

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232155909	Jones, Gina M.	Voucher Total:	101.66	
Employee mileage - 05/18/2023 - 05/24/2023, Total miles = 155.2 @\$.655 per mile. - Applies to Jones, Gina M.				101.66 05/24/2023
232166197	Dias, Jeremy J.	Voucher Total:	129.76	
Employee mileage - 05/04/2023 - 05/22/2023, Total miles = 198.1 @\$.655 per mile. - Applies to Dias, Jeremy J.				129.76 05/22/2023
232196323	Pittman, Joseph A.	Voucher Total:	247.59	
Member mileage - 07/10/2023 - 07/29/2023, Total miles = 378 @\$.655 per mile. - Applies to Pittman, Joseph A.				247.59 07/29/2023
232196350	Pittman, Joseph A.	Voucher Total:	346.50	
Member mileage - 06/02/2023 - 06/30/2023, Total miles = 529 @\$.655 per mile. - Applies to Pittman, Joseph A.				346.50 06/30/2023
232196380	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023, 06/24/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.				300.00 06/24/2023
232196410	Clelian Heights, Inc.	Voucher Total:	210.58	
District maintenance services - 03/07/2023, 03/14/2023, 03/21/2023, 03/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.				56.27 03/30/2023
District maintenance services - 04/04/2023, 04/18/2023, 04/25/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.				43.24 04/30/2023
District maintenance services - 05/02/2023, 05/09/2023, 05/18/2023, 05/25/2023, 05/30/2023; New Kensington office cleaning, New Kensington office cleaning - Applies to Pittman, Joseph A.				69.89 05/31/2023
District maintenance services - 06/06/2023, 06/20/2023, 06/27/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.				41.18 06/30/2023
232227208	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023, 07/29/2023, Kittanning office cleaning - Applies to Pittman, Joseph A.				375.00 07/29/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227214	TS Window Cleaning LLC	Voucher Total:	1,020.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	05/01/2023
District maintenance services - 05/05/2023, 05/19/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	05/01/2023
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, 05/26/2023, Indiana, trash removal - Applies to Pittman, Joseph A.			80.00	05/01/2023
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	06/01/2023
District maintenance services - 06/02/2023, 06/16/2023, 06/30/2023, Indiana, office cleaning - Applies to Pittman, Joseph A.			300.00	06/01/2023
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023, 06/30/2023, Indiana trash removal - Applies to Pittman, Joseph A.			100.00	06/01/2023
Office supplies - Indiana cleaning supplies - Applies to Pittman, Joseph A.			20.00	07/01/2023
District maintenance services - 07/14/2023, 07/28/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	07/01/2023
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023, Indiana trash removal - Applies to Pittman, Joseph A.			80.00	07/01/2023
232227244	Palermo Realty #3	Voucher Total:	64.00	
Parking & tolls - Kittanning monthly parking, 05/23/2023 - 06/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	06/01/2023
Parking & tolls - Kittanning monthly parking, 05/23/2023 - 06/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	06/01/2023
Parking & tolls - Kittanning monthly parking, 06/23/2023 - 07/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	07/01/2023
Parking & tolls - Kittanning monthly parking, 06/23/2023 - 07/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	07/01/2023
232227252	Punxsutawney Spirit	Voucher Total:	157.75	
Publications & subscriptions - Indiana, annual newspaper subscription, 08/29/2023 - 08/29/2024 - Applies to Pittman, Joseph A.			157.75	08/29/2023
232227255	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	07/01/2023
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$360.00 - \$180.00 Applies to Prindible, RonnaLeah E.			180.00	07/01/2023
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	07/01/2023
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann			195.00	07/01/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237295	West Penn Power Company	Voucher Total:	197.81	
Utilities - 06/19/2023-07/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			197.81	07/31/2023
232237315	ICW Vocational Services, Inc.	Voucher Total:	41.40	
Administrative services - 06/29/2023, Indiana office -document shredding. - Applies to Pittman, Joseph A.			41.40	06/30/2023
232237359	Culligan Water	Voucher Total:	52.10	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			34.60	06/30/2023
Other lease - 07/01/2023-07/31/2023, Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	06/30/2023
Other lease - 08/01/2023-08/31/2023 Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	07/31/2023
232237366	Lou Negley's Bottled Water	Voucher Total:	32.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			16.00	07/17/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	07/17/2023
232278212	Pennsylvania-American Water Co	Voucher Total:	26.31	
Utilities - 07/11/2023-08/08/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			26.31	08/09/2023
232288487	W.B. Mason Company, Inc.	Voucher Total:	233.51	
Office supplies - Indiana - Applies to Pittman, Joseph A.			74.83	06/08/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			61.77	06/09/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			67.87	07/06/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			29.04	07/07/2023
