesive, 4 Gallons (1.00) - Applies to D'Innocenzo, Donetta M.			697.88	09/21/2022
223368812	Dempsey Uniform & Linen Supply	Voucher Total:	281.99	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.85	11/04/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			48.74	11/11/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.94	11/18/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			69.46	11/25/2022
223368855	Levin Promotional Products	Voucher Total:	225.00	
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: JIM BREWSTER(Line 1) ALLEGHENY COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CHRISTINE M. TARTAGLIONE (Line 1) DEMOCRATIC WHIP (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: ANTHONY H. WILLIAMS (Line 1) DELAWARE & PHILADELPHIA COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: TIM KEARNEY (Line 1) DELAWARE COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: MARTY FLYNN (Line 1) LACKAWANNA & LUZERNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: NICK MILLER (Line 1) LEHIGH & NORTHAMPTON COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CAMERA BARTOLOTTA (Line 1) MAJORITY CAUCUS SECRETARY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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: SCOTT MARTIN (Line 1) MAJORITY APPROPRIATIONS CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: JOHN M. DiSANTO (Line 1)(Make l smaller font) DAUPHIN COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: SCOTT E. HUTCHINSON (Line 1) BUTLER, CLARION, ERIE, FOREST, VENANGO & WARREN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: GENE YAW (Line 1) BRADFORD, LYCOMING, SULLIVAN, TIOGA & UNION COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CRIS DUSH (Line 1) CAMERON, CENTRE, CLINTON, ELK, JEFFERSON, McKEAN & POTTER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: KRISTIN PHILLIPS-HILL (Line 1) MAJORITY CAUCUS CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DAVID G. ARGALL (Line 1) SCHUYLKILL, CARBON & LUZERNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: JUDY WARD (Line 1) BLAIR, FULTON, HUNTINGDON, JUNIATA & MIFFLIN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: PAT STEFANO (Line 1) BEDFORD, FAYETTE & SOMERSET COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DOUG MASTRIANO (Line 1) ADAMS & FRANKLIN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: WAYNE LANGERHOLC JR. (Line 1) CAMBIRA, CENTRE & CLEARFIELD COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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: RYAN AUMENT (Line 1) MAJORITY WHIP (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DEVLIN J. ROBINSON (Line 1) ALLEGHENY COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: KIM WARD (Line 1) PRESIDENT PRO TEMPORE (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: CHRISTOPHER M. GEBHARD (Line 1) BERKS, LEBANON & LANCASTER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: MICHELE BROOKS (Line 1) CRAWFORD, LAWRENCE & MERCER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: FRANK A. FARRY (Line 1) BUCKS COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: TRACY PENNYCUICK (Line 1) BERKS & MONTGOMERY COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: ROSEMARY M. BROWN (Line 1) LACKAWANNA, MONROE & WAYNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: GREG ROTHMAN (Line 1) CUMBERLAND, DAUPHIN & PERRY COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: JARRETT C. COLEMAN (Line 1) BUCKS & LEHIGH COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
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: DAN LAUGHLIN (Line 1) MAJORITY POLICY CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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: LISA BAKER (Line 1) MAJORITY CAUCUS ADMINISTRATOR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.				
			7.50	12/01/2022
223398900	Lowe's Home Centers, Inc.	Voucher Total:	271.57	
Office supplies - 9V and AA batteries - Applies to D'Innocenzo, Donetta M.				
			271.57	11/25/2022
223399078	Service 1st Restoration & Remodeling LLC	Voucher Total:	2,985.89	
Professional services - Structural Cleaning/deodorizing 284mc - Applies to D'Innocenzo, Donetta M.				
			2,985.89	12/05/2022
223409183	Americhem International, Inc.	Voucher Total:	288.08	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, Duracell Procell Alkaline Batteries, HYSO Hyscent White Solo Ai Freshener Dispenser for Wall Mount or Desktop - Applies to D'Innocenzo, Donetta M.				
			288.08	12/05/2022
223409186	Veritiv Operating Company	Voucher Total:	13.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.				
			13.50	12/05/2022
223419448	Amazon Capital Services, Inc.	Voucher Total:	29.44	
Office supplies - 20" x 32" Floor Mat, Black (1.00) - Applies to D'Innocenzo, Donetta M.				
			29.44	12/04/2022
223469913	Veritiv Operating Company	Voucher Total:	320.44	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.				
			323.68	12/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.				
			-3.24	12/08/2022
223469946	York Janitorial Supplies, LLC	Voucher Total:	261.66	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (7.00) - Applies to D'Innocenzo, Donetta M.				
