

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			49.70	01/22/2023
230605165	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 02/23/2023 - 03/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	03/01/2023
Parking & tolls - 02/23/2023 - 03/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	03/01/2023
230615513	Amazon Capital Services, Inc.	Voucher Total:	-15.90	
Office supplies - B094CCB9GM - Shipping Scale - Credit - Applies to Pittman, Joseph A.			-15.90	02/25/2023
230615522	Pittman, Joseph A.	Voucher Total:	604.57	
Member mileage - 02/01/2023 - 02/27/2023, Total miles = 923 @\$.655 per mile - Applies to Pittman, Joseph A.			604.57	02/27/2023
230615534	Pittman, Joseph A.	Voucher Total:	21.00	
Parking & tolls - Parking - Legislative briefing at UPMC, 600 Grant St., Pittsburgh 15219 - Applies to Pittman, Joseph A.			13.00	02/14/2023
Parking & tolls - Parking - Meeting at Pittsburgh Technology Council, 100 S. Commons, Pittsburgh 15212, RE: redevelopment issues for student housing. Not seeking the one mile mileage reimbursement from the Grant St. meeting. - Applies to Pittman, Joseph A.			8.00	02/14/2023
230615549	Lou Negley's Bottled Water	Voucher Total:	23.25	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	02/22/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	02/22/2023
230615554	Culligan Water	Voucher Total:	8.75	
Other lease - 03/01/2023-03/31/2023, cold cooler, Indiana - Applies to Pittman, Joseph A.			8.75	02/28/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666239	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 02/04/2023, 02/11/2023, 02/18/2023, 02/25/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	02/25/2023
230666249	W.B. Mason Company, Inc.	Voucher Total:	98.96	
Office supplies - Indiana - Applies to Pittman, Joseph A.			98.96	02/23/2023
230676607	Cardmember Service	Voucher Total:	189.56	
Publications & subscriptions - 02/06/2023-02/05/2024 Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			145.60	02/06/2023
Publications & subscriptions - 02/06/2023-03/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	02/06/2023
Publications & subscriptions - 02/06/2023-03/06/2023 New York Times - Applies to Pittman, Joseph A.			4.00	02/06/2023
Publications & subscriptions - 02/06/2023-03/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	02/07/2023
Publications & subscriptions - 02/10/2023-03/10/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	02/10/2023
230697096	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 02/07/2023-03/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	03/07/2023
230697099	Bush, Benjamin G. II	Voucher Total:	480.59	
Employee mileage - 12/14/2022, Total miles=47.5 @\$62.5 per mile. - Applies to Bush, Benjamin G. II			29.69	12/14/2022
Employee mileage - 01/02/2023 - 01/27/2023, Total miles=422.9 @\$65.5 per mile. - Applies to Bush, Benjamin G. II			277.00	01/27/2023
Employee mileage - 02/02/2023 - 02/20/2023, Total miles=265.5 @\$65.5 per mile. - Applies to Bush, Benjamin G. II			173.90	02/20/2023
230727454	West Penn Power Company	Voucher Total:	144.55	
Utilities - 01/18/2023-02/16/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			144.55	02/28/2023
230809110	Adjustment transaction	Voucher Total:	23.57	
Flags - order 66796 from 30062-22 - Applies to Pittman, Joseph A.			23.57	03/21/2023
230809114	W.B. Mason Company, Inc.	Voucher Total:	46.97	
Office supplies - Indiana - Applies to Pittman, Joseph A.			18.99	02/24/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			27.98	02/28/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809120	Clelian Heights, Inc.	Voucher Total:	32.26	
District maintenance services - 02/14/2023, 02/21/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			32.26	02/28/2023
230819426	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	04/01/2023
230819488	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	04/01/2023
230819512	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	04/01/2023
230829616	TS Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Indiana cleaning supplies - Applies to Pittman, Joseph A.			25.00	02/01/2023
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			360.00	02/01/2023
230829640	Peoples Natural Gas	Voucher Total:	69.27	
Utilities - 02/16/2023-03/17/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			69.27	03/17/2023
230859991	Adjustment transaction	Voucher Total:	2,175.90	
Bulk mailing postage - 6,552 pieces - Applies to Pittman, Joseph A.			1,526.69	02/28/2023
Metered mail postage - 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			499.00	03/20/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Pittman, Joseph A.			128.53	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Pittman, Joseph A.			21.68	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	03/22/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462365	Hilton Harrisburg	Voucher Total:	2,143.20	
Meeting meals - 01/10/2023- Republican Caucus Planning Session Luncheon- 46 people - Applies to Pittman, Joseph A.			2,143.20	01/10/2023
230554244	W.B. Mason Company, Inc.	Voucher Total:	200.65	
Consumable supplies - Applies to Pittman, Joseph A.			14.99	02/20/2023
Consumable supplies - Applies to Pittman, Joseph A.			135.49	02/21/2023
Consumable supplies - Applies to Pittman, Joseph A.			24.99	02/23/2023
Consumable supplies - Applies to Pittman, Joseph A.			12.59	02/24/2023
Consumable supplies - Applies to Pittman, Joseph A.			12.59	02/28/2023
230605291	Via, Kara M.	Voucher Total:	11.42	
Consumable supplies - Applies to Pittman, Joseph A.			11.42	02/28/2023
230615471	Zerby, Janet E.	Voucher Total:	81.86	
Consumable supplies - 03/02/2023- Budget Training - Applies to Pittman, Joseph A.			81.86	03/02/2023
230666165	Via, Kara M.	Voucher Total:	223.60	
Consumable supplies - Applies to Pittman, Joseph A.			223.60	03/02/2023
230666240	Palumbo's	Voucher Total:	123.80	
Meeting meals - 25 people- Communications/ Outreach Break Out Session Training - Applies to Pittman, Joseph A.			123.80	02/16/2023
230697084	Donahue, Christopher P.	Voucher Total:	299.00	
Conference/seminars/tuition - 03/09/2023- Civil Litigation Update 2023- Live Webcast- CLE - Applies to Donahue, Christopher P.			299.00	03/08/2023
230697158	W.B. Mason Company, Inc.	Voucher Total:	147.91	
Consumable supplies - Applies to Pittman, Joseph A.			147.91	03/08/2023
230819529	W.B. Mason Company, Inc.	Voucher Total:	145.25	
Consumable supplies - Applies to Pittman, Joseph A.			49.90	03/13/2023
Office supplies - Applies to Pittman, Joseph A.			95.35	03/15/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554244	W.B. Mason Company, Inc.	Voucher Total:	33.59	
Office supplies - office supplies- 118 NOB - Applies to Pittman, Joseph A.			33.59	02/14/2023
230615453	Kurtz, Melissa D.	Voucher Total:	213.32	
Employee mileage - 298 miles, 02/27/2023 Harrisburg=Loretto, site inspection for upcoming Sen. Langerholc 'Senator For a Day' - Applies to Kurtz, Melissa D.			195.19	02/27/2023
Legislative meals - 02/27/2023-Lunch, Cresson-site inspection for upcoming Sen. Langerholc 'Senator For a Day' event - Total expense of \$18.13 - \$9.07 Applies to Kurtz, Melissa D.			9.07	02/27/2023
Legislative meals - 02/27/2023-Lunch, Cresson-site inspection for upcoming Sen. Langerholc 'Senator For a Day' event - Total expense of \$18.13 - \$9.06 Applies to Strayer, Emily L.			9.06	02/27/2023
230615494	Marsicano, Joseph M.	Voucher Total:	656.00	
Parking & tolls - 02/02/2023- tolls- travel for Sen. Martin's Municipal Grant Meeting - Applies to Marsicano, Joseph M.			34.00	02/02/2023
Legislative meals - Dinner, Pittsburgh- Senator Vogel's municipal grant meeting - Applies to Marsicano, Joseph M.			19.37	02/23/2023
