

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469923	PSCE - Armstrong	Voucher Total:	28.00	
Legislative meals - 12/06/2022 -Attended the 4-H Leader Appreciation & Achievement Night dinner. Made comments. - Total expense of \$28.00 - \$14.00 Applies to Dias, Jeremy J.			14.00	12/06/2022
Legislative meals - 12/06/2022 -Attended the 4-H Leader Appreciation & Achievement Night dinner. Made comments. - Total expense of \$28.00 - \$14.00 Applies to Pittman, Joseph A.			14.00	12/06/2022
223622548	Pittman, Joseph A.	Voucher Total:	1,138.88	
Member mileage - 10/01/2022 - 10/26/2022, Total miles = 936 @\$\$.625 Per mile. - Applies to Pittman, Joseph A.			585.00	10/26/2022
Member mileage - 11/02/2022 - 11/30/2022, Total miles = 886.2 @\$\$.625 Per mile. - Applies to Pittman, Joseph A.			553.88	11/30/2022
230033009	W.B. Mason Company, Inc.	Voucher Total:	142.89	
Consumable supplies - Applies to Pittman, Joseph A.			142.89	12/21/2022
230033012	Via, Kara M.	Voucher Total:	83.11	
Consumable supplies - Applies to Pittman, Joseph A.			77.12	01/02/2023
Consumable supplies - Applies to Pittman, Joseph A.			5.99	01/02/2023
230043183	Latrobe Bulletin	Voucher Total:	99.00	
Publications & subscriptions - Indiana, annual digital subscription, 12/21/2022 - 12/21/2023. - Applies to Pittman, Joseph A.			99.00	12/21/2022
230043196	C&J Catering, LLC	Voucher Total:	1,558.86	
Meeting meals - Harrisburg Swearing-In Day breakfast, 40 people. - Applies to Pittman, Joseph A.			1,558.86	01/03/2023
230043271	Clelian Heights, Inc.	Voucher Total:	49.52	
District maintenance services - 10/04/2022, 10/11/2022, 10/18/2022, 10/25/2022, Murrysville office cleaning, - Applies to Pittman, Joseph A.			49.52	10/31/2022
230043305	Berkshire Hathaway HomeServices	Voucher Total:	48.24	
Utilities - 10/26/2022-11/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			37.74	12/30/2022
District maintenance services - 11/01/2022-11/30/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.50	12/30/2022
230043325	West Penn Power Company	Voucher Total:	104.51	
Utilities - 11/17/2022-12/16/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			104.51	12/29/2022

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Month Ended 01/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			49.70	12/22/2022
230053823	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 12/03/2022, 12/10/2022, 12/17/2022, 12/24/2022, 12/31/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	12/31/2022
230053826	Palermo Realty #3	Voucher Total:	64.00	
Parking & tolls - 11/23/2022 - 12/23/2022, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	12/01/2022
Parking & tolls - 11/23/2022 - 12/23/2022, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	12/01/2022
Parking & tolls - 12/23/2022 - 01/23/2023, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	01/01/2023
Parking & tolls - 12/23/2022 - 01/23/2023, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	01/01/2023
230053834	The Indiana Gazette	Voucher Total:	230.00	
Publications & subscriptions - 01/03/2023 - 01/02/2024, Indiana, annual newspaper subscription - Applies to Pittman, Joseph A.			230.00	01/03/2023
230104336	Dias, Jeremy J.	Voucher Total:	257.51	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Dias, Jeremy J.			257.51	01/02/2023
230104352	Hozak, Tammy	Voucher Total:	257.51	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Hozak, Tammy			257.51	01/02/2023
230104376	Terihay, Laura S.	Voucher Total:	257.51	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Terihay, Laura S.			257.51	01/02/2023
230104382	Bush, Benjamin G. II	Voucher Total:	267.51	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Bush, Benjamin G. II			257.51	01/02/2023
Parking & tolls - Harrisburg, overnight self parking. - Applies to Bush, Benjamin G. II			10.00	01/02/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104388	Jones, Gina M.	Voucher Total:	267.51	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Jones, Gina M.			257.51	01/02/2023
Parking & tolls - Harrisburg, overnight self parking. - Applies to Jones, Gina M.			10.00	01/02/2023
230104394	Weaver, Tammy L.	Voucher Total:	281.51	
Lodging - Harrisburg, overnight lodging incurred, majority leader staff meeting 01/03/2023 - Applies to Weaver, Tammy L.			257.51	01/02/2023
Parking & tolls - Harrisburg, overnight valet parking. - Applies to Weaver, Tammy L.			24.00	01/02/2023
230104469	Courier Express	Voucher Total:	139.95	
Publications & subscriptions - 01/04/2023-01/03/2024, e-edition annual subscription, Indiana - Applies to Pittman, Joseph A.			139.95	01/04/2023
230104503	W.B. Mason Company, Inc.	Voucher Total:	188.63	
Office supplies - Indiana office - Applies to Pittman, Joseph A.			120.26	12/12/2022
Consumable supplies - Indiana office - Applies to Pittman, Joseph A.			15.98	12/13/2022
Office supplies - Indiana office - Applies to Pittman, Joseph A.			52.39	12/14/2022
230104535	UniFirst Corporation	Voucher Total:	99.46	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			99.46	01/05/2023
230104572	Lenape Technical School	Voucher Total:	630.03	
Meeting meals - Kittanning office Open House, 125 constituents attended. - Applies to Pittman, Joseph A.			630.03	12/13/2022
230104589	Lou Negley's Bottled Water	Voucher Total:	23.25	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	12/21/2022
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	12/21/2022
230104594	Short, Christy L.	Voucher Total:	20.94	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			20.94	01/08/2023
230114642	Pittman, Joseph A.	Voucher Total:	596.88	
Member mileage - 12/05/2022 - 12/21/2022, Total miles = 955 @\$.625 per mile. - Applies to Pittman, Joseph A.			596.88	12/21/2022
230114776	W.B. Mason Company, Inc.	Voucher Total:	47.78	
Office supplies - Applies to Pittman, Joseph A.			47.78	01/09/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114905	Clelian Heights, Inc.	Voucher Total:	37.14	
District maintenance services - 11/10/2022, 11/15/2022, 11/22/2022; Murrysville office cleaning - Applies to Pittman, Joseph A.			37.14	11/30/2022
230135888	Vector Security, Inc	Voucher Total:	700.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (3 Duress Buttons), New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			600.00	01/12/2023
Professional services - Install 2 Duress Buttons, New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			100.00	01/12/2023
230176037	Pennsylvania-American Water Co	Voucher Total:	25.71	
Utilities - 12/06/2022-01/09/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			25.71	01/13/2023
230176105	Jones, Gina M.	Voucher Total:	5.29	
Office supplies - New Kensington office - Applies to Pittman, Joseph A.			5.29	01/11/2023
230186516	Dias, Jeremy J.	Voucher Total:	106.38	
Employee mileage - 09/13/2022 - 09/27/2022, Total miles = 170.2 @ \$.625 per mile. - Applies to Dias, Jeremy J.			106.38	09/27/2022
230196672	PNC Bank National Association	Voucher Total:	372.50	
Meeting meals - 12/21/2022 Staff luncheon, 20 people - Applies to Pittman, Joseph A.			372.50	12/21/2022
230206846	Dias, Jeremy J.	Voucher Total:	120.69	
Employee mileage - 10/21/2022- 10/31/2022, Total miles= 193.1 @ \$.625 per mile. - Applies to Dias, Jeremy J.			120.69	10/31/2022
230206886	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	02/01/2023
230206950	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	02/01/2023
230206958	Burrell Group Inc.	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	02/01/2023
230207005	Leader Times	Voucher Total:	126.50	
Publications & subscriptions - 01/22/2023 - 01/21/2024, annual newspaper/online subscription, Kittanning - Applies to Pittman, Joseph A.			126.50	01/22/2023