232338854	Terihay, Laura S.	Voucher Total:	53.48	
Consumable supplies - Indiana - Applies to Terihay, Laura S.			17.78	08/15/2023
Consumable supplies - Indiana - Applies to Terihay, Laura S.			14.50	08/16/2023
Consumable supplies - Indiana - Applies to Terihay, Laura S.			21.20	08/16/2023
232338876	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/18/2023-08/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			19.63	08/16/2023
232338895	W.B. Mason Company, Inc.	Voucher Total:	133.15	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			15.99	03/17/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			12.99	03/28/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			104.17	08/15/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349014	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	09/01/2023
232349075	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	09/01/2023
232349100	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	09/01/2023
232369742	W.B. Mason Company, Inc.	Voucher Total:	73.60	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			9.70	08/08/2023
Office supplies - Indiana DO - Applies to Pittman, Joseph A.			55.09	08/16/2023
Office supplies - Indiana DO - Applies to Pittman, Joseph A.			8.81	08/17/2023
232379944	Perry, Holly L.	Voucher Total:	500.00	
Meeting meals - 08/23/2023- Armstrong County Senior Expo - Kittanning - 100 people - Applies to Pittman, Joseph A.			500.00	08/22/2023
232379945	Indiana County Chamber of Commerce	Voucher Total:	150.00	
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Dias, Jeremy J.			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Terihay, Laura S.			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Perry, Holly L.			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Overman, Diann			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Prindible, RonnaLeah E.			30.00	08/31/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	08/22/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410233	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 08/05/2023, 08/12/2023, 08/19/2023, 08/26/2023; Kittanning Office Cleaning - Applies to Pittman, Joseph A.			300.00	08/26/2023
232410236	Lou Negley's Bottled Water	Voucher Total:	32.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			16.00	08/14/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	08/14/2023
232420088	Big Run Area Volunteer Fire Company	Voucher Total:	200.00	
Administrative services - 09/26/2023, room rental for Sen. Pittman's town hall meeting in Big Run, Pa. - Applies to Pittman, Joseph A.			200.00	08/24/2023
232430159	Cardmember Service	Voucher Total:	78.88	
Publications & subscriptions - 07/24/2023-08/21/2023 New York Times - Applies to Pittman, Joseph A.			4.00	07/22/2023
Publications & subscriptions - 08/06/2023-09/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.48	07/25/2023
Publications & subscriptions - 07/24/2023-08/21/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	07/25/2023
Publications & subscriptions - 08/06/2023-09/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	08/06/2023
Publications & subscriptions - 08/21/2023-09/18/2023 New York Times - Applies to Pittman, Joseph A.			4.00	08/19/2023
Publications & subscriptions - 08/21/2023-09/18/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/22/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.48	08/22/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369777	Palumbo's	Voucher Total:	101.40	
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Spock, Nicholas Jr.			12.67	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Hoover, Catherine E.			12.67	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Addams, Michele E.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Heintzelman, John A. Sr.			12.67	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Bowers, Morgan L.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Koropchak, Kayla M.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Eberly, Erika L.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Wolfe, Valerie H.			12.67	08/24/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156076	Logue, Gregory C. Jr.	Voucher Total:	170.40	
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Pittman, Joseph A.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Short, Christy L.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Kennedy, Colleen L.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Wilken, Vicki J.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.10 Applies to Flessner, Katie Eckhart			13.10	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Secoges, Karen S.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Logue, Gregory C. Jr.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Via, Kara M.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Donahue, Christopher P.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Clark, Crystal H.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.10 Applies to Reitzel, Merritt C.			13.10	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.10 Applies to Guyer, Danielle J.			13.10	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Failor, Angela M.			13.11	08/03/2023
232338887	Via, Kara M.	Voucher Total:	176.60	
Consumable supplies - Applies to Pittman, Joseph A.			176.60	08/21/2023