Lodging - 02/23/2023-02/24/2023, Pittsburgh- overnight lodging for Senator Vogel's municipal grant meeting - Applies to Marsicano, Joseph M.			141.36	02/23/2023
Employee mileage - 02/17/2023-02/24/2023,684 miles - Applies to Marsicano, Joseph M.			448.02	02/24/2023
Legislative meals - Lunch- Verona- Senator Vogel's municipal grant meeting - Applies to Marsicano, Joseph M.			13.25	02/24/2023
230666246	W.B. Mason Company, Inc.	Voucher Total:	119.88	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			119.88	03/01/2023
230666286	Kurtz, Melissa D.	Voucher Total:	69.93	
Consumable supplies - Undergraduate Research Poster Conference - Applies to Pittman, Joseph A.			69.93	03/05/2023
230666325	C&J Catering, LLC	Voucher Total:	420.00	
Meeting meals - Undergraduate Research Poster Conference- coffee service- 100 people - Applies to Pittman, Joseph A.			420.00	03/07/2023
230697143	Wiest, Marla J.	Voucher Total:	202.17	
Legislative meals - Dinner, Uniontown- to attend Sen. Stefano's Senator for a day event - Applies to Wiest, Marla J.			39.00	03/08/2023
Lodging - 03/08/2023-03/09/2023, Uniontown, overnight lodging- to attend Sen. Stefano's Senator for a day event - Applies to Wiest, Marla J.			163.17	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230727472	Strayer, Emily L.	Voucher Total:	191.77	
Lodging - 03/08/2023-03/29/2023, overnight lodging-Uniontown- to attend Sen. Stefano Senator for a Day event - Applies to Strayer, Emily L.			163.17	03/08/2023
Legislative meals - Dinner, Uniontown- to attend Sen. Stefano Senator for a Day event - Applies to Strayer, Emily L.			28.60	03/08/2023
230737813	Swab, Michelle L.	Voucher Total:	487.67	
Lodging - 03/08/2023-03/09/2023, overnight lodging- Uniontown- to attend Senator Stefano's 'Senator for a Day' event - Applies to Swab, Michelle L.			163.17	03/08/2023
Legislative meals - Dinner, Uniontown-to attend Senator Stefano's 'Senator for a Day' event - Applies to Swab, Michelle L.			18.56	03/08/2023
Employee mileage - 03/08/2023-03/09/2023, 410.9 miles - Applies to Swab, Michelle L.			269.14	03/09/2023
Parking & tolls - 03/08/2023-03/09/2023, tolls- to attend Senator Stefano's 'Senator for a Day' event - Applies to Swab, Michelle L.			36.80	03/09/2023

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Month Ended 03/31/2023

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>
230615474	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 03/01/2023-03/31/2023- Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	03/01/2023
230656027	Trulear, Harold B.	Voucher Total:	268.02	
Legislative meals - Dinner, East Petersburg- Award Ceremony with Senator Mastriano - Applies to Trulear, Harold B.			14.33	02/01/2023
Employee mileage - 02/01/2023-02/13/2023, 140 miles - Applies to Trulear, Harold B.			91.70	02/13/2023
Legislative meals - Lunch, York- Tour and Senate Citation given to Glen Rock Carolers with Senator Phillips-Hill - Applies to Trulear, Harold B.			14.51	02/13/2023
Legislative meals - Dinner, Monaca- Veterans Affairs & Emergency Preparedness Hearing - Applies to Trulear, Harold B.			21.35	02/22/2023
Lodging - 02/22/2023-02/23/2023, overnight lodging- Monaca- Veterans Affairs & Emergency Preparedness Hearing - Applies to Trulear, Harold B.			113.22	02/22/2023
Legislative meals - Lunch, Monaca- Veterans Affairs & Emergency Preparedness Hearing - Applies to Trulear, Harold B.			12.91	02/23/2023
230666235	Sweger, Michael A.	Voucher Total:	239.31	
Other transportation expenses - Gas -Rental Vehicle- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			49.19	02/22/2023
Legislative meals - Dinner, Monaca- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			17.26	02/22/2023
Lodging - 02/22/2023-02/23/2023- overnight lodging, Monaca- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			113.22	02/22/2023
Legislative meals - lunch, Monaca- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			8.98	02/23/2023
Other transportation expenses - Gas- Rental Vehicle- attending Veterans Affairs & Emergency Preparedness Committee Hearing - Applies to Sweger, Michael A.			50.66	02/24/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676607	Cardmember Service	Voucher Total:	507.79	
Publications & subscriptions - 01/25/2023-02/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	01/25/2023
Publications & subscriptions - 02/03/2023-03/03/2023 - Times Herald - Applies to Pittman, Joseph A.			8.00	01/27/2023
Publications & subscriptions - 01/27/2023-02/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	01/27/2023
Publications & subscriptions - 02/04/2022-03/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	02/01/2023
Publications & subscriptions - 02/02/2023-03/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	02/02/2023
Publications & subscriptions - 02/01/2023-02/01/2024 Pittsburgh Business Times - Applies to Pittman, Joseph A.			70.00	02/02/2023
Publications & subscriptions - 02/02/2023-03/02/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	02/02/2023
Publications & subscriptions - 02/08/2023-03/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	02/03/2023
Publications & subscriptions - 02/03/2023-03/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	02/03/2023
Publications & subscriptions - 02/05/2023-03/05/2023 - The Morning Call - Applies to Pittman, Joseph A.			27.72	02/06/2023
Publications & subscriptions - 02/07/2023-03/07/2023 - New York Times - Applies to Pittman, Joseph A.			4.00	02/06/2023
Publications & subscriptions - 02/08/2023-03/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			0.33	02/06/2023
Publications & subscriptions - 02/12/2023-03/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	02/07/2023
Publications & subscriptions - 02/09/2023-03/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	02/07/2023
Publications & subscriptions - 02/07/2023-02/05/2024 Scranton Times Tribune - Applies to Pittman, Joseph A.			120.00	02/07/2023
Publications & subscriptions - 02/07/2023-03/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	02/07/2023
Publications & subscriptions - 02/08/2023-03/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			0.33	02/08/2023
Publications & subscriptions - 02/08/2023-03/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	02/08/2023
Publications & subscriptions - 02/10/2023-03/10/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	02/10/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/10/2023-04/07/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	02/13/2023
Publications & subscriptions - 02/13/2023-03/13/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	02/13/2023
Publications & subscriptions - 02/07/2022-03/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	02/13/2023
Publications & subscriptions - 02/05/2023-03/05/2023 - The Morning Call - Credit - Applies to Pittman, Joseph A.			-27.72	02/14/2023
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Pittman, Joseph A.			1.00	02/14/2023
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Pittman, Joseph A.			1.00	02/14/2023
Publications & subscriptions - 02/17/2023-03/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	02/15/2023
Publications & subscriptions - 02/17/2023-03/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	02/15/2023
Publications & subscriptions - 02/17/2023-03/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	02/15/2023
Publications & subscriptions - 02/21/2023-03/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	02/20/2023
230697104	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 02/28/2023 (R) Supplemental color management services 5222021601 - Applies to Pittman, Joseph A.			1,350.00	03/10/2023