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Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230237170	Peoples Natural Gas	Voucher Total:	120.59	
Utilities - 12/15/2022-01/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			120.59	01/18/2023
230247291	Wilken, Vicki J.	Voucher Total:	105.90	
Consumable supplies - Applies to Pittman, Joseph A.			105.90	01/24/2023
230257399	Reitzel, Merritt C.	Voucher Total:	12.88	
Consumable supplies - Applies to Pittman, Joseph A.			12.88	01/25/2023
230257670	Adjustment transaction	Voucher Total:	78.27	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Pittman, Joseph A.			31.92	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Pittman, Joseph A.			46.35	01/22/2023
230278165	Amazon Capital Services, Inc.	Voucher Total:	23.89	
Office supplies - Shipping Scale (1.00) - Applies to Pittman, Joseph A.			23.89	01/16/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230094130	National Conference of State Legislature	Voucher Total:	850.00	
Conference/seminars/tuition - 10/10/2022-10/12/2022, 2022 Staff Hub ATL 2022 - Applies to Brown, Michelle A.			425.00	09/15/2022
Conference/seminars/tuition - 10/10/2022-10/12/2022, 2022 Staff Hub ATL 2022 - Applies to Weisman, Katrina A.			425.00	09/15/2022
230186236	Weisman, Katrina A.	Voucher Total:	47.29	
Consumable supplies - New Senate Members and Support Offices Introduction Orientation - Applies to Pittman, Joseph A.			47.29	01/18/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230247346	W.B. Mason Company, Inc.	Voucher Total:	197.10	
Office supplies - Caucus Services - Applies to Pittman, Joseph A.			197.10	01/19/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230053726	Enterprise Rent-A-Car	Voucher Total:	82.55	
Parking & tolls - 12/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			82.55	12/14/2022
230114770	W.B. Mason Company, Inc.	Voucher Total:	27.83	
Office supplies - Applies to Pittman, Joseph A.			27.83	01/04/2023
230135843	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 01/01/2023-01/31/2023, Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	01/01/2023
230135903	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAN MASSING (1.00) - Applies to Pittman, Joseph A.			14.50	01/11/2023
230206856	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 01/11/2023 (R) Supplemental color management services 5222021601 - Applies to Pittman, Joseph A.			1,350.00	01/19/2023
230267740	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 12/13/2022-12/15/2022 van rental, travel to Jefferson Hills to record a press conference for Senator Robinson - Applies to Sweger, Michael A.			123.80	01/05/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278142	Cardmember Service	Voucher Total:	338.85	
Publications & subscriptions - 12/25/2022-01/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	12/25/2022
Publications & subscriptions - 12/27/2022-01/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	12/27/2022
Publications & subscriptions - 01/06/2022-02/03/2023 - Times Herald - Applies to Pittman, Joseph A.			8.00	12/30/2022
Publications & subscriptions - 01/02/2023-02/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	01/02/2023
Publications & subscriptions - 01/03/2022-02/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	01/03/2023
Publications & subscriptions - 01/08/2022-02/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	01/03/2023
Publications & subscriptions - 01/04/2022-02/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	01/03/2023
Publications & subscriptions - 01/12/2023-02/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	01/06/2023
Publications & subscriptions - 01/07/2023-02/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	01/07/2023
Publications & subscriptions - 01/09/2023-02/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	01/09/2023
Publications & subscriptions - 01/08/2022-02/05/2023 - The Morning Call - Applies to Pittman, Joseph A.			27.72	01/09/2023
Publications & subscriptions - 01/10/2023-02/07/2023 - New York Times - Applies to Pittman, Joseph A.			4.00	01/09/2023
Publications & subscriptions - 01/08/2023-02/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	01/09/2023
Publications & subscriptions - 01/07/2022-02/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	01/12/2023
Publications & subscriptions - 01/13/2023-02/10/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	01/13/2023
Publications & subscriptions - 01/13/2023-02/10/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	01/13/2023
Publications & subscriptions - 01/16/2023-02/13/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	01/16/2023
Publications & subscriptions - 01/17/2023-02/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	01/16/2023
Publications & subscriptions - 01/17/2023-02/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	01/16/2023