232420102	W.B. Mason Company, Inc.	Voucher Total:	68.35	
Consumable supplies - Applies to Pittman, Joseph A.			68.35	08/28/2023

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Month Ended 08/31/2023

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>
232135668	Kurtz, Melissa D.	Voucher Total:	85.15	
Employee mileage - 130 miles - Harrisburg=Reedsville, attend Sen. J. Ward's Senior Expo - Applies to Kurtz, Melissa D.			85.15	07/27/2023
232135676	Strayer, Emily L.	Voucher Total:	276.95	
Legislative meals - Dinner, Burnham- Sen. J. Ward's Senior Expo - Applies to Strayer, Emily L.			22.70	07/26/2023
Lodging - 07/26/2023-07/27/2023, overnight lodging- Reedsville- Sen. J. Ward's Senior Expo - Applies to Strayer, Emily L.			157.12	07/26/2023
Employee mileage - 07/26/2023-07/27/2023, 130.5 miles - Applies to Strayer, Emily L.			85.48	07/27/2023
Legislative meals - Lunch, Burnham- Sen. J. Ward's Senior Expo - Applies to Strayer, Emily L.			11.65	07/27/2023
232135679	Swab, Michelle L.	Voucher Total:	10.38	
Legislative meals - Lunch, Burnham- Sen. J. Ward's Senior Expo - Applies to Swab, Michelle L.			10.38	07/27/2023
232216972	Funderburk, Dawn G.	Voucher Total:	100.38	
Employee mileage - 129.8 miles-Hershey=Elysburg, Sen. Culver's Senior Expo - Applies to Funderburk, Dawn G.			85.02	08/08/2023
Legislative meals - Lunch, Elysburg- Sen. Culver's Senior Expo - Applies to Funderburk, Dawn G.			15.36	08/08/2023
232216973	W.B. Mason Company, Inc.	Voucher Total:	370.04	
Office supplies - Applies to Pittman, Joseph A.			370.04	07/31/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267540	Kurtz, Melissa D.	Voucher Total:	1,374.31	
Lodging - 08/07/2023-08/08/2023- Pittsburgh- Overnight lodging Senator Robinson's Senior Expo - Applies to Kurtz, Melissa D.			167.40	08/07/2023
Legislative meals - Dinner, Upper St. Clair- Sen. Robinson's Senior Expo - Total expense of \$110.94 - \$55.47 Applies to Kurtz, Melissa D.			55.47	08/07/2023
Legislative meals - Dinner, Upper St. Clair- Sen. Robinson's Senior Expo - Total expense of \$110.94 - \$55.47 Applies to Strayer, Emily L.			55.47	08/07/2023
Parking & tolls - 08/07/2023-08/08/2023- tolls - Applies to Kurtz, Melissa D.			40.40	08/08/2023
Legislative meals - Breakfast, Pittsburgh- Sen. Robinson's Senior Expo - Total expense of \$43.27 - \$21.64 Applies to Kurtz, Melissa D.			21.64	08/08/2023
Legislative meals - Breakfast, Pittsburgh- Sen. Robinson's Senior Expo - Total expense of \$43.27 - \$21.63 Applies to Strayer, Emily L.			21.63	08/08/2023
Legislative meals - Lunch, Bethel Park- Sen. Robinson's Senior Expo - Total expense of \$67.93 - \$33.97 Applies to Kurtz, Melissa D.			33.97	08/08/2023
Legislative meals - Lunch, Bethel Park- Sen. Robinson's Senior Expo - Total expense of \$67.93 - \$33.96 Applies to Strayer, Emily L.			33.96	08/08/2023
Lodging - 08/09/2023-08/10/2023. overnight lodging- Danville- Senator Culver Senior Expo. - Applies to Kurtz, Melissa D.			180.24	08/09/2023
Legislative meals - Dinner, Danville- Senator Culver Senior Expo. - Total expense of \$96.24 - \$32.08 Applies to Kurtz, Melissa D.			32.08	08/09/2023
Legislative meals - Dinner, Danville- Senator Culver Senior Expo. - Total expense of \$96.24 - \$32.08 Applies to Strayer, Emily L.			32.08	08/09/2023
Legislative meals - Dinner, Danville- Senator Culver Senior Expo. - Total expense of \$96.24 - \$32.08 Applies to Swab, Michelle L.			32.08	08/09/2023
Employee mileage - 08/07/2023-08/15/2023, 811 miles - Applies to Kurtz, Melissa D.			531.21	08/10/2023
Legislative meals - Lunch, Elysburg- Senator Culver Senior Expo. - Total expense of \$73.27 - \$24.43 Applies to Kurtz, Melissa D.			24.43	08/10/2023
Legislative meals - Lunch, Elysburg- Senator Culver Senior Expo. - Total expense of \$73.27 - \$24.42 Applies to Strayer, Emily L.			24.42	08/10/2023
Legislative meals - Lunch, Elysburg- Senator Culver Senior Expo. - Total expense of \$73.27 - \$24.42 Applies to Swab, Michelle L.			24.42	08/10/2023
Legislative meals - Lunch, Centre Hall- Site visit for Sen. Dush's upcoming Senator For the Day event - Total expense of \$63.41 - \$21.13 Applies to Yniguez, Christopher J.			21.13	08/15/2023
Legislative meals - Lunch, Centre Hall- Site visit for Sen. Dush's upcoming Senator For the Day event - Total expense of \$63.41 - \$21.14 Applies to Kurtz, Melissa D.			21.14	08/15/2023
Legislative meals - Lunch, Centre Hall- Site visit for Sen. Dush's upcoming Senator For the Day event - Total expense of \$63.41 - \$21.14 Applies to Swab, Michelle L.			21.14	08/15/2023

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Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267558	Strayer, Emily L.	Voucher Total:	330.08	
Lodging - 08/07/2023-08/08/2023, overnight lodging, Pittsburgh- Sen. Robinson's Site Visits for Senior Expo - Applies to Strayer, Emily L.			149.83	08/07/2023
Lodging - 08/09/2023-08/10/2023, overnight lodging, Danville- Sen. Culver's Senior Expo - Applies to Strayer, Emily L.			180.25	08/09/2023
232267567	Wiest, Marla J.	Voucher Total:	26.26	
Legislative meals - Lunch, Elysburg- Sen. Culver's Senior Expo set up - Applies to Wiest, Marla J.			26.26	08/08/2023
232267578	Swab, Michelle L.	Voucher Total:	246.58	
Legislative meals - Lunch, Elysburg- Sen. Culver's Senior Expo Set up - Applies to Swab, Michelle L.