230727492	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 02/22/2023-02/24/2023 van rental, travel to Beaver County Community College to record meeting - Applies to Sweger, Michael A.			123.80	03/05/2023
230737820	Krick, Todd R.	Voucher Total:	1,842.84	
Office supplies - 22 EW- Epson Ink Cartridge's (11) - Applies to Pittman, Joseph A.			1,694.00	03/06/2023
Office supplies - 22 EW- Matte Paper- 36"x82" (2) - Applies to Pittman, Joseph A.			148.84	03/06/2023
230748449	Amazon Capital Services, Inc.	Voucher Total:	59.94	
Computer / AV supplies - Lavalier Microphone (6.00) - Applies to Pittman, Joseph A.			59.94	03/13/2023
230758688	Noritsu America Corporation	Voucher Total:	117.96	
Computer / AV supplies - Cleaner Wipe (2.00) - Applies to Pittman, Joseph A.			87.96	03/09/2023
Mailing services - Shipping Charges (1.00) - Applies to Pittman, Joseph A.			30.00	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768774	Troutman, Jason C.	Voucher Total:	264.62	
Other transportation expenses - Gas- Rental Car- Millersburg- Travel for Policy Committee Hearing - Applies to Troutman, Jason C.			40.28	03/01/2023
Legislative meals - lunch, Trevoise- to attend Policy Committee Hearing - Applies to Troutman, Jason C.			10.72	03/02/2023
Legislative meals - Lunch, St. Mary's- Legislative Bear Trip with Game & Fisheries Committee - Applies to Troutman, Jason C.			7.50	03/12/2023
Lodging - 03/12/2023-03/13/2023, St. Mary's- overnight lodging for Legislative Bear Trip with Game & Fisheries Committee - Applies to Troutman, Jason C.			155.40	03/12/2023
Legislative meals - lunch, Milesburg- Legislative Bear Trip with Game & Fisheries Committee - Applies to Troutman, Jason C.			6.43	03/13/2023
Legislative meals - lunch, Carlisle- to attend Veteran's Affairs & Emergency Preparedness committee Hearing - Applies to Troutman, Jason C.			13.46	03/16/2023
Other transportation expenses - Gas- Rental Car- Harrisburg-to attend Veteran's Affairs & Emergency Preparedness committee Hearing - Applies to Troutman, Jason C.			30.83	03/16/2023
230768829	Enterprise Rent-A-Car	Voucher Total:	113.30	
Parking & tolls - 02/22/2023-02/23/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			113.30	02/23/2023
230819530	Love, Kevin M.	Voucher Total:	103.99	
Legislative meals - Lunch, Trevoise- to attend Policy Committee Hearing - Applies to Love, Kevin M.			13.51	03/02/2023
Legislative meals - Lunch, Pittsburgh- to attend Transportation Committee Hearing - Applies to Love, Kevin M.			16.05	03/09/2023
Legislative meals - Dinner, Bedford- to attend Transportation Committee Hearing - Applies to Love, Kevin M.			12.90	03/09/2023
Other transportation expenses - Gas- Rental Vehicle- travel to attend Transportation Committee Meeting - Applies to Love, Kevin M.			61.53	03/09/2023
230839880	Enterprise Rent-A-Car	Voucher Total:	70.90	
Parking & tolls - 03/02/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			70.90	03/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860025	Guerrisi, Christopher J.	Voucher Total:	1,050.28	
Employee mileage - 12/12/2022-12/22/2022, 108 miles - Applies to Guerrisi, Christopher J.				
			67.50	12/22/2022
Employee mileage - 02/01/2023-59 miles- Senator Mastriano's Blue Light Ceremony for Tow Truck Drivers- Harrisburg-Manheim-Jonestown - Applies to Guerrisi, Christopher J.				
			38.65	02/01/2023
Lodging - 03/08/2023-03/09/2023, overnight lodging-Uniontown- Sen. Stefano's 'Senator For a Day' Event - Applies to Guerrisi, Christopher J.				
			189.09	03/08/2023
Parking & tolls - 03/08/2023-03/09/2023, tolls- Sen. Stefano's 'Senator For a Day' Event - Applies to Guerrisi, Christopher J.				
			39.00	03/09/2023
Lodging - 03/12/2023-03/13/2023- St. Mary's- overnight lodging- Senator Rothman's Legislative Bear Trip - Applies to Guerrisi, Christopher J.				
			155.40	03/12/2023
Employee mileage - 03/08/2023-03/13/2023, 834 miles - Applies to Guerrisi, Christopher J.				
			546.27	03/13/2023
Legislative meals - lunch, Milesburg- Senator Rothman's Legislative Bear Trip - Applies to Guerrisi, Christopher J.				
			14.37	03/13/2023
230860073	Presenta Plaque Corp.	Voucher Total:	502.50	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/cs (3.00) - Applies to Pittman, Joseph A.				
			419.25	03/14/2023
Mailing services - Shipping-FedEx Ground (3.00) - Applies to Pittman, Joseph A.				
			83.25	03/14/2023
230880600	Adorama Inc.	Voucher Total:	283.74	
Computer / AV supplies - Manfrotto 6x7' Chromakey Collapsible Background, Blue/Green (1.00) - Applies to Pittman, Joseph A.				
			283.74	03/15/2023
230890954	Enterprise Rent-A-Car	Voucher Total:	103.30	
Parking & tolls - 03/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.				
			103.30	03/09/2023
230901104	Adorama Inc.	Voucher Total:	1,398.40	
Computer / AV supplies - NanLite PavoTube II 30X 4' 36W RGBWW LED Pixel Tube 2-Light Kit, 2700K-12000K (2.00) - Applies to Pittman, Joseph A.				
			1,398.40	03/23/2023
230901105	Adorama Inc.	Voucher Total:	28.00	
Computer / AV supplies - NanLite Pavotube Single T12 LED Tube Holder with 5/8" Receiver (1.00) - Applies to Pittman, Joseph A.				
			28.00	03/22/2023
230901107	Adorama Inc.	Voucher Total:	89.90	
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 30X LED Pixel Tubes (1.00) - Applies to Pittman, Joseph A.				
			89.90	03/23/2023
230901108	Adorama Inc.	Voucher Total:	140.00	
Computer / AV supplies - NanLite Pavotube Single T12 LED Tube Holder with 5/8" Receiver (5.00) - Applies to Pittman, Joseph A.				
			140.00	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230594768	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/01/2023-03/28/2023 internet Lewistown - Applies to Eyster, Shawn L.				164.89 02/24/2023
230595091	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 02/15/2023-03/14/2023 internet Brookville - Applies to Eyster, Shawn L.				164.89 02/15/2023
Communication services - 02/15/2023 one time installation fee - Applies to Eyster, Shawn L.				99.95 02/15/2023
230605163	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 12/16/2022-01/15/2023 data service - Applies to Hair, Krista J.				40.00 12/15/2022
Communication services - 01/16/2023-02/15/2023 data service - Applies to Hair, Krista J.				40.00 01/15/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Hair, Krista J.				40.00 02/15/2023
230605170	Walker, Amanda L.	Voucher Total:	72.36	
Communication services - 01/22/2023-02/21/2023 data service - Applies to Walker, Amanda L.				36.18 01/21/2023
Communication services - 02/22/2023-03/21/2023 data service - Applies to Walker, Amanda L.				36.18 02/21/2023
230605179	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 12/11/2022-01/10/2023 data service - Applies to Ramsey, Christopher M.				40.00 12/10/2022
Communication services - 01/11/2023-02/10/2023 data service - Applies to Ramsey, Christopher M.				40.00 01/10/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Ramsey, Christopher M.				40.00 02/10/2023
230605258	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 03/01/2023-03/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.				104.99 03/01/2023
230605274	CDWG	Voucher Total:	2,672.52	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 24" (12.00) - Applies to Eyster, Shawn L.				2,313.36 02/27/2023
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (12.00) - Applies to Eyster, Shawn L.				359.16 02/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230605352	The Lerro Corporation	Voucher Total:	105,503.20	
Computer Equipment - Philips - 86" 4K LED, 420 CD/M w/ 4 HDMI, 4 USB, RS-232 & 20 Point IR Touch Monitor (4.00) - Applies to Eyster, Shawn L.			20,470.00	10/27/2022
Computer / AV supplies - Chief - X-Large Fusion Micro-Adjustable Tilt Wall Mount (3.00) - Applies to Eyster, Shawn L.			1,160.25	10/27/2022