			261.66	12/12/2022
223470038	Grainger	Voucher Total:	95.00	
Office supplies - Ilco 4 Pin Key Blank, 10/Pack (10.00) - Applies to D'Innocenzo, Donetta M.				
			95.00	12/08/2022
223470098	1st Class Glass of York LLC	Voucher Total:	600.00	
Office supplies - 36" X 48" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With 1 - 3' Data Cable Hole, 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With - 2 -3' Data Cable Holes - Applies to D'Innocenzo, Donetta M.				
			600.00	12/13/2022
223480907	Allwein's Cleaning Services, Inc.	Voucher Total:	555.00	
Professional services - Carper Cleaning 362mc - Applies to D'Innocenzo, Donetta M.				
			555.00	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480943	Schneider Electric Buildings Americas	Voucher Total:	5,608.37	
Maintenance agreement - 12/01/2022-12/31/2022 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. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.37	12/13/2022
223491115	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 12/01/2022-12/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	12/01/2022
223531527	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,520.02	
Professional services - Liebert condenser replaced - Applies to D'Innocenzo, Donetta M.			1,520.02	12/05/2022
223531531	York Janitorial Supplies, LLC	Voucher Total:	269.15	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			269.15	12/19/2022
223531532	Rodkey Enterprise, Inc.	Voucher Total:	785.00	
Professional services - Pick Up, Clean, Reinstall Suite 458, 459 - Applies to D'Innocenzo, Donetta M.			785.00	12/16/2022
223552081	East Side Film Co	Voucher Total:	19,931.10	
Professional services - Madico 15 Mil Safety Shield Clear Office Side, Includes Interior Door Installation - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			2,754.00	11/18/2022
Professional services - Avery 12 Mil Frost, Corridor Side, Interior Application, Doors Not Included - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			15,325.80	11/18/2022
Professional services - Dow Corning 995 Caulking Anti Intrusion Bead - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			1,851.30	11/18/2022
223562260	Dauphin Electric	Voucher Total:	76.00	
Office supplies - Phillips 42Watt Fluorescent Triple Tube Lightbulb (10.00) - Applies to D'Innocenzo, Donetta M.			76.00	12/14/2022
223562263	1st Class Glass of York LLC	Voucher Total:	442.00	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size With 2 - 3 Inch Datacable Holes And 1 Notch Cut Out To Fitdesk - Applies to D'Innocenzo, Donetta M.			442.00	12/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223419495	WEX Bank	Voucher Total:	112.00	
Other transportation expenses - 11/04/2022-11/23/2022 Gas for Vehicle Rental - Applies to Sarfert, Michael A.				112.00 11/30/2022
223439751	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 12/01/2022 car rental, District office site visits in Media and Ambler - Applies to Sarfert, Michael A.				38.84 12/06/2022
223470142	Penrac LLC	Voucher Total:	116.52	
Other transportation expenses - 11/10/2022 car rental, District Office reviews in Langhorne and Philadelphia - Applies to Sarfert, Michael A.				38.84 12/05/2022
Other transportation expenses - 11/22/2022-11/23/2022 car rental, District Office site visits in Jefferson Township, Tannersville and Quakertown - Applies to Sarfert, Michael A.				77.68 12/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223368850	MartinCFS	Voucher Total:	2,368.25	
Professional services - Inventory and load all items as listed for storage from 2 North Robinson Avenue, Pen Argyl, PA 18072. Includes 30 days of storage. (1.00) - Applies to D'Innocenzo, Donetta M.			2,368.25	11/29/2022
223409160	W.B. Mason Company, Inc.	Voucher Total:	163.98	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (2.00) - Applies to D'Innocenzo, Donetta M.			163.98	11/29/2022
223409299	W.B. Mason Company, Inc.	Voucher Total:	81.99	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (1.00) - Applies to D'Innocenzo, Donetta M.			81.99	11/17/2022
223419495	WEX Bank	Voucher Total:	136.91	
Other transportation expenses - 11/21/2022; 11/29/2022 Gas for Vehicle Rental - Applies to Craig, Jay M.			136.91	11/30/2022
223470071	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,339.20	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (8.00) - Applies to D'Innocenzo, Donetta M.			4,339.20	12/12/2022
223480880	South Hills Movers, Inc.	Voucher Total:	1,385.50	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 314 East 8th Ave, Homestead to storage (1.00) - Applies to D'Innocenzo, Donetta M.			988.00	12/09/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			60.00	12/09/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/09/2022