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Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 01/17/2023-02/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	01/16/2023
Publications & subscriptions - 01/21/2023-02/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	01/19/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469919	Hoffman, Douglas R.	Voucher Total:	1,625.90	
Communication services - 10/21/2022-11/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	10/20/2022
Lodging - 11/16/2022- lodging while wiring Senator Vogel's Cranberry Twp district office - Applies to Hoffman, Douglas R.			78.71	11/16/2022
Legislative meals - 11/18/2022- meal while removing equipment from Senator Corman's district office and site survey of Senator Dush's office - Applies to Hoffman, Douglas R.			14.15	11/18/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2022
Parking & tolls - 11/16/2022 - 11/28/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			76.50	11/28/2022
Lodging - 11/28/2022 lodging while removing equipment from Senator Vogel's New Castle district office - Applies to Hoffman, Douglas R.			88.78	11/28/2022
Legislative meals - 11/28/2022- meal while removing equipment from Senator Vogel's New Castle district office - Applies to Hoffman, Douglas R.			16.20	11/28/2022
Lodging - 11/29/2022 Lodging while removing equipment from Senator Pittman's Murrysville district office and doing site survey of his New Kensington district office - Applies to Hoffman, Douglas R.			98.79	11/29/2022
Legislative meals - 11/29/2022 -dinner while doing site survey of Senator Pittman's New Kensington office - Applies to Hoffman, Douglas R.			16.98	11/29/2022
Legislative meals - 11/29/2022- lunch while removing equipment from Senator Pittman's Murrysville office - Applies to Hoffman, Douglas R.			10.37	11/29/2022
Employee mileage - 11/01/2022-11/30/2022 1,666 miles - Applies to Hoffman, Douglas R.			1,041.25	11/30/2022
Lodging - 11/30/2022 - lodging while wiring Senator Pittman's New Kensington office - Applies to Hoffman, Douglas R.			104.17	12/01/2022
223551842	Blauch, Haley A.	Voucher Total:	80.00	
Communication services - 11/05/2022-12/04/2022 data service - Applies to Blauch, Haley A.			40.00	11/04/2022
Communication services - 12/05/2022-01/04/2023 data service - Applies to Blauch, Haley A.			40.00	12/04/2022
223551846	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 09/23/2022-10/22/2022 data service - Applies to Pugliese, Marc R.			40.00	09/22/2022
Communication services - 10/23/2022-11/22/2022 data service - Applies to Pugliese, Marc R.			40.00	10/22/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Pugliese, Marc R.			40.00	11/22/2022
223551873	Verizon Wireless	Voucher Total:	1,103.74	
Communication services - 12/13/2022-01/12/2023 29 units - Applies to Eyster, Shawn L.			1,103.74	12/12/2022

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551912	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 11/05/2022-12/04/2022 data service - Applies to Blauch, Tammy M.				
			40.00	11/04/2022
Communication services - 12/05/2022-01/04/2023 data service - Applies to Blauch, Tammy M.				
			40.00	12/04/2022
223551940	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 10/22/2022-11/21/2022 data service - Applies to Trulear, Harold B.				
			40.00	10/21/2022
Communication services - 11/22/2022-12/21/2022 data service - Applies to Trulear, Harold B.				
			40.00	11/21/2022
223552078	Heintzelman, Jill B.	Voucher Total:	80.00	
Communication services - 09/23/2022-10/22/2022 data service - Applies to Heintzelman, Jill B.				
			40.00	09/22/2022
Communication services - 10/23/2022-11/22/2022 data service - Applies to Heintzelman, Jill B.				
			40.00	10/22/2022
223552089	Leventry, Justin N.	Voucher Total:	120.00	
Communication services - 10/13/2022-11/12/2022 data service - Applies to Leventry, Justin N.				
			40.00	10/12/2022
Communication services - 11/13/2022-12/12/2022 data service - Applies to Leventry, Justin N.				
			40.00	11/12/2022
Communication services - 12/13/2022-01/12/2023 data service - Applies to Leventry, Justin N.				
			40.00	12/12/2022
223562125	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 11/19/2022-12/18/2022 data service - Applies to Ivory, Michele M.				
			40.00	11/18/2022
Communication services - 12/19/2022-01/18/2023 data service - Applies to Ivory, Michele M.				
			40.00	12/18/2022
223562128	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 11/19/2022-12/18/2022 data service - Applies to Verdier, Christine M.				
			40.00	11/18/2022
Communication services - 12/19/2022-01/18/2023 data service - Applies to Verdier, Christine M.				
			40.00	12/18/2022
223562290	Schneider, Scott A.	Voucher Total:	117.24	
Communication services - 09/23/2022-10/20/2022 data service - Applies to Schneider, Scott A.				
			37.24	09/20/2022
Communication services - 10/21/2022-11/20/2022 data service - Applies to Schneider, Scott A.				
			40.00	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Schneider, Scott A.				
			40.00	11/20/2022
223562291	Eyster, Shawn L.	Voucher Total:	10.98	
Consumable supplies - 12/18/2022 consumable supplies - Applies to Eyster, Shawn L.				
			10.98	12/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223612357	Johnson, Philip E.	Voucher Total:	113.13	
Employee mileage - 12/01/2022- 181 miles - Applies to Johnson, Philip E.			113.13	12/01/2022
223622491	Sarfert, Geri L.	Voucher Total:	120.00	
Communication services - 10/07/2022-11/06/2022 data service - Applies to Sarfert, Geri L.			40.00	10/06/2022
Communication services - 11/07/2022-12/06/2022 data service - Applies to Sarfert, Geri L.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Sarfert, Geri L.			40.00	12/06/2022
223622534	Fulponi, John A.	Voucher Total:	80.04	
Communication services - 10/16/2022-11/15/2022 data service - Applies to Fulponi, John A.			26.68	10/15/2022
Communication services - 11/16/2022-12/15/2022 data service - Applies to Fulponi, John A.			26.68	11/15/2022
Communication services - 12/16/2022-01/15/2023 data service - Applies to Fulponi, John A.			26.68	12/15/2022
223632592	Troutman, Jason C.	Voucher Total:	116.40	
Communication services - 10/26/2022-11/25/2022 data service - Applies to Troutman, Jason C.			38.80	10/25/2022
Communication services - 11/26/2022-12/25/2022 data service - Applies to Troutman, Jason C.			38.80	11/25/2022
Communication services - 12/26/2022-01/25/2023 data service - Applies to Troutman, Jason C.			38.80	12/25/2022
223632697	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 11/06/2022-12/05/2022 data service - Applies to Troutman, Nan C.			40.00	11/05/2022
Communication services - 12/06/2022-01/05/2023 data service - Applies to Troutman, Nan C.			40.00	12/05/2022
223642794	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 11/24/2022-12/23/2022 data service - Applies to Strayer, Emily L.			40.00	11/23/2022
Communication services - 12/24/2022-01/23/2023 data service - Applies to Strayer, Emily L.			40.00	12/23/2022
230032877	Armstrong Cable Services	Voucher Total:	221.20	
Communication services - 01/01/2023-01/31/2023 internet service - Applies to Eyster, Shawn L.			221.20	12/24/2022
230032933	Breezeline	Voucher Total:	152.76	
Communication services - 01/09/2023-02/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	01/01/2023
230032944	Breezeline	Voucher Total:	136.98	
Communication services - 12/21/2022-01/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	12/11/2022