Computer / AV supplies - Chief - Large Flat Panel Swing Arm Wall Display Mount - 37" Extension (1.00) - Applies to Eyster, Shawn L.			950.30	10/27/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male - 6 Foot (4.00) - Applies to Eyster, Shawn L.			30.36	10/27/2022
Computer / AV supplies - Crestron - DM NUX USB Over Network Wall Plate w/ Routing, Remote, Black (4.00) - Applies to Eyster, Shawn L.			3,182.40	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Hi-Speed A/B Cable w/ Ferrite Chokes (M/M) 6 Feet (4.00) - Applies to Eyster, Shawn L.			36.72	10/27/2022
Computer Equipment - Philips - 86" 4K LED, 400 CD/M w/ 2 HDMI & RS-232 Monitor (1.00) - Applies to Eyster, Shawn L.			4,198.75	10/27/2022
Computer / AV supplies - Chief - X-Large Fusion Micro-Adjustable Tilt Wall Mount (1.00) - Applies to Eyster, Shawn L.			386.75	10/27/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer Equipment - Crestron - 4-Series Control System (1.00) - Applies to Eyster, Shawn L.			1,870.00	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - Crestron - Infinet EX Network & ER Wireless Gateway (1.00) - Applies to Eyster, Shawn L.			421.60	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - Crestron - 10 FT Antenna Extender (1.00) - Applies to Eyster, Shawn L.			112.20	10/27/2022
Computer / AV supplies - Crestron - IFE Rack Mount Kit (1.00) - Applies to Eyster, Shawn L.			122.40	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 15 Foot (1.00) - Applies to Eyster, Shawn L.			8.50	10/27/2022
Audio/Video - Contemporary Research - 232-ATSC 4K HDTV Tuner w/ PS12 1.5 Power Supply & Rack Mount Kit (1.00) - Applies to Eyster, Shawn L.			960.50	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (2.00) - Applies to Eyster, Shawn L.			15.10	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer Equipment - Barco - ClickShare Wireless Conferencing Base w/ (2) Buttons (1.00) - Applies to Eyster, Shawn L.			2,205.00	10/27/2022
Computer / AV supplies - Barco - Button Tray (1.00) - Applies to Eyster, Shawn L.			71.10	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (2.00) - Applies to Eyster, Shawn L.			15.10	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec- DisplayPort to HDMI Video Adapter Converter (2.00) - Applies to Eyster, Shawn L.			41.78	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (2.00) - Applies to Eyster, Shawn L.			15.18	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (2.00) - Applies to Eyster, Shawn L.			15.10	10/27/2022
Computer / AV supplies - Crestron - DM NUX USB over Network Wall Plate with Routing, Local, Black (1.00) - Applies to Eyster, Shawn L.			795.60	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Hi-Speed A/B Cable with Ferrite Chokes (M/M) 6 Feet (1.00) - Applies to Eyster, Shawn L.			9.18	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - Middle Atlantic - 1 RU Adjustable Rackshelf 16 Inches to 26 Inches Deep (1.00) - Applies to Eyster, Shawn L.			180.20	10/27/2022
Furniture - AVFI - Height Adjustable Lectern (Finish TBD) (1.00) - Applies to Eyster, Shawn L.			2,968.20	10/27/2022
Computer / AV supplies - AVFI - 12U Drop-In Rack (1.00) - Applies to Eyster, Shawn L.			433.80	10/27/2022
Computer / AV supplies - Extron - Cable Cubby 1202 (1.00) - Applies to Eyster, Shawn L.			399.50	10/27/2022
Computer / AV supplies - Extron - AC+USB 244 US, Cord (1.00) - Applies to Eyster, Shawn L.			459.00	10/27/2022
Computer / AV supplies - Extron - Cable Passthrough (1.00) - Applies to Eyster, Shawn L.			131.25	10/27/2022
Computer / AV supplies - Middle Atlantic - Rackmount Power, 9 Outlet, 15A, Basic Surge Protection - 9 ft Cord (1.00) - Applies to Eyster, Shawn L.			178.50	10/27/2022
Computer / AV supplies - Middle Atlantic - 1 RU Blank Rack Panel, Steel & Flanged - 12 Piece Contractor Pack (1.00) - Applies to Eyster, Shawn L.			130.90	10/27/2022
Computer Equipment - ViewSonic - 22" 1080P LED with 10-Point Capacitive Touch (1.00) - Applies to Eyster, Shawn L.			365.40	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.			9.49	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Crestron -DM NUX USB over Network Wall Plate with Routing, Remote, Black (1.00) - Applies to Eyster, Shawn L.			795.60	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 A/B Gold Device Cable (A Male to B Male) (1.00) - Applies to Eyster, Shawn L.			7.47	10/27/2022
Computer / AV supplies - Crestron - DM NUX USB over Network Wall Plate with Routing, Local, Black (1.00) - Applies to Eyster, Shawn L.			795.60	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Hi-Speed A/B Cable with Ferrite Chokes (M/M) 6 Feet (1.00) - Applies to Eyster, Shawn L.			9.18	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50u 15 Foot (2.00) - Applies to Eyster, Shawn L.			17.00	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Audio/Video - Vaddio - RoboSHOT 30E QUSB System (1.00) - Applies to Eyster, Shawn L.			6,667.20	10/27/2022
Computer / AV supplies - Vaddio - Single 1/2 Rack Mounting Kit (1.00) - Applies to Eyster, Shawn L.			74.70	10/27/2022
Audio/Video - Crestron - 1 Beyond AutoTracker 3 Presenter Tracking Camera, 20x Optical Zoom, White (1.00) - Applies to Eyster, Shawn L.			6,540.75	10/27/2022
Computer / AV supplies - Crestron - 1 Beyond Wall Mount Camera Shelf, PTZ (1.00) - Applies to Eyster, Shawn L.			50.15	10/27/2022
Computer / AV supplies - TecNec - Visca Camera Control Cable 8-Pin DIN Male to Male - 100 Foot (1.00) - Applies to Eyster, Shawn L.			180.02	10/27/2022
Computer / AV supplies - BlackmagicDesign- Micro Converter - SDI to HDMI 12G with PSU (1.00) - Applies to Eyster, Shawn L.			125.10	10/27/2022
Computer / AV supplies - Middle Atlantic -1 RU Mounting Rackshelf (1.00) - Applies to Eyster, Shawn L.			47.60	10/27/2022
Computer / AV supplies - TecNec- 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (4.00) - Applies to Eyster, Shawn L.			30.36	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (3.00) - Applies to Eyster, Shawn L.			22.65	10/27/2022
Computer / AV supplies - TecNec - USB 2.0 Cable Type A Male To A Male 6 Foot (1.00) - Applies to Eyster, Shawn L.			9.87	10/27/2022
Computer Equipment - BiAmp - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface (1.00) - Applies to Eyster, Shawn L.			3,960.00	10/27/2022
Computer Equipment - BiAmp - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, and AEC technology (all 12 inputs) (1.00) - Applies to Eyster, Shawn L.			3,690.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (5.00) - Applies to Eyster, Shawn L.			37.75	10/27/2022
Computer / AV supplies - BiAmp - AVB Beamtracking ceiling microphone, white pendant (2.00) - Applies to Eyster, Shawn L.			3,240.00	10/27/2022
Computer / AV supplies - BiAmp - Expansion AVB Beamtracking ceiling microphone, white pendant (4.00) - Applies to Eyster, Shawn L.			3,384.00	10/27/2022
Computer / AV supplies - Shure - Cardioid 18" gooseneck condenser microphone, attached preamp with XLR, shock mount, flange mount, snap-fit foam windscreen (1.00) - Applies to Eyster, Shawn L.			274.50	10/27/2022
Computer / AV supplies - BiAmp - Tesira 4 channel mic/line input expander with AEC and PoE+ (1.00) - Applies to Eyster, Shawn L.			1,800.00	10/27/2022
Computer / AV supplies - BiAmp - Single unit rack mount kit (1.00) - Applies to Eyster, Shawn L.			69.30	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 15 Foot (1.00) - Applies to Eyster, Shawn L.			8.50	10/27/2022
Computer / AV supplies - BiAmp - 4 Channel, 60W Half-Rack Amplifier w/ Mounting Bracket (1.00) - Applies to Eyster, Shawn L.			891.00	10/27/2022
Computer / AV supplies - Crestron - Saros 6.5 in. 2-Way In-Ceiling Speaker, White Textured, Single (8.00) - Applies to Eyster, Shawn L.			1,727.20	10/27/2022