Professional services - Storage for December. Term: 12/1/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			262.50	12/09/2022
223491119	Geo W Weaver & Son, Inc.	Voucher Total:	2,048.42	
Professional services - Move - Truck & Labor - Relocate items to/from Capitol Building/Tech Park. (6.00) - Applies to D'Innocenzo, Donetta M.			1,962.00	12/02/2022
Other transportation expenses - Fuel Charge. (2.00) - Applies to D'Innocenzo, Donetta M.			86.42	12/02/2022
223491133	Penn Waste Inc.	Voucher Total:	82.50	
Professional services - 11/16/2022-11/30/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			82.50	11/30/2022
223501293	Geo W Weaver & Son, Inc.	Voucher Total:	2,035.50	
Professional services - Truck and labor to move furniture and equipment from storage to 301 North Spring Street, Bellefonte, PA 16823 (7.50) - Applies to D'Innocenzo, Donetta M.			1,800.00	12/05/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			235.50	12/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531525	Amazon Capital Services, Inc.	Voucher Total:	1,199.88	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (3.00) - Applies to D'Innocenzo, Donetta M.			857.97	12/18/2022
Other Equipment - 1.1 Cubic Foot Countertop Microwave (3.00) - Applies to D'Innocenzo, Donetta M.			341.91	12/18/2022
223541564	Reliable Movers LLC	Voucher Total:	1,120.65	
Professional services - Labor and Truck for Moving Services from Senator Brown's East Stroudsburg District office to Scotrun District office - Applies to D'Innocenzo, Donetta M.			1,120.65	12/09/2022
223551805	Reliable Movers LLC	Voucher Total:	1,635.00	
Professional services - Moving Service from Scotrun district office to Harrisburg warehouse - Applies to D'Innocenzo, Donetta M.			1,635.00	12/20/2022
223562297	Armor Upfitters, LLC	Voucher Total:	555.00	
Fixtures - 50% Deposit Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.			555.00	11/30/2022
223622453	Geo W Weaver & Son, Inc.	Voucher Total:	4,229.16	
Professional services - Truck and labor to move furniture and equipment from 164 South Market Street, Nanticoke, PA 18634 to storage lot #8020. (8.00) - Applies to D'Innocenzo, Donetta M.			3,008.00	12/20/2022
Other transportation expenses - Fuel Surcharge (2.00) - Applies to D'Innocenzo, Donetta M.			501.16	12/20/2022
Professional services - Storage Lot 8020, District 5\14. Term: 12/20/2022-12/31/2022. (90.00) - Applies to D'Innocenzo, Donetta M.			225.00	12/20/2022
Professional services - Warehouse Handling (90.00) - Applies to D'Innocenzo, Donetta M.			495.00	12/20/2022
223622459	MartinCFS	Voucher Total:	1,950.00	
Professional services - Inventory and load all items as listed for storage from 2103 Snyder Avenue, Philadelphia, PA 19145. Includes 30 days of storage. Term: 12/22/2022-1/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,950.00	12/27/2022
223622461	MartinCFS	Voucher Total:	2,510.00	
Professional services - Inventory and load all items as listed for storage from 85 N. Lansdowne Avenue, Suite 5, Lansdowne, PA 19050. Includes 30 days of storage. Term: 12/22/2022-01/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,510.00	12/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223622469	South Hills Movers, Inc.	Voucher Total:	1,175.00	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 208 Second Street, Monongahela, PA 15063 to storage (1.00) - Applies to D'Innocenzo, Donetta M.			855.00	12/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	12/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/21/2022
Professional services - Storage for December. Term: 12/05/2022-01/04/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	12/21/2022
223622471	South Hills Movers, Inc.	Voucher Total:	2,849.00	
Professional services - Move Services with Labor and Trucks to move furniture from 99 Erie Street, Suite 1, Edinboro PA 16412-2201 to 100 Hadley Road, Suite 9, Greenville, PA 16125 (1.00) - Applies to D'Innocenzo, Donetta M.			2,099.00	12/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	12/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/21/2022
Professional services - Storage for December. Term: 12/05/2022-01/04/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	12/21/2022
223622473	South Hills Movers, Inc.	Voucher Total:	1,366.00	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 301 11th Street, New Kensington, PA 15068 to 3824 Northern Pike, Monroeville, PA 15146 (1.00) - Applies to D'Innocenzo, Donetta M.			1,141.00	11/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	11/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	11/21/2022