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230032948	VNET	Voucher Total:	350.00	
Communication services - 02/01/2023-02/28/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2023
230033021	Meyer, Tracey A.	Voucher Total:	177.42	
Communication services - 11/25/2022-12/24/2022 data service - Applies to Meyer, Tracey A.			40.00	11/24/2022
Communication services - 12/25/2022-01/24/2023 data service - Applies to Meyer, Tracey A.			40.00	12/24/2022
Consumable supplies - 01/02/2023-consumable supplies - Applies to Eyster, Shawn L.			97.42	01/02/2023
230033033	Adams CATV, Inc.	Voucher Total:	186.83	
Communication services - 12/20/2022-01/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			146.83	01/03/2023
Communication services - 12/20/2022- installation fee - Applies to Eyster, Shawn L.			40.00	01/03/2023
230043050	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 12/02/2022 - 01/01/2023 data service - Applies to Savidge, Susan N.			40.00	12/01/2022
Communication services - 01/02/2023 - 02/01/2023 data service - Applies to Savidge, Susan N.			40.00	01/01/2023
230043084	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 10/24/2022-11/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2022
Communication services - 11/24/2022-12/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2022
Communication services - 12/24/2022-01/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	12/23/2022

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230043259	Amazon Capital Services, Inc.	Voucher Total:	593.42	
Computer / AV supplies - USB C to HDMI 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 (6.00); USB C to DisplayPort Cable 10ft(4K@60Hz, 2K@165Hz, 2K@144Hz) WARRKY [24K Gold-Plated, Slim Aluminum Shell] Thunderbolt 3 to DP Cable Compatible with MacBook Pro/Air, iPad Pro, XPS 15/13 & More (6.00) - Applies to Eyster, Shawn L.			-199.38	11/28/2022
Computer / AV supplies - Maxim Ethernet Cable 6 ft CAT6 High Speed Internet Network LAN Patch Cable Cord - 20 Pack (6 feet, Black) (1.00) - Applies to Eyster, Shawn L.			32.50	12/29/2022
Computer / AV supplies - Maxim Cat6 Ethernet Cable 4ft, Cat 6 CCA Ethernet Cable, UTP, LAN Cable, Network Cable, High Speed Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 4 Feet) (1.00) - Applies to Eyster, Shawn L.			30.39	12/29/2022
Computer / AV supplies - 2 Inch Heavy Duty Metal Cable & Wire Support J-Hook Hangers for Wall Mounting & Attaching to Vertical Surfaces for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			36.91	12/29/2022
Computer / AV supplies - BXQINLENX Professional 2-in-1 11 INCH BNC And F Extraction Tool BNC F Screwdriver Surveillance Video BNC F Prolong Tool Q9 Screwdriver BNC F Assistance Tools (1.00) - Applies to Eyster, Shawn L.			14.99	12/29/2022
Computer / AV supplies - Maxim Cat6 Ethernet Cable 5ft, Cat 6 CCA Ethernet Cable, UTP, LAN Cable, Network Cable, High Speed Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 5 Feet) (1.00) - Applies to Eyster, Shawn L.			22.59	12/29/2022
Computer / AV supplies - Maxim Cat6 Ethernet Cable 3ft, CCA Ethernet Cable, UTP, LAN Cable, Network Cable, Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 3 Feet) (1.00) - Applies to Eyster, Shawn L.			24.50	12/29/2022
Computer / AV supplies - Maxim Cat6 Ethernet Cable 2ft, CCA Ethernet Cable, UTP, LAN Cable, Network Cable, Ethernet Cord with RJ45 Connectors, Supports Cat6/ Cat5e/ Cat5, Black (20 Pack, 2 Feet) (1.00) - Applies to Eyster, Shawn L.			23.50	12/29/2022
Computer / AV supplies - TRENDnet 48-Port Blank Keystone 2U HD Patch Panel, TC-KP48, 2U 19" Metal Rackmount Housing, HD Keystone Network Patch Panel, Recommended w/TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks (Sold Separately) (1.00) - Applies to Eyster, Shawn L.			28.99	12/29/2022
Computer / AV supplies - TRENDnet 24-Port Blank Keystone 1U Patch Panel, 1U 19" Metal Rackmount Housing, Recommended With TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks (Sold Separately), Black, TC-KP24 (6.00) - Applies to Eyster, Shawn L.			106.20	12/29/2022
Computer / AV supplies - VCE 20-Pack Blank Keystone Jack Inserts (UL Listed) for Keystone Wall Plate and Patch Panel - Black (2.00) - Applies to Eyster, Shawn L.			13.84	12/29/2022
Computer / AV supplies - VCE 50-Pack Blank Keystone Jack Inserts (UL Listed) for Keystone Wall Plate and Patch Panel - White (1.00) - Applies to Eyster, Shawn L.			10.88	12/29/2022