Computer Equipment - Netgear - AV Line M4250-40G8XF-POE+ 40X1G POE+ 960W (1.00) - Applies to Eyster, Shawn L.			3,790.63	10/27/2022
Computer / AV supplies - Netgear - AVB4248PX AVB License For M4250-40G8XF-P (1.00) - Applies to Eyster, Shawn L.			1,123.14	10/27/2022
Computer Equipment - Middle Atlantic - 37 RU MRK Series 22 Inch Wide Rack, 26 Inches Deep (1.00) - Applies to Eyster, Shawn L.			1,468.80	10/27/2022
Computer / AV supplies - Middle Atlantic - 37 RU Plexi Front Door For DWR, SR, WRK & MRK Racks (1.00) - Applies to Eyster, Shawn L.			742.90	10/27/2022
Computer / AV supplies - Middle Atlantic - 37 RU Side Panels For 26-27 Inch Deep MRK,WRK Racks (1.00) - Applies to Eyster, Shawn L.			625.60	10/27/2022
Computer / AV supplies - Middle Atlantic - Caster Base For 26 Inch Deep MRK Series (1.00) - Applies to Eyster, Shawn L.			270.30	10/27/2022
Computer / AV supplies - Middle Atlantic - 220 CFM Fan Top w/ Controller (1.00) - Applies to Eyster, Shawn L.			938.40	10/27/2022
Computer / AV supplies - Middle Atlantic - 1 RU Blank Rack Panel, Steel & Flanged - 12 Piece Contractor Pack (2.00) - Applies to Eyster, Shawn L.			261.80	10/27/2022
Computer / AV supplies - Middle Atlantic - Power Strip, 16 Outlet, 20A (1.00) - Applies to Eyster, Shawn L.			272.00	10/27/2022
Computer Equipment - APC - APC Smart-UPS 1500VA LCD RM 2U 120V w/ Smart Connect (1.00) - Applies to Eyster, Shawn L.			1,224.00	10/27/2022
Computer Equipment - NCast - Presentation Recorder Hydra (1.00) - Applies to Eyster, Shawn L.			4,855.50	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	10/27/2022
Computer / AV supplies - TecNec - Molded UTP Cat6 Cable 24AWG 50U 7 Foot Black (1.00) - Applies to Eyster, Shawn L.			7.55	10/27/2022
Computer / AV supplies - TecNec - Black Category 6 U/UTP EN Series 23 AWG 4 Pair Unshielded Cable Reel (5.00) - Applies to Eyster, Shawn L.			2,129.70	10/27/2022
Computer / AV supplies - TecNec - Black Commercial Grade General Purpose 16 AWG 2-Conductor Plenum Cable Reel (1.00) - Applies to Eyster, Shawn L.			279.59	10/27/2022
Computer / AV supplies - Lerro - Cable & Connectors To Complete Installation (1.00) - Applies to Eyster, Shawn L.			281.25	10/27/2022
Computer / AV supplies - TecNec - Podium Connection Plate (2.00) - Applies to Eyster, Shawn L.			215.52	10/27/2022
Professional services - Lerro - Installation (80.00) - Applies to Eyster, Shawn L.			8,000.00	10/27/2022
Professional services - Lerro - On-Site Construction Meetings & Drawings (16.00) - Applies to Eyster, Shawn L.			2,000.00	10/27/2022
230605366	VNET	Voucher Total:	350.00	
Communication services - 04/01/2023-04/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	03/01/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615515	Amazon Capital Services, Inc.	Voucher Total:	903.41	
Computer / AV supplies - Kebuldola 2 Gang Brush Wall Plate (Black, 2 Pack), Double Gang Cable Wall Plate for Power Cords, Low Voltage Cables and Wires in-Wall Hiding (2.00) - Applies to Eyster, Shawn L.				27.20 03/01/2023
Computer / AV supplies - BTU Power Strip Surge Protector Rack-Mount PDU, 8 Right Angle Outlets Wide-Spaced, Mountable Power Strip Heavy Duty for Server Racks, Commercial, 160 Joules, 15A/125V, 6FT SJT 14AWG Power Cord, Black (2.00) - Applies to Eyster, Shawn L.				53.98 03/01/2023
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (4.00) - Applies to Eyster, Shawn L.				20.40 03/01/2023
Computer / AV supplies - StarTech.com 1U Wall Mount Patch Panel Bracket 19 in Steel - Vertical Mounting Bracket for Networking and Data Equipment (RK119WALLV) (4.00) - Applies to Eyster, Shawn L.				179.96 03/01/2023
Computer / AV supplies - Pyle 19-Inch 1U Server, Vented Shelves for Good Air Circulation Cantilever Wall Rack, Universal Device, Cabinet Shelf, Computer Case Mounting Tray, Black (PLRSTN14U) (2.00) - Applies to Eyster, Shawn L.				57.98 03/01/2023
Computer / AV supplies - VCE 2-Pack Single Brush Wall Plate Cable Pass Through Insert for Wires, Single Gang Cable Access Strap, Wall Socket for HDTV, Home Theater Systems - Black (2.00) - Applies to Eyster, Shawn L.				15.82 03/01/2023
Computer / AV supplies - ICC Blank Wall Mount Patch Panel with 12 Ports and Zero-U for HD Style (2.00) - Applies to Eyster, Shawn L.				43.20 03/01/2023
Computer / AV supplies - Ambir ImageScan Pro 667 Simplex Card Scanner (3.00) - Applies to Eyster, Shawn L.				504.87 03/01/2023
230625624	Breezeline	Voucher Total:	152.76	
Communication services - 03/09/2023-04/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.				152.76 03/01/2023
230625629	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/03/2023-04/02/2023 internet Quakertown - Applies to Eyster, Shawn L.				164.89 02/28/2023
230625770	Hoffman, Douglas R.	Voucher Total:	2,166.65	
Communication services - 01/21/2023-02/20/2023 data service - Applies to Hoffman, Douglas R.				40.00 01/20/2023
Lodging - 02/12/2023 lodging while wiring Senator Dush's district office - Applies to Hoffman, Douglas R.				89.99 02/12/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Hoffman, Douglas R.				40.00 02/20/2023
Parking & tolls - 02/02/2023-02/27/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.				181.00 02/27/2023
Employee mileage - 02/01/2023-02/28/2023 2772 miles - Applies to Hoffman, Douglas R.				1,815.66 02/28/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655839	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 02/02/2023-03/01/2023 data service - Applies to Savidge, Susan N.			40.00	02/01/2023
Communication services - 03/02/2023-04/01/2023 data service - Applies to Savidge, Susan N.			40.00	03/01/2023
230655850	Breezeline	Voucher Total:	164.83	
Communication services - 03/13/2023-04/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			164.83	03/04/2023
230655877	Quinones, Lisvette	Voucher Total:	40.00	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Quinones, Lisvette			40.00	02/04/2023
230655899	Comcast Cable Communications Management	Voucher Total:	1,289.19	
Communication services - 02/06/2023-03/26/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			1,289.19	02/24/2023
230655921	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/02/2023-04/01/2023 internet Pittsburgh (Upper St. Clair) - Applies to Eyster, Shawn L.			164.89	02/27/2023
230655936	Amazon Capital Services, Inc.	Voucher Total:	78.15	
Computer / AV supplies - USB C to USB C Cable, 3.2 Gen 2 USB-C Cable 10ft - 4K UHD 20Gbps USB C Cable 100W PD Fast Charging Cable for Thunderbolt 3, Oculus Quest, MacBook Pro, iPad Pro, Galaxy S20, Nylon Braided, Black. (5.00) - Applies to Eyster, Shawn L.			78.15	03/02/2023
230655940	Amazon Capital Services, Inc.	Voucher Total:	579.88	
Computer / AV supplies - Lenovo ThinkPad (40AS0090US) USB Type-C Dock Gen 2 + ZoomSpeed HDMI Cable (with Ethernet) + Starter Bundle (2.00) - Applies to Eyster, Shawn L.			579.88	03/02/2023
230655945	CDWG	Voucher Total:	1,574.08	
Computer / AV supplies - Belden 1000' CAT5e Cable - White (4.00) - Applies to Eyster, Shawn L.			1,574.08	02/28/2023
230655954	Swank, Brenda S.	Voucher Total:	94.63	
Communication services - 12/06/2022-12/16/2022 data service - Applies to Swank, Brenda S.			14.63	12/16/2022
Communication services - 12/17/2022-01/16/2023 data service - Applies to Swank, Brenda S.			40.00	01/16/2023
Communication services - 01/17/2023-02/16/2023 data service - Applies to Swank, Brenda S.			40.00	02/16/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655965	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 01/20/2023-02/19/2023 data service - Applies to Kukosky, Heather A.				40.00 01/19/2023