223622512	Penn Waste Inc.	Voucher Total:	79.84	
Utilities - 12/01/2022-12/15/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			79.84	12/15/2022
223632612	Cadden Brothers Moving & Storage, Inc.	Voucher Total:	1,150.00	
Professional services - Move Office Furniture And Equipment From 307 Betty St, Suite 4 Eynon, Pa 18403 to storage (4.00) - Applies to D'Innocenzo, Donetta M.			800.00	12/28/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	12/28/2022
Office supplies - Moving Cartons (4.00) - Applies to D'Innocenzo, Donetta M.			140.00	12/28/2022
Professional services - Monthly Storage. Term: 12/28/2022-01/27/2023. (4.00) - Applies to D'Innocenzo, Donetta M.			160.00	12/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223541572	Postmaster of Harrisburg	Voucher Total:	49.84	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			49.84	12/20/2022
223551915	Adjustment transaction	Voucher Total:	-5,885.10	
Metered mail postage - 11/21/2022, 11/30/2022, 12/05/2022 Funds returned from postage meters due to district office closures - Applies to D'Innocenzo, Donetta M.			-5,885.10	12/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358515	Xerox Corporation	Voucher Total:	90,549.83	
Other lease - 06/01/2022-06/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	07/02/2022
Copier usage - 01/01/2022-06/30/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			10,933.50	07/02/2022
Office supplies - 06/01/2022-06/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			11,462.27	07/02/2022
223368680	Xerox Corporation	Voucher Total:	72,228.22	
Other lease - 07/01/2022-07/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,279.56	08/01/2022
Office supplies - 07/01/2022-07/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,948.66	08/01/2022
223398922	Xerox Corporation	Voucher Total:	69,889.34	
Other lease - 08/01/2022-08/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,279.56	09/01/2022
Office supplies - 08/01/2022-08/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			1,609.78	09/01/2022
223419383	Cardmember Service	Voucher Total:	119.32	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 11/01/2022 - 11/30/2022. - Applies to D'Innocenzo, Donetta M.			119.32	12/02/2022
223429633	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 11/14/2022, 11/16/2022, 11/18/2022, 11/22/2022, 11/28/2022, 11/29/2022 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	12/02/2022
223429676	Pennsylvania State Police	Voucher Total:	22.00	
Administrative services - 11/28/2022 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	12/02/2022
223439764	Pennsylvania State Police	Voucher Total:	308.00	
Administrative services - 11/18/2022, 11/28/2022, 11/29/2022, 11/30/2022 Background checks (14) - Applies to D'Innocenzo, Donetta M.			308.00	12/02/2022
223439825	Videolinq Streaming Services, LLC	Voucher Total:	149.00	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXlXOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 12/01/2022 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	11/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469878	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 Term: 12/01/2022-12/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.				
			310.00	12/01/2022
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. Term: 12/01/2022-12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				
			1,900.00	12/01/2022
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: 12/01/2022-12/31/2022 - Applies to D'Innocenzo, Donetta M.				
			232.80	12/01/2022
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: 12/01/2022-12/31/2022 - Applies to D'Innocenzo, Donetta M.				
			551.99	12/01/2022
223491116	SP Plus Corporation	Voucher Total:	34,035.54	
Parking & tolls - 01/01/2023-01/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				
			8,745.24	12/06/2022
Parking & tolls - 01/01/2023-01/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				
			25,290.30	12/06/2022
223491169	Cardmember Service	Voucher Total:	91.75	
Administrative services - BCP - Background Check Report Package - Term Period: 08/01/2022-08/31/2022. - Applies to D'Innocenzo, Donetta M.				
			16.95	11/09/2022
Administrative services - BCP - Background Check Report Package - Term Period: 06/01/2022-06/30/2022. - Applies to D'Innocenzo, Donetta M.				
			33.90	11/09/2022
Administrative services - BCP - Background Check Report Package - Term Period: 11/01/2022-11/30/2022;BCP - Background Check Report Package - Term Period: 11/01/2022-11/30/2022. - Applies to D'Innocenzo, Donetta M.				