Computer / AV supplies - Cable Matters 10-Pack Low Profile 6-Port Cat5e, Cat6 Keystone Jack Wall Plate in White (1.00) - Applies to Eyster, Shawn L.			13.45	12/29/2022
Computer / AV supplies - Cable Matters 10-Pack Low Profile 4-Port Cat5e, Cat6 Keystone Jack Wall Plate in White (1.00) - Applies to Eyster, Shawn L.			13.45	12/29/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Cable Matters 10-Pack Low Profile 2-Port Keystone Jack Wall Plate in White (3.00) - Applies to Eyster, Shawn L.			38.91	12/29/2022
Computer / AV supplies - EMS RJ45 CAT6/5e Keystone Jack - Slim Profile, 90 Degree, Unshielded (UTP) Modular Female Connector Compatible with Speed Termination Tool - easyJACK CAT6/5e, 50-Pack, Black (2.00) - Applies to Eyster, Shawn L.			117.50	12/29/2022
Computer / AV supplies - EMS RJ45 CAT6/5e Keystone Jack - Slim Profile, 90 Degree, Unshielded (UTP) Modular Female Connector Compatible with Speed Termination Tool - easyJACK CAT6/5e, 50-Pack, White (2.00) - Applies to Eyster, Shawn L.			117.50	12/29/2022
Computer / AV supplies - Patch Panel 24 Port Cat6A with Inline Keystone 10G Support, Rapink Coupler Patch Panel STP Shielded 19-Inch with Removable Back Bar, 1U Network Patch Panel for Cat7, Cat6, Cat6A, Cat5e, Cat5 Cabling (3.00) - Applies to Eyster, Shawn L.			146.70	12/29/2022
230043310	cielo24, Inc.	Voucher Total:	5.70	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 12/01/2022-12/31/2022 (285.00) - Applies to Eyster, Shawn L.			5.70	01/01/2023
230043312	Dell Marketing, LP	Voucher Total:	560.49	
Computer Equipment - Dell 34 Curved Video Conferencing Monitor - C3422WE, 86.71cm (34.14") (1.00) - Applies to Eyster, Shawn L.			560.49	12/30/2022
230053353	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 10/14/2022-11/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	10/13/2022
Communication services - 11/14/2022-12/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	11/13/2022
Communication services - 12/14/2022-01/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	12/13/2022
230053392	Humma, Jonathan D.	Voucher Total:	105.80	
Communication services - 10/07/2022-10/26/2022 data service - Applies to Humma, Jonathan D.			25.80	10/26/2022
Communication services - 10/26/2022-11/26/2022 data service - Applies to Humma, Jonathan D.			40.00	11/26/2022
Communication services - 11/26/2022-12/26/2022 data service - Applies to Humma, Jonathan D.			40.00	12/26/2022
230053715	Scott, Megan L.	Voucher Total:	72.45	
Communication services - 11/16/2022-12/15/2022 data service - Applies to Scott, Megan L.			36.26	11/15/2022
Communication services - 12/16/2022-01/15/2023 data service - Applies to Scott, Megan L.			36.19	12/15/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053781	Global Knowledge	Voucher Total:	2,397.00	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, online course. Dates: 12/12/2022-12/16/2022 (1.00) - Applies to Kravets, Benjamin A.			2,397.00	12/12/2022
230053829	Apple Inc.	Voucher Total:	623.00	
Computer / AV supplies - Apple Pencil (1st Generation) (7.00) - Applies to Eyster, Shawn L.			623.00	01/03/2023
230053831	Apple Inc.	Voucher Total:	267.00	
Computer / AV supplies - Apple Pencil (1st Generation) (3.00) - Applies to Eyster, Shawn L.			267.00	01/04/2023
230063863	Breezeline	Voucher Total:	177.76	
Communication services - 01/13/2023-02/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	01/04/2023
230063882	United Training	Voucher Total:	892.50	
Conference/seminars/tuition - Introduction to SQL Databases - 3 Days - Scheduled 12/05/2022 - 12/07/2022 (1.00) - Applies to Mullins, Benjamin J.			892.50	11/10/2022
230063884	United Training	Voucher Total:	1,487.50	
Conference/seminars/tuition - Programming in C# - 5 Days - Scheduled 12/12/2022 - 12/16/2022 (1.00) - Applies to Mullins, Benjamin J.			1,487.50	11/10/2022
230063895	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 11/03/2022-12/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2022
Communication services - 12/03/2022-01/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	01/02/2023
230063915	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 10/19/2022-11/18/2022 data service - Applies to Burgeson, Michele G.			40.00	10/18/2022
Communication services - 11/19/2022-12/18/2022 data service - Applies to Burgeson, Michele G.			40.00	11/18/2022
Communication services - 12/19/2022-01/18/2023 data service - Applies to Burgeson, Michele G.			40.00	12/18/2022