Communication services - 02/20/2023-03/19/2023 data service - Applies to Kukosky, Heather A.				40.00 02/19/2023
230666123	Breezeline	Voucher Total:	162.76	
Communication services - 03/15/2023-04/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.				162.76 03/05/2023
230666317	Ellis, Justin P.	Voucher Total:	120.00	
Communication services - 12/11/2022-01/10/2023 data service - Applies to Ellis, Justin P.				40.00 12/10/2022
Communication services - 01/11/2023-02/10/2023 data service - Applies to Ellis, Justin P.				40.00 01/10/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Ellis, Justin P.				40.00 02/10/2023
230676452	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 01/06/2023-02/05/2023 data service - Applies to Troutman, Nan C.				40.00 01/05/2023
Communication services - 02/06/2023-03/05/2023 data service - Applies to Troutman, Nan C.				40.00 02/05/2023
230676469	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 01/29/2023-02/28/2023 data service - Applies to Lipnicky, John S.				40.00 01/28/2023
Communication services - 03/01/2023-03/28/2023 data service - Applies to Lipnicky, John S.				40.00 02/28/2023
230676603	Cardmember Service	Voucher Total:	84.00	
Communication services - Google- senatorlisabaker.com Term Dates: 03/03/2023 - 03/02/2024;Google- senatorargall.com Term Dates: 03/04/2023 - 03/03/2024;Google - senaterepublicannews.com Term Dates: 02/03/2023-02/02/2024;Google-pasenatepolicy.com Term Dates: 02/23/2023-02/22/2024;Google-pasenelectioncommittee.com Term Dates: 03/08/2023-03/07/2024;Google-pennsylvaniasenate.com Term Dates: 04/09/2023-04/08/2024 - Applies to Eyster, Shawn L.				72.00 01/27/2023
Communication services - Domain Name - Google Domain - senatorculver.com. Term Dates: 02/06/2023 - 02/05/2024 - Applies to Eyster, Shawn L.				12.00 02/06/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676651	Amazon Capital Services, Inc.	Voucher Total:	419.43	
Computer / AV supplies - D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Gray (3.00) - Applies to Eyster, Shawn L.			45.99	03/07/2023
Computer / AV supplies - D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Brown (3.00) - Applies to Eyster, Shawn L.			45.99	03/07/2023
Computer / AV supplies - D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires & Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black (5.00) - Applies to Eyster, Shawn L.			76.65	03/07/2023
Computer / AV supplies - Cable Matters 2-Pack Unidirectional DisplayPort to HDMI Adapter Cable (DP to HDMI) 6 Feet (6.00) - Applies to Eyster, Shawn L.			112.86	03/07/2023
Computer / AV supplies - Logitech K400 Plus Wireless Touch With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black (6.00) - Applies to Eyster, Shawn L.			137.94	03/07/2023
230686953	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/02/2023-04/01/2023 internet Lebanon - Applies to Eyster, Shawn L.			164.89	02/27/2023
230686962	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 02/27/2023-03/26/2023 internet Washington - Applies to Eyster, Shawn L.			164.89	02/27/2023
Communication services - 02/27/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	02/27/2023
230687014	Armstrong Cable Services	Voucher Total:	648.78	
Communication services - 01/26/2023-03/31/2023 internet service - Applies to Eyster, Shawn L.			648.78	02/23/2023
230697050	Vital Records Inc.	Voucher Total:	172.48	
Professional services - 01/01/2023-01/31/2023 Destruction of 48 LTO Tapes (48.00) - Applies to Eyster, Shawn L.			134.40	01/12/2023
Professional services - 01/01/2023-01/31/2023 Verification of Bar-Coded Media - LTO Tapes (48.00) - Applies to Eyster, Shawn L.			7.20	01/12/2023
Professional services - 01/01/2023-01/31/2023 Handling of 48 LTO Tapes (48.00) - Applies to Eyster, Shawn L.			20.16	01/12/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			10.72	01/12/2023
230697226	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/08/2023-04/07/2023 internet New Castle - Applies to Eyster, Shawn L.			164.89	03/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697228	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/08/2023-04/07/2023 internet Pottsville - Applies to Eyster, Shawn L.			164.89	03/03/2023
230697233	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/07/2023-04/06/2023 internet Oil City - Applies to Eyster, Shawn L.			164.89	03/02/2023
230697240	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 02/01/2023-02/28/2023(1.00) - Applies to Eyster, Shawn L.			250.00	02/28/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	02/28/2023
230697246	Williams, Thomas P.	Voucher Total:	72.52	
Communication services - 01/27/2023-02/26/2023 data service - Applies to Williams, Thomas P.			36.26	01/26/2023
Communication services - 02/27/2023-03/26/2023 data service - Applies to Williams, Thomas P.			36.26	02/26/2023
230727343	PenTeleData L.P. 1	Voucher Total:	1,591.77	
Communication services - 02/16/2023-04/10/2023 Internet - Applies to Eyster, Shawn L.			1,591.77	03/10/2023
230727373	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/15/2023 - 04/14/2023 Business Internet Cranberry Township - Applies to Eyster, Shawn L.			164.89	03/10/2023
230727376	Charter Communications	Voucher Total:	219.98	
Communication services - 03/11/2023 - 04/10/2023 Cable Internet - Greensville, PA - Applies to Eyster, Shawn L.			219.98	03/11/2023
230727385	Blauch, Haley A.	Voucher Total:	120.00	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Blauch, Haley A.			40.00	01/04/2023
Communication services - 02/05/2023-03/04/2023 data service - Applies to Blauch, Haley A.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Blauch, Haley A.			40.00	03/04/2023
230727397	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/10/2023-04/09/2023 internet York - Applies to Eyster, Shawn L.			164.89	03/05/2023
230727402	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/09/2023-04/08/2023 internet Kittanning - Applies to Eyster, Shawn L.			164.89	03/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727408	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 01/16/2023-02/16/2023 data service - Applies to Smith, Kevin M.			40.00	02/16/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Smith, Kevin M.			40.00	03/15/2023
230727447	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 02/10/2023-03/09/2023 data service - Applies to Costanza, Matthew D.			40.00	02/09/2023
Communication services - 03/10/2023-04/09/2023 data service - Applies to Costanza, Matthew D.			40.00	03/09/2023
230727484	ePlus Technology, inc.	Voucher Total:	29,364.20	
Maintenance agreement - Cisco Secure Email Cloud ADV ESS + GSU+DLP+ENC - 3 years Term Dates: 02/28/2023 - 02/27/2026 (410.00) - Applies to Eyster, Shawn L.			29,364.20	03/01/2023
230727508	Romberger, David V.	Voucher Total:	80.00	
Communication services - 02/06/2023-03/05/2023 data service - Applies to Romberger, David V.			40.00	02/05/2023
Communication services - 03/06/2023-04/05/2023 data service - Applies to Romberger, David V.			40.00	03/05/2023
230737566	Breezeline	Voucher Total:	152.76	
Communication services - 03/21/2023-04/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	03/11/2023
230737733	Verizon Wireless	Voucher Total:	3,096.42	
Communication services - 03/04/2023-04/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,096.42	03/03/2023
230737743	Blauch, Tammy M.	Voucher Total:	120.00	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Blauch, Tammy M.			40.00	01/04/2023
Communication services - 02/05/2023-03/04/2023 data service - Applies to Blauch, Tammy M.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Blauch, Tammy M.			40.00	03/04/2023
230737762	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 01/24/2023-02/23/2023 data service - Applies to Strayer, Emily L.			40.00	01/23/2023