			40.90	12/05/2022
223531537	Xerox Corporation	Voucher Total:	82,768.80	
Other lease - 09/01/2022-09/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			68,313.96	10/01/2022
Office supplies - 09/01/2022-09/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				
			14,454.84	10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562276	Xerox Corporation	Voucher Total:	70,717.28	
Other lease - 10/01/2022-10/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,313.96	11/01/2022
Office supplies - 10/01/2022-10/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			2,403.32	11/01/2022
223562285	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 11/15/2022-12/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	11/15/2022
223612373	Xerox Corporation	Voucher Total:	443.70	
Repairs - Service Call for Senate Owned Copier (0.25) - Applies to D'Innocenzo, Donetta M.			69.00	12/16/2022
Office supplies - Parts for Senate Owned Copier (1.00) - Applies to D'Innocenzo, Donetta M.			75.70	12/16/2022
Repairs - Labor Charge for Senate Owned Copier (0.50) - Applies to D'Innocenzo, Donetta M.			299.00	12/16/2022
223622456	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 12/15/2022-01/14/2023(1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	12/15/2022
223622477	Videolinq Streaming Services, LLC	Voucher Total:	149.00	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXlXOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 01/01/2023 - 01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	12/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358321	Verizon Business Services	Voucher Total:	7,301.67	
Communication services - 10/01/2022-10/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.50	11/20/2022
Communication services - 10/01/2022-10/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	11/20/2022
Communication services - 10/01/2022-10/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,494.24	11/20/2022
Communication services - 10/01/2022-10/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			251.51	11/20/2022
Communication services - 10/01/2022-10/31/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.02	11/20/2022
223368634	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 11/23/2022-12/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	11/22/2022
223368660	RingCentral, Inc.	Voucher Total:	15,248.78	
Communication services - 11/30/2022-12/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,248.78	12/01/2022
223399081	GTT Americas LLC	Voucher Total:	22,710.21	
Communication services - 01/01/2023-01/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			20,655.56	12/01/2022
Communication services - 01/01/2023-01/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,054.65	12/01/2022
223409139	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 12/01/2022-12/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	12/05/2022
223409145	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 12/01/2022-12/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	12/05/2022
223409199	ConvergeOne, Inc.	Voucher Total:	361.00	
Professional services - Time and Material Labor for phone system work, Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			361.00	11/18/2022
223409298	Amazon Capital Services, Inc.	Voucher Total:	33.58	
Computer / AV supplies - Cradlepoint 170704-002 Dual-Band Wi-Fi Antenna, 4G LTE / 3G Cellular (2.00) - Applies to D'Innocenzo, Donetta M.			33.58	12/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419495	WEX Bank	Voucher Total:	77.18	
Other transportation expenses - 11/29/2022 Gas for Vehicle Rental - Applies to Riley, Timothy J.				49.76 11/30/2022
Other transportation expenses - 11/17/2022 Gas for Vehicle Rental - Applies to Tobias, Timothy L.				27.42 11/30/2022
223439740	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 11/16/2022-11/17/2022 van rental, travel to Hamburg and Jim Thorpe for telephone network decommissions - Applies to Tobias, Timothy L.				61.90 12/06/2022
223439746	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 11/29/2022-12/01/2022 van rental, travel to Lebanon, Bensalem, Richboro, Allentown, Coplay and Breinigsville for telephone network decommissions. - Applies to Tobias, Timothy L.				123.80 12/06/2022
223439758	CDWG	Voucher Total:	16,625.00	
Audio/Video - Cisco Catalyst 9200L 24 Port Switch, Rack Mountable (5.00) - Applies to D'Innocenzo, Donetta M.				12,833.05 12/06/2022
Publications & subscriptions - Cisco Digital Network Architecture Essentials License. Term: Three Years, Upon Receipt. 12/06/2022-12/05/2025(5.00) - Applies to D'Innocenzo, Donetta M.				2,463.75 12/06/2022
Maintenance agreement - Cisco Smart Net Total Care Extended Service Agreement. Term: Three Years, Upon Receipt. 12/06/2022-12/05/2025 (5.00) - Applies to D'Innocenzo, Donetta M.				1,328.20 12/06/2022
223469915	Verizon Wireless	Voucher Total:	52.73	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				52.73 11/27/2022