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230063956	Ramsey, Christopher M.	Voucher Total:	83.99	
Communication services - 10/08/2022-10/10/2022 data service - Applies to Ramsey, Christopher M.			3.99	09/10/2022
Communication services - 10/11/2022-11/10/2022 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2022
Communication services - 11/11/2022-12/10/2022 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2022
230094135	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 11/07/2022-12/06/2022 data service - Applies to Haller, Amber C.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Haller, Amber C.			40.00	12/06/2022
Communication services - 01/07/2023-02/06/2023 data service - Applies to Haller, Amber C.			40.00	01/06/2023
230094148	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 10/21/2022-11/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2022
230094152	Breezeline	Voucher Total:	162.76	
Communication services - 01/15/2023-02/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	01/05/2023
230094156	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 11/16/2022-12/16/2022 data service - Applies to Smith, Kevin M.			40.00	12/16/2022
Communication services - 12/16/2022-01/15/2023 data service - Applies to Smith, Kevin M.			40.00	01/15/2023
230094212	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 10/27/2022-11/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2022
Communication services - 11/27/2022-12/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2022
Communication services - 12/27/2022-01/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2022
230104456	Apple Inc.	Voucher Total:	1,145.00	
Computer / AV supplies - Magic Keyboard Folio for iPad (10th generation) - US English (5.00) - Applies to Eyster, Shawn L.			1,145.00	12/09/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104542	Amazon Capital Services, Inc.	Voucher Total:	37.98	
Computer / AV supplies - InstallerParts 1U Hinged Wall Mount Bracket for 12/24 Port Patch Panel - 19 inch Wide - Wall Mount Bracket for Data Network or Phone Terminations - Includes Mounting Screws (2.00) - Applies to Eyster, Shawn L.			37.98	01/07/2023
230104547	CDWG	Voucher Total:	1,154.40	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 23.8" (6.00) - Applies to Eyster, Shawn L.			1,154.40	01/05/2023
230104578	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 10/27/2022-11/27/2022 data service - Applies to Platt, Matthew A.			40.00	11/27/2022
Communication services - 11/27/2022-12/27/2022 data service - Applies to Platt, Matthew A.			40.00	12/27/2022
230114655	Krick, Todd R.	Voucher Total:	87.74	
Communication services - 10/13/2022-10/18/2022 data service - Applies to Krick, Todd R.			7.74	10/18/2022
Communication services - 10/18/2022-11/18/2022 data service - Applies to Krick, Todd R.			40.00	11/18/2022
Communication services - 11/18/2022-12/18/2022 data service - Applies to Krick, Todd R.			40.00	12/18/2022
230114682	PenTeleData L.P. 1	Voucher Total:	1,014.38	
Communication services - 01/06/2023-02/10/2023 Internet - Applies to Eyster, Shawn L.			1,014.38	01/10/2023
230114699	Euker, Mark A.	Voucher Total:	574.32	
Communication services - 12/17/2022-01/16/2023 data service - Applies to Euker, Mark A.			36.47	12/16/2022
Parking & tolls - 12/01/2022-12/19/2022 PA Turnpike tolls - Applies to Euker, Mark A.			41.60	12/19/2022
Employee mileage - 12/01/2022-12/27/2022 - 794 miles - Applies to Euker, Mark A.			496.25	12/27/2022
230114735	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 11/29/2022-12/28/2022 data service - Applies to Lipnicky, John S.			40.00	11/28/2022
Communication services - 12/29/2022-01/28/2023 data service - Applies to Lipnicky, John S.			40.00	12/28/2022
230114908	Apple Inc.	Voucher Total:	-1,190.00	
Computer / AV supplies - Apple Pencil (2nd Generation) (10.00) - Applies to Eyster, Shawn L.			-1,190.00	12/20/2022
230125516	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 11/10/2022-12/09/2022 data service - Applies to Milligan, Gregory H.			40.00	11/09/2022
Communication services - 12/10/2022-01/09/2023 data service - Applies to Milligan, Gregory H.			40.00	12/09/2022
Communication services - 01/10/2023-02/09/2023 data service - Applies to Milligan, Gregory H.			40.00	01/09/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125527	Romberger, David V.	Voucher Total:	80.00	
Communication services - 12/06/2022-01/05/2023 data service - Applies to Romberger, David V.			40.00	12/05/2022
Communication services - 01/06/2023-02/05/2023 data service - Applies to Romberger, David V.			40.00	01/05/2023
230125565	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 12/10/2022-01/09/2023 data service - Applies to Costanza, Matthew D.			40.00	12/09/2022
Communication services - 01/10/2023-02/09/2023 data service - Applies to Costanza, Matthew D.			40.00	01/09/2023
230125606	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 12/01/2022-12/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	12/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	12/31/2022
230125638	Amazon Capital Services, Inc.	Voucher Total:	199.38	
Computer / AV supplies - USB C to DisplayPort Cable 10ft(4K@60Hz, 2K@165Hz, 2K@144Hz) WARRKY [24K Gold-Plated, Slim Aluminum Shell] Thunderbolt 3 to DP Cable Compatible with MacBook Pro/Air, iPad Pro, XPS 15/13 & More (6.00) - Applies to Eyster, Shawn L.			104.94	11/23/2022
Computer / AV supplies - USB C to HDMI 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 (6.00) - Applies to Eyster, Shawn L.			104.94	11/23/2022
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	11/23/2022
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	11/23/2022
230135805	Charter Communications	Voucher Total:	219.98	
Communication services - 01/11/2023 - 02/10/2023 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	01/11/2023
230135830	Wilson, Caitrin A.	Voucher Total:	72.43	
Communication services - 11/24/2022-12/23/2022 data service - Applies to Wilson, Caitrin A.			36.26	11/23/2022
Communication services - 12/24/2023-01/23/2023 data service - Applies to Wilson, Caitrin A.			36.17	12/23/2022