Communication services - 02/24/2023-03/23/2023 data service - Applies to Strayer, Emily L.			40.00	02/23/2023
230748459	Bellock, Julianne A.	Voucher Total:	40.00	
Communication services - 01/23/2023-02/22/2023 data service - Applies to Bellock, Julianne A.			40.00	01/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758556	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/19/2023-04/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	03/14/2023
230758568	Comcast Cable Communications Management	Voucher Total:	6,185.05	
Communication services - 03/15/2023-04/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,185.05	03/15/2023
230758571	Comcast Cable Communications Management	Voucher Total:	555.61	
Communication services - 02/13/2023-04/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			555.61	03/15/2023
230758577	Dell Marketing, LP	Voucher Total:	1,462.85	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (5.00) - Applies to Eyster, Shawn L.			1,462.85	03/15/2023
230758673	Guerrisi, Christopher J.	Voucher Total:	157.41	
Communication services - 12/16/2022-01/13/2023 data service - Applies to Guerrisi, Christopher J.			37.41	12/13/2022
Communication services - 01/14/2023-02/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	01/13/2023
Communication services - 02/14/2023-03/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	02/13/2023
Communication services - 03/14/2023-04/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	03/13/2023
230798970	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 01/07/2023-02/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	03/06/2023
230798971	Love, Kevin M.	Voucher Total:	127.98	
Communication services - 12/20/2022-12/25/2022 Data Service - Applies to Love, Kevin M.			7.98	11/25/2022
Communication services - 12/26/2022-01/25/2023 data service - Applies to Love, Kevin M.			40.00	12/25/2022
Communication services - 01/26/2023-02/25/2023 data service - Applies to Love, Kevin M.			40.00	01/25/2023
Communication services - 02/26/2023-03/25/2023 data service - Applies to Love, Kevin M.			40.00	02/25/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798997	Guyer, Danielle J.	Voucher Total:	120.00	
Communication services - 01/06/2023-02/05/2023 data service - Applies to Guyer, Danielle J.			40.00	01/05/2023
Communication services - 02/06/2023-03/05/2023 data service - Applies to Guyer, Danielle J.			40.00	02/05/2023
Communication services - 03/06/2023-04/05/2023 data service - Applies to Guyer, Danielle J.			40.00	03/05/2023
230799010	Azeles, Matthew D.	Voucher Total:	120.00	
Communication services - 01/07/2023-02/06/2023 data service - Applies to Azeles, Matthew D.			40.00	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Azeles, Matthew D.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Azeles, Matthew D.			40.00	03/06/2023
230809073	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 12/23/2022-01/22/2023 data service - Applies to Keller, Sarah L.			40.00	12/22/2022
Communication services - 01/23/2023-02/22/2023 data service - Applies to Keller, Sarah L.			40.00	01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Keller, Sarah L.			40.00	02/22/2023
230809112	Verizon Wireless	Voucher Total:	952.00	
Communication services - 03/13/2023-04/12/2023 25 units - Applies to Eyster, Shawn L.			952.00	03/12/2023
230809179	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 01/19/2023-02/18/2023 data service - Applies to Burgeson, Michele G.			40.00	01/18/2023
Communication services - 02/19/2023-03/18/2023 data service - Applies to Burgeson, Michele G.			40.00	02/18/2023
Communication services - 03/19/2023-04/18/2023 data service - Applies to Burgeson, Michele G.			40.00	03/18/2023
230819292	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/15/2023-04/14/2023 internet Brookville - Applies to Eyster, Shawn L.			164.89	03/10/2023
230819298	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 03/15/2023-04/14/2023 internet Chambersburg - Applies to Eyster, Shawn L.			164.89	03/15/2023
Communication services - 03/15/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	03/15/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829704	Barrett, Colleen T.	Voucher Total:	120.00	
Communication services - 12/27/2022-01/26/2023 data service - Applies to Barrett, Colleen T.			40.00	12/26/2022
Communication services - 01/27/2023-02/26/2023 data service - Applies to Barrett, Colleen T.			40.00	01/26/2023
Communication services - 02/27/2023-03/26/2023 data service - Applies to Barrett, Colleen T.			40.00	02/26/2023
230829706	Wilson, Caitrin A.	Voucher Total:	72.48	
Communication services - 01/24/2023-02/23/2023 data service - Applies to Wilson, Caitrin A.			36.24	01/23/2023
Communication services - 02/24/2023-03/23/2023 data service - Applies to Wilson, Caitrin A.			36.24	02/23/2023
230829707	Weltner, Aaron L.	Voucher Total:	80.00	
Communication services - 02/05/2023-03/04/2023 data service - Applies to Weltner, Aaron L.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Weltner, Aaron L.			40.00	03/04/2023
230839806	Laudenslager, Cara S.	Voucher Total:	73.58	
Communication services - 02/13/2023-03/12/2023 data service - Applies to Laudenslager, Cara S.			36.79	02/12/2023
Communication services - 03/13/2023-04/12/2023 data service - Applies to Laudenslager, Cara S.			36.79	03/12/2023
230839815	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 02/15/2023-03/14/2023 data service - Applies to Evans, Alison B.			40.00	02/14/2023
Communication services - 03/15/2023-04/14/2023 data service - Applies to Evans, Alison B.			40.00	03/14/2023
230839832	Sarfert, Geri L.	Voucher Total:	120.00	
Communication services - 01/07/2023-02/06/2023 data service - Applies to Sarfert, Geri L.			40.00	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Sarfert, Geri L.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Sarfert, Geri L.			40.00	03/06/2023
230859953	Adjustment transaction	Voucher Total:	8.68	
Mailing services - 02/22/2023-03/22/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			8.68	03/22/2023
230860074	Comcast Cable Communications Management	Voucher Total:	3,102.98	
Communication services - 03/01/2023-05/01/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			3,102.98	03/24/2023
230860079	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 03/29/2023-04/28/2023 internet Lewistown - Applies to Eyster, Shawn L.			164.89	03/24/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860099	Meyer, Tracey A.	Voucher Total:	120.00	
Communication services - 01/25/2023-02/24/2023 data service - Applies to Meyer, Tracey A.			40.00	01/24/2023
Communication services - 02/25/2023-03/24/2023 data service - Applies to Meyer, Tracey A.			40.00	02/24/2023
Communication services - 03/25/2023-04/24/2023 data service - Applies to Meyer, Tracey A.			40.00	03/24/2023
230860106	Houtz, Kristi L.	Voucher Total:	80.00	
Communication services - 02/21/2023-03/20/2023 data service - Applies to Houtz, Kristi L.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Houtz, Kristi L.			40.00	03/20/2023
230860109	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 01/09/2023-02/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	01/08/2023
Communication services - 02/09/2023-03/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2023
230880609	Apple Inc.	Voucher Total:	4,778.00	
Computer Equipment - 16-inch MacBook Pro - Silver- System on a Chip (Processor): Apple M2 Max with 12 core CPU, 38 core GPU, 16 core Neural Engine, Memory: 64GB unified memory, Storage: 4TB SSD storage, Power Adapter: 140W USB-C Power Adapter, Thunderbolt: Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port, Display: 16-inch Liquid Retina XDR (1.00) - Applies to Eyster, Shawn L.			4,459.00	03/24/2023