223470115	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 12/05/2022-12/06/2022 van rental, telephone network decommissions in Eynon and Lansdowne - Applies to Tobias, Timothy L.				123.80 12/05/2022
223470145	Penrac LLC	Voucher Total:	371.40	
Other transportation expenses - 11/28/2022-12/02/2022 van rental, telephone network decommissions in Homestead, Murrysville and Edinboro and setup one new site in Cranberry Township - Applies to Riley, Timothy J.				247.60 12/05/2022
Other transportation expenses - 11/17/2022-11/18/2022 van rental, travel to New Kensington to shut down Brewster district office and to bring 6 foot ladder to remove mounted network rack and all phone equipment - Applies to Riley, Timothy J.				123.80 12/05/2022
223491089	Tobias, Timothy L.	Voucher Total:	4.38	
Employee mileage - 11/29/2022 7 miles Harrisburg=Camp Hill - Applies to Tobias, Timothy L.				4.38 11/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491095	Tobias, Timothy L.	Voucher Total:	20.38	
Legislative meals - lunch, travel to remove telephone network at Senator Tomlinson's Bensalem and Richboro district offices - Applies to Tobias, Timothy L.			20.38	11/30/2022
223491107	Tobias, Timothy L.	Voucher Total:	20.97	
Legislative meals - lunch, travel to remove telephone network at Senator Collett's Warminster district office and Senator Mensch's Lansdale district office - Applies to Tobias, Timothy L.			20.97	12/09/2022
223491108	Tobias, Timothy L.	Voucher Total:	16.08	
Legislative meals - lunch, travel to remove telephone network at Senator Brown's Breinigsville and Coplay district offices - Applies to Tobias, Timothy L.			16.08	12/01/2022
223501321	Enterprise Rent-A-Car	Voucher Total:	77.10	
Parking & tolls - 11/29/2022-12/02/2022 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			77.10	12/02/2022
223531436	Riley, Timothy J.	Voucher Total:	48.13	
Employee mileage - 11/15/2022 77 miles, York-New Bloomfield-Harrisburg - Applies to Riley, Timothy J.			48.13	11/15/2022
223531442	Riley, Timothy J.	Voucher Total:	150.10	
Lodging - Belle Vernon, Decommission of Senate phone system - Applies to Riley, Timothy J.			133.19	12/07/2022
Legislative meals - Lunch, Decommission of Senate phone system - Applies to Riley, Timothy J.			16.91	12/07/2022
223531482	Riley, Timothy J.	Voucher Total:	493.30	
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			132.09	11/29/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			32.76	11/29/2022
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			123.21	11/30/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			40.12	11/30/2022
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			132.09	12/01/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			33.03	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531533	Summit 360	Voucher Total:	13,675.00	
Audio/Video - Meraki MS120-24P Ethernet Switch - 24 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack mountable, Desktop - Lifetime Limited Warranty CLOUD MNGD 24X GIGE 370W (5.00) - Applies to D'Innocenzo, Donetta M.			12,500.00	12/15/2022
Maintenance agreement - Meraki Enterprise License and Support - MS120-24P Cloud Managed Switch, 3 Year License Validation Period and 3 Year Support. Term starts upon receipt. 12/15/2022-12/14/2025 (5.00) - Applies to D'Innocenzo, Donetta M.			1,175.00	12/15/2022
223612386	CDWG	Voucher Total:	16,452.60	
Audio/Video - Cradlepoint W-Series 5G Wideband Cellular Adapter W1850-5GB Router (15.00) - Applies to D'Innocenzo, Donetta M.			16,452.60	12/21/2022
223632588	Amazon Capital Services, Inc.	Voucher Total:	174.99	
Office supplies - 4' A Frame Ladder with 7' Extension (1.00) - Applies to D'Innocenzo, Donetta M.			174.99	11/23/2022
223632610	CDWG	Voucher Total:	15,998.70	
Audio/Video - VMware SD-WAN Edge 510-LTE Capex Application Accelerator (15.00) - Applies to D'Innocenzo, Donetta M.			15,998.70	12/22/2022
223632669	CDWG	Voucher Total:	8,487.60	
Publications & subscriptions - VMware SD-WAN by VeloCloud Premium Edition (Hosted Orchestrator Hosted Gate. Term: 12/14/2022-12/13/2023. (15.00) - Applies to D'Innocenzo, Donetta M.			8,487.60	12/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348016	Canteen Refreshment Services	Voucher Total:	143.18	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	11/29/2022
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	11/29/2022
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.			21.00	11/29/2022
Consumable supplies - Splenda (8.00) - Applies to D'Innocenzo, Donetta M.			50.40	11/29/2022
Consumable supplies - Sugar (13.00) - Applies to D'Innocenzo, Donetta M.			25.22	11/29/2022
223368791	Allied Time USA, Inc.	Voucher Total:	84.00	
Office supplies - Time Stamp Ribbon, Purple (3.00) - Applies to D'Innocenzo, Donetta M.			72.00	11/29/2022
Mailing services - Ground Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			12.00	11/29/2022
223398990	Americhem International, Inc.	Voucher Total:	231.40	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Cartron (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	12/02/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	12/02/2022