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230135870	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 11/02/2022-12/01/2022 data service - Applies to Weisman, Katrina A.			40.00	11/01/2022
Communication services - 12/02/2022-01/01/2023 data service - Applies to Weisman, Katrina A.			40.00	12/01/2022
Communication services - 01/02/2023-02/01/2023 data service - Applies to Weisman, Katrina A.			40.00	01/01/2023
230135889	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 10/21/2022-11/20/2022 data service - Applies to Davis, Katharine M.			40.00	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Davis, Katharine M.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Davis, Katharine M.			40.00	12/20/2022
230135899	Haldy, Lisa A.	Voucher Total:	120.00	
Communication services - 10/21/2022-11/21/2022 data service - Applies to Haldy, Lisa A.			40.00	10/21/2022
Communication services - 11/21/2022-12/21/2022 data service - Applies to Haldy, Lisa A.			40.00	11/21/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Haldy, Lisa A.			40.00	12/21/2022
230175932	ePlus Technology, inc.	Voucher Total:	42,932.95	
Computer / AV supplies - Rubrik Cloud Vault - Backup; Per BETB; Premium Support; Prepay. Term Dates: 12/19/2022 - 06/30/2025 (115.00) - Applies to Eyster, Shawn L.			42,932.95	01/03/2023
230176004	Amazon Capital Services, Inc.	Voucher Total:	74.97	
Computer / AV supplies - Targus Laptop Bag for Laptops up to 15.6-Inches, Computer Bags for Women Men, Microsoft Apple Lenovo Dell and HP Laptop Case, Shoulder Bag for Men/Women, Computer Messenger Bag, Black (TBT935GL) (3.00) - Applies to Eyster, Shawn L.			74.97	01/16/2023
230176020	Breezeline	Voucher Total:	152.76	
Communication services - 01/21/2023-02/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	01/11/2023
230176023	Comcast Cable Communications Management	Voucher Total:	6,185.05	
Communication services - 01/15/2023-02/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,185.05	01/15/2023
230176067	Comcast Cable Communications Management	Voucher Total:	2,904.95	
Communication services - 12/31/2022-02/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			2,904.95	01/15/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176101	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 11/09/2022-12/08/2022 data service - Applies to Judd, Christopher J.			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 data service - Applies to Judd, Christopher J.			40.00	12/08/2022
Communication services - 01/09/2023-02/08/2023 data service - Applies to Judd, Christopher J.			40.00	01/08/2023
230176104	Guyer, John E.	Voucher Total:	120.00	
Communication services - 11/06/2022-12/05/2022 data service - Applies to Guyer, John E.			40.00	11/05/2022
Communication services - 12/06/2022-01/05/2023 data service - Applies to Guyer, John E.			40.00	12/05/2022
Communication services - 01/06/2023-02/05/2023 data service - Applies to Guyer, John E.			40.00	01/05/2023
230186237	Eyster, Shawn L.	Voucher Total:	72.01	
Legislative meals - 01/17/2023- meal while working on computers in Gettysburg district office - Total expense of \$22.88 - \$11.44 Applies to Wehnau, Kevin S.			11.44	01/17/2023
Legislative meals - 01/17/2023- meal while working on computers in Gettysburg district office - Total expense of \$22.88 - \$11.44 Applies to Eyster, Shawn L.			11.44	01/17/2023
Employee mileage - 01/17/2023- 75 miles, Harrisburg=Gettysburg, to work on computers in Senator Mastriano's Gettysburg DO - Applies to Eyster, Shawn L.			49.13	01/17/2023
230186490	Verizon Wireless	Voucher Total:	3,138.63	
Communication services - 01/04/2023-02/03/2023 wireless aircards, 78 units - Applies to Eyster, Shawn L.			3,138.63	01/03/2023
230186499	Via, Kara M.	Voucher Total:	108.38	
Communication services - 10/20/2022-11/10/2022 data service - Applies to Via, Kara M.			28.38	10/11/2022
Communication services - 11/11/2022-12/10/2022 data service - Applies to Via, Kara M.			40.00	11/11/2022
Communication services - 12/11/2022-01/10/2023 data service - Applies to Via, Kara M.			40.00	12/11/2022
230196617	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 01/03/2023-02/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	01/03/2023
Communication services - 01/03/2023- one-time installation fee - Applies to Eyster, Shawn L.			99.95	01/03/2023
230196625	Comcast Cable Communications Management	Voucher Total:	259.84	
Communication services - 12/19/2022-01/18/2023 internet Langhorne - Applies to Eyster, Shawn L.			159.89	12/19/2022
Communication services - 12/19/2022- one time installation fee - Applies to Eyster, Shawn L.			99.95	12/19/2022

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230196629	Comcast Cable Communications Management	Voucher Total:	424.73	
Communication services - 12/15/2022-01/14/2023 internet Cranberry Twp - Applies to Eyster, Shawn L.			159.89	12/15/2022
Communication services - 12/15/2022- one time installation fee - Applies to Eyster, Shawn L.			99.95	12/15/2022
Communication services - 01/15/2023-02/14/2023 internet Cranberry Twp - Applies to Eyster, Shawn L.			164.89	01/10/2023
230196638	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 01/10/2023-02/09/2023 internet Shippensburg - Applies to Eyster, Shawn L.			164.89	01/10/2023
Communication services - 01/10/2023- one time installation fee - Applies to Eyster, Shawn L.			99.95	01/10/2023
230196644	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 12/29/2022 one time installation fee - Applies to Eyster, Shawn L.			99.95	12/29/2022
Communication services - 12/29/2022-01/28/2023 internet Lewistown - Applies to Eyster, Shawn L.			164.89	01/01/2023
230196677	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 01/05/2023-02/04/2023 internet State College - Applies to Eyster, Shawn L.			164.89	01/05/2023
Communication services - 01/05/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	01/05/2023
230196680	Comcast Cable Communications Management	Voucher Total:	424.73	
Communication services - 12/08/2022-01/07/2023 internet Bellefonte - Applies to Eyster, Shawn L.			159.89	12/08/2022
Communication services - 12/08/2022 one time installation fee - Applies to Eyster, Shawn L.			99.95	12/08/2022
Communication services - 01/08/2022-02/07/2023 internet Bellefonte - Applies to Eyster, Shawn L.			164.89	01/03/2023
230206799	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 01/19/2023-02/18/2023 internet Langhorne - Applies to Eyster, Shawn L.			164.89	01/14/2023
230206804	Comcast Cable Communications Management	Voucher Total:	424.73	
Communication services - 12/01/2022-12/31/2022 internet New Kensington - Applies to Eyster, Shawn L.			159.89	12/01/2022
Communication services - 12/01/2022- one time installation fee - Applies to Eyster, Shawn L.			99.95	12/01/2022
Communication services - 01/01/2023-01/31/2023 internet New Kensington - Applies to Eyster, Shawn L.			164.89	12/26/2022