Maintenance agreement - AppleCare+ for 16 inch MacBook Pro (M2) (1.00) - Applies to Eyster, Shawn L.			319.00	03/24/2023
230880610	Apple Inc.	Voucher Total:	4,778.00	
Computer Equipment - 16-inch MacBook Pro - Silver- System on a Chip (Processor): Apple M2 Max with 12 core CPU, 38 core GPU, 16 core Neural Engine, Memory: 64GB unified memory, Storage: 4TB SSD storage, Power Adapter: 140W USB-C Power Adapter, Thunderbolt: Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port, Display: 16-inch Liquid Retina XDR (1.00) - Applies to Eyster, Shawn L.			4,459.00	03/24/2023
Maintenance agreement - AppleCare+ for 16 inch MacBook Pro (M2) (1.00) - Applies to Eyster, Shawn L.			319.00	03/24/2023
230880617	B&H Photo Video	Voucher Total:	1,053.00	
Computer / AV supplies - Sabrent 8TB RCKT4+NVME 4 GEN4 PCIE M.2 INT SSD/REG (1.00) - Applies to Eyster, Shawn L.			1,053.00	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880619	CDWG	Voucher Total:	410.25	
Computer / AV supplies - Lexmark Pick Rollers (15.00) - Applies to Eyster, Shawn L.			161.10	03/22/2023
Computer / AV supplies - Lexmark Separator Roller Assembly (15.00) - Applies to Eyster, Shawn L.			249.15	03/22/2023
230880622	CDWG	Voucher Total:	159.90	
Computer / AV supplies - Microsoft Wireless Desktop 850 - Keyboard and Mouse Set - QWERTY - US - Black (6.00) - Applies to Eyster, Shawn L.			159.90	03/23/2023
230880634	Schneider, Scott A.	Voucher Total:	149.67	
Communication services - 12/29/2022-01/20/2023 data service - Applies to Schneider, Scott A.			29.67	12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Schneider, Scott A.			40.00	01/20/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Schneider, Scott A.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Schneider, Scott A.			40.00	03/20/2023
230880663	Markertek Video Supply	Voucher Total:	663.46	
Computer / AV supplies - Atlona AT-UHD-EX-100CE-RX 4K/UHD HDMI Over 100M HDBaseT Receiver with Ethernet Control and PoE (1.00) - Applies to Eyster, Shawn L.			318.00	03/14/2023
Computer / AV supplies - Atlona AT-UHD-EX-100CE-TX 4K/UHD 100M HDBaseT Transmitter with Ethernet and Control (1.00) - Applies to Eyster, Shawn L.			318.00	03/14/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			27.46	03/14/2023
230880671	Armstrong Cable Services	Voucher Total:	472.55	
Communication services - 03/08/2023 credit for name change charged on February invoice - Applies to Eyster, Shawn L.			-16.30	03/08/2023
Communication services - 04/01/2023-04/30/2023 internet service - Applies to Eyster, Shawn L.			488.85	03/26/2023
230880701	Heintzelman, Jill B.	Voucher Total:	112.25	
Communication services - 12/29/2022-01/22/2023 data service - Applies to Heintzelman, Jill B.			32.25	12/22/2022
Communication services - 01/23/2023-02/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	02/22/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880708	Pugliese, Marc R.	Voucher Total:	112.25	
Communication services - 01/23/2022-02/22/2023 data service - Applies to Pugliese, Marc R.			40.00	01/22/2023
Communication services - 02/23/2022-03/22/2023 data service - Applies to Pugliese, Marc R.			40.00	02/22/2023
Communication services - 12/29/2022-01/22/2023 data service - Applies to Pugliese, Marc R.			32.25	12/22/2023
230890744	Platt, Matthew A.	Voucher Total:	76.25	
Communication services - 12/30/2022-01/27/2023 data service - Applies to Platt, Matthew A.			36.25	01/27/2023
Communication services - 01/27/2023-02/27/2023 data service - Applies to Platt, Matthew A.			40.00	02/27/2023
230890749	Eyster, Shawn L.	Voucher Total:	55.12	
Consumable supplies - 03/29/2023 consumable supplies - Applies to Eyster, Shawn L.			55.12	03/29/2023
230890758	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/03/2023-05/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	03/28/2023
230890763	Euker, Mark A.	Voucher Total:	307.73	
Communication services - 03/17/2023-04/16/2023 data service - Applies to Euker, Mark A.			36.60	03/16/2023
Employee mileage - 03/08/2023-03/28/2023 366 miles - Applies to Euker, Mark A.			239.73	03/28/2023
Parking & tolls - 03/08/2023-03/28/2023 PA Turnpike tolls - Applies to Euker, Mark A.			31.40	03/28/2023
230890796	Remley, Rennick A.	Voucher Total:	110.96	
Communication services - 12/30/2022-01/22/2023 data service - Applies to Remley, Rennick A.			30.96	12/22/2022
Communication services - 01/23/2023-02/22/2023 data service - Applies to Remley, Rennick A.			40.00	01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Remley, Rennick A.			40.00	02/22/2023
230901103	Amazon Capital Services, Inc.	Voucher Total:	188.10	
Computer / AV supplies - USB C to HDMI Adapter, JSAUX 4K USB Type-C to HDMI Female Adapter [Thunderbolt 3 Compatible] for MacBook Pro/Air, Surface, Samsung Galaxy S21 S20 Ultra Note 20 10 9 8 S10 S9 S8 Plus, Dell XPS 15-Grey (12.00) - Applies to Eyster, Shawn L.			122.76	03/30/2023
Computer / AV supplies - Warrky 4K Mini DisplayPort to HDMI Adapter, [UHD, Gold-Plated Plug, Aluminum Case] Thunderbolt to HDMI Converter Compatible for MacBook Air/Pro, Mac Mini, iMac, Surface Pro/Dock, Monitor/TV/Projector (6.00) - Applies to Eyster, Shawn L.			65.34	03/30/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533235	Kleinbard LLC	Voucher Total:	16,446.08	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.				12/12/2022
230533236	Kleinbard LLC	Voucher Total:	200.00	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				12/12/2022
230554454	Reisinger Comber & Miller, LLC	Voucher Total:	39,100.00	
Legal services - 10/01/2022-12/31/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Pittman, Joseph A.				12/07/2022
230554461	Stevens & Lee P.C.	Voucher Total:	127.50	
Legal services - 01/05/2023-01/31/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.				02/07/2023
230595140	McNees, Wallace & Nurick	Voucher Total:	12,081.00	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				01/26/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				02/15/2023
230666335	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - 03/01/2023-03/31/2023- PA School Law & Rules Anno (1) - Applies to Pittman, Joseph A.				03/04/2023
230666344	Clark Hill PLC	Voucher Total:	3,971.60	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				01/19/2023
230676625	Kleinbard LLC	Voucher Total:	410.50	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.				02/16/2023
230676636	Kleinbard LLC	Voucher Total:	847.50	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.				02/16/2023
230686863	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 02/01/2023-02/28/2023, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Pittman, Joseph A.				03/01/2023

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Expense Report

Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230707329	Kleinbard LLC	Voucher Total:	2,981.00	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			2,981.00	02/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230666335	Thomson Reuters - West	Voucher Total:	1,896.00	
Publications & subscriptions - 03/01/2023-02/29/2024- PA Legislative Service (1) - Applies to Pittman, Joseph A.			1,896.00	03/04/2023
230676607	Cardmember Service	Voucher Total:	2,525.48	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project 01/01/2023-01/31/2023 - Applies to Pittman, Joseph A.			2,525.48	02/06/2023

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Month Ended 03/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230666246	W.B. Mason Company, Inc.	Voucher Total:	56.57	
Office supplies - 21 EW - Applies to Pittman, Joseph A.			56.57	03/01/2023