223399077	W.B. Mason Company, Inc.	Voucher Total:	317.08	
Office supplies - 2023 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (30.00) - Applies to D'Innocenzo, Donetta M.			96.00	12/01/2022
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (24.00) - Applies to D'Innocenzo, Donetta M.			166.56	12/01/2022
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			6.54	12/01/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	12/01/2022
223399093	Crystal Springs	Voucher Total:	1,463.56	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 11/01/2022-11/30/2022. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	12/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2022-11/30/2022. (296.00) - Applies to D'Innocenzo, Donetta M.			1,332.00	12/01/2022
223409186	Veritiv Operating Company	Voucher Total:	13.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			13.50	12/05/2022
223409301	Amazon Capital Services, Inc.	Voucher Total:	27.88	
Office supplies - Painter's Tape, 3 Rolls/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			27.88	12/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419454	Amazon Capital Services, Inc.	Voucher Total:	59.94	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (3.00) - Applies to D'Innocenzo, Donetta M.				59.94 12/01/2022
223469916	Veritiv Operating Company	Voucher Total:	417.11	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.				277.44 12/08/2022
Office supplies - Recycling Container, Blue, Deskside; 28 Qt. (12 each per carton) (12.00) - Applies to D'Innocenzo, Donetta M.				143.88 12/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.				-4.21 12/08/2022
223469917	W.B. Mason Company, Inc.	Voucher Total:	380.44	
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (9.00) - Applies to D'Innocenzo, Donetta M.				79.20 12/07/2022
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.				6.06 12/07/2022
Office supplies - Marker, Magnum, Black, Thick Mark (2.00) - Applies to D'Innocenzo, Donetta M.				7.76 12/07/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.				129.40 12/07/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.				28.98 12/07/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (7.00) - Applies to D'Innocenzo, Donetta M.				32.20 12/07/2022
Office supplies - Wastebasket, Plastic; Black (12.00) - Applies to D'Innocenzo, Donetta M.				96.84 12/07/2022
223480937	W.B. Mason Company, Inc.	Voucher Total:	348.48	
Office supplies - Marker, Magnum, Black, Thick Mark (1.00) - Applies to D'Innocenzo, Donetta M.				3.88 12/12/2022
Office supplies - Felt (Flair) Tip Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.				190.08 12/12/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.				154.52 12/12/2022
223491121	W.B. Mason Company, Inc.	Voucher Total:	263.76	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3/Pack (24.00) - Applies to D'Innocenzo, Donetta M.				263.76 12/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562249	Canteen Refreshment Services	Voucher Total:	661.52	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	12/20/2022
Consumable supplies - Creamer (24.00) - Applies to D'Innocenzo, Donetta M.			41.52	12/20/2022
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	12/20/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	12/20/2022
Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.			46.56	12/20/2022
223562283	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	12/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	12/19/2022
223612369	Amazon Capital Services, Inc.	Voucher Total:	68.97	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			68.97	12/17/2022
223612372	Amazon Capital Services, Inc.	Voucher Total:	601.74	
Office supplies - Hot Cups, 150/Pack (12.00) - Applies to D'Innocenzo, Donetta M.			449.88	12/18/2022
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			151.86	12/18/2022
223622481	W.B. Mason Company, Inc.	Voucher Total:	375.78	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	12/20/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	12/20/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	12/20/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			48.00	12/20/2022
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (2.00) - Applies to D'Innocenzo, Donetta M.			105.98	12/20/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			45.98	12/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419383	Cardmember Service	Voucher Total:	251.61	
Computer / AV supplies - 34206 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 6ft, 18Gbps Black, 5 Pack; 34203 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 3ft, 18Gbps Black, 5 Pack - Applies to D'Innocenzo, Donetta M.			251.61	11/16/2022
223439755	Brady Worldwide Inc	Voucher Total:	422.88	
Office supplies - Self-Laminating Vinyl Wire and Cable Labels, 250/Roll (4.00) - Applies to D'Innocenzo, Donetta M.			263.96	12/02/2022
Computer / AV supplies - BMP71 R4300 Series Halogen Free Printer Ribbon, 150" (2.00) - Applies to D'Innocenzo, Donetta M.			139.98	12/02/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			18.94	12/02/2022