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206810	Amazon Capital Services, Inc.	Voucher Total:	224.91	
Computer / AV supplies - Targus Laptop Bag for Laptops up to 15.6-Inches, Computer Bags for Women Men, Microsoft Apple Lenovo Dell and HP Laptop Case, Shoulder Bag for Men/Women, Computer Messenger Bag, Black (TBT935GL) (9.00) - Applies to Eyster, Shawn L.			224.91	01/14/2023
230206835	Verizon Wireless	Voucher Total:	1,104.32	
Communication services - 01/13/2023-02/12/2023 29 units - Applies to Eyster, Shawn L.			1,104.32	01/12/2023
230237045	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 11/17/2022-12/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	11/16/2022
Communication services - 12/17/2022-01/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	12/16/2022
Communication services - 01/17/2023-02/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2023
230237091	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 12/15/2022-01/14/2023 data service - Applies to Evans, Alison B.			40.00	12/14/2022
Communication services - 01/15/2023-02/14/2023 data service - Applies to Evans, Alison B.			40.00	01/14/2023
230237103	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 11/02/2022-12/01/2022 data service - Applies to Gross, Douglas E.			40.00	11/01/2022
Communication services - 12/02/2022-01/01/2023 data service - Applies to Gross, Douglas E.			40.00	12/01/2022
Communication services - 01/02/2023-02/01/2023 data service - Applies to Gross, Douglas E.			40.00	01/01/2023
230237141	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 11/20/2022-12/19/2022 data service - Applies to Kukosky, Heather A.			40.00	11/19/2022
Communication services - 12/20/2022-01/19/2023 data service - Applies to Kukosky, Heather A.			40.00	12/19/2022
230237145	Williams, Thomas P.	Voucher Total:	72.44	
Communication services - 11/27/2022-12/26/2022 data service - Applies to Williams, Thomas P.			36.22	11/26/2022
Communication services - 12/27/2022-01/26/2023 data service - Applies to Williams, Thomas P.			36.22	12/26/2022
230237177	Adjustment transaction	Voucher Total:	10.55	
Mailing services - 12/19/2022-01/22/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			10.55	01/22/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247276	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 11/21/2022-12/20/2022 data service - Applies to Houtz, Kristi L.				40.00 11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Houtz, Kristi L.				40.00 12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Houtz, Kristi L.				40.00 01/20/2023
230257412	Reitzel, Merritt C.	Voucher Total:	116.12	
Communication services - 10/27/2022-11/23/2022 data service - Applies to Reitzel, Merritt C.				36.12 10/23/2022
Communication services - 11/24/2022-12/23/2022 data service - Applies to Reitzel, Merritt C.				40.00 11/23/2022
Communication services - 12/24/2022-01/23/2023 data service - Applies to Reitzel, Merritt C.				40.00 12/23/2022
230257428	Laudenslager, Cara S.	Voucher Total:	73.44	
Communication services - 12/13/2022-01/12/2023 data service - Applies to Laudenslager, Cara S.				36.65 12/12/2022
Communication services - 01/13/2023-02/12/2023 data service - Applies to Laudenslager, Cara S.				36.79 01/12/2023
230267918	Dougherty, MaryBeth	Voucher Total:	95.48	
Communication services - 10/28/2022-11/08/2022 Data Service - Applies to Dougherty, MaryBeth				15.48 10/08/2022
Communication services - 11/09/2022-12/08/2022 Data Service - Applies to Dougherty, MaryBeth				40.00 11/08/2022
Communication services - 12/09/2022-01/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 12/08/2022
230278087	Amazon Capital Services, Inc.	Voucher Total:	28.51	
Office supplies - ERAS White Acrylic Dry Erase Marker Holder Magnetic - Whiteboard Marker Holder for school and office- Magnetic Dry Erase Marker Holder - Marker Organizer with Eraser Holder - Magnetic Marker Holder (1.00) - Applies to Eyster, Shawn L.				12.99 01/25/2023
Office supplies - EXPO Low Odor Dry Erase Marker Starter Set, Fine Tip, Assorted Colors, 7-Piece Kit (1.00) - Applies to Eyster, Shawn L.				11.99 01/25/2023
Office supplies - EXPO Dry Block Eraser, Soft Pile, 5-1/8 in. x 1-1/2 in. (1.00) - Applies to Eyster, Shawn L.				3.53 01/25/2023
230278137	Cardmember Service	Voucher Total:	60.00	
Communication services - Domain Name - Google Domain - senatorfarry.com ; senatorcoleman.com; senatorpennycuick.com; senatorrothman.com; senatorbrown40.com Term Dates: 10/25/2023 - 10/24/2024 - Applies to Eyster, Shawn L.				60.00 12/27/2022

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230308370	Connors, Stacey M.	Voucher Total:	120.00	
Communication services - 11/27/2022-12/26/2022 data service - Applies to Connors, Stacey M.			40.00	11/26/2022
Communication services - 12/27/2022-01/26/2023 data service - Applies to Connors, Stacey M.			40.00	12/26/2022
Communication services - 01/27/2023-02/26/2023 data service - Applies to Connors, Stacey M.			40.00	01/26/2023

Senate of Pennsylvania

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Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230063940	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Pittman, Joseph A.			107.09	01/04/2023
230063942	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier)- Database Charges - Applies to Pittman, Joseph A.			1,343.70	01/01/2023
230104433	Clark Hill PLC	Voucher Total:	12,539.80	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			12,539.80	12/09/2022
230186279	Thomson Reuters - West	Voucher Total:	1,395.09	
Publications & subscriptions - 12/01/2022-12/31/2022, PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			107.09	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230257415	George T. Bisel Co., Inc.	Voucher Total:	90.20	
Publications & subscriptions - 2023 Supplement to PA Constitution Second Edition - Applies to Ward, Kim L.			90.20	11/29/2022
230278142	Cardmember Service	Voucher Total:	3,160.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 11/30/2022 - 12/31/2022 - Applies to Pittman, Joseph A.			3,160.00	01/05/2023

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Month Ended 01/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230135846	National Conference of State Legislature	Voucher Total:	236.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Sarfert, Geri L.			59.00	10/21/2022
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Chiumento, Abby E.			59.00	10/25/2022
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Blauch, Haley A.			59.00	11/14/2022
Conference/seminars/tuition - 11/15/2022-11/16/2022-2022 NCSL Base Camp - Applies to Ivicic, Jeffrey D.			59.00	11/14/2022
230186279	Thomson Reuters - West	Voucher Total:	84.95	
Publications & subscriptions - Black's Law Dictionary, 11th Edition (1) - Applies to Pittman, Joseph A.			84.95	01/12/2023