223439821	The Lerro Corporation	Voucher Total:	9,132.78	
Maintenance agreement - HS4P000B1922000005, HS4P000B1922000003 / Year 4 & 5 Warranty Advance Parts Replacement for GDS1/3 Raid and Includes Drives. Term Dates: 11/19/2022 - 11/18/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			7,782.22	11/02/2022
Maintenance agreement - 2 Year Advance Parts Replacement Warranty for Host Board. Term Dates: 11/19/2022 - 11/18/2024. (4.00) - Applies to D'Innocenzo, Donetta M.			661.12	11/02/2022
Maintenance agreement - V8JT1KER / 2 Year Advance Parts Replacement Warranty for GDS Cold Spare SAS Drive. Term Dates: 11/19/2022 - 11/18/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			122.78	11/02/2022
Maintenance agreement - S45PNA0M879078 -S45PNA0M879179 / 2 Year Advance Parts Replacement for Add-On Workspace. Term Dates: 11/19/2022 - 11/18/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			566.66	11/02/2022
223469863	Broadcasters General Store	Voucher Total:	145.88	
Computer / AV supplies - Studiohub RJ45F-XLRF(x2) Adapter Cable, 8" (8.00) - Applies to D'Innocenzo, Donetta M.			132.00	12/05/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			13.88	12/05/2022
223470066	Battery Junction	Voucher Total:	9.92	
Computer / AV supplies - Duracell Security MN21-B2PK A23 21/23 12V Alkaline Button Top Batteries, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			3.70	12/06/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			6.22	12/06/2022
223480884	CDWG	Voucher Total:	83.36	
Computer / AV supplies - Thunderbolt 3 USB C Cable, 2m (2.00) - Applies to D'Innocenzo, Donetta M.			83.36	12/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491135	Markertek Video Supply	Voucher Total:	285.19	
Computer / AV supplies - Hosa GPP-273 Right Angle Adapter, 1/4inch (8.00) - Applies to D'Innocenzo, Donetta M.			35.92	12/06/2022
Computer / AV supplies - Middle Atlantic RC-2 2 Space Clamping Rack Shelf, 3 1/2inch (4.00) - Applies to D'Innocenzo, Donetta M.			216.32	12/06/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			32.95	12/06/2022
223531526	Amazon Capital Services, Inc.	Voucher Total:	120.22	
Computer / AV supplies - IDEAL 85-372 CAT5e Feed-Thru RJ-45 Modular Plugs, 100/Bag (2.00) - Applies to D'Innocenzo, Donetta M.			120.22	12/16/2022
223562284	Zoro	Voucher Total:	808.84	
Computer / AV supplies - DC Power Supply, 24VDC, 20A, 50/60 Hz (2.00) - Applies to D'Innocenzo, Donetta M.			808.84	12/20/2022
223622465	Road Cases USA, Inc.	Voucher Total:	1,948.00	
Computer / AV supplies - Custom Rack Mixer Case with Slant Lid and 16 Front and Rear Rack Rails Below Shelf and Carpet Lining on Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			1,598.00	12/23/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			350.00	12/23/2022
223622510	Markertek Video Supply	Voucher Total:	1,138.95	
Computer / AV supplies - Belden 1695A RG6 Plenum Cable, 1000' (1.00) - Applies to D'Innocenzo, Donetta M.			1,099.00	12/19/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			39.95	12/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632613	Markertek Video Supply	Voucher Total:	1,761.47	
Computer / AV supplies - AVP WKM-US116E1-Z-BZ 1RU 1x16 Metal Universal Video Patch Panel-Panel only, No Cable Bar, No Connectors (2.00) - Applies to D'Innocenzo, Donetta M.			127.20	11/07/2022
Computer / AV supplies - Maxxum BNC Feedthru 12 GHz 75 Ohm Non-Recessed Black Plate Adapter Plate(s) and/or Hardware MIS Color-Code (6.00) - Applies to D'Innocenzo, Donetta M.			56.94	11/07/2022
Computer / AV supplies - Maxxum USB 3 Type A to A Feedthru F-F Adapter Plate(s) and/or Hardware - MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			25.60	11/07/2022
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Male Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			24.44	11/07/2022
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Fem Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			12.70	11/07/2022
Computer / AV supplies - Maxxum HDMI 1.4 0 Feedthru Black Chassis Adapter (6.00) - Applies to D'Innocenzo, Donetta M.			89.88	11/07/2022
Computer / AV supplies - AVP UMCP Maxxum Blank Cover Plate, Black. Covers one position Adapter Plate(s) and/or Hardware MIS. Color-Code. (12.00) - Applies to D'Innocenzo, Donetta M.			26.88	11/07/2022
Computer / AV supplies - Mogami W2932 Analog 8-Pair Audio Snake Cable, Black, Per Foot (10.00) - Applies to D'Innocenzo, Donetta M.			27.90	11/07/2022
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			218.58	11/07/2022
Computer / AV supplies - TrippLite 12 Outlet Rackmount Power Strip (4.00) - Applies to D'Innocenzo, Donetta M.			298.36	11/07/2022
Computer / AV supplies - Mid Atlantic 5 Space Rackmount Drawer (2.00) - Applies to D'Innocenzo, Donetta M.			385.16	11/07/2022
Computer / AV supplies - Middle Atlantic D3 3-Space Anodized Rack Drawer (2.00) - Applies to D'Innocenzo, Donetta M.			337.88	11/07/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			129.95	11/07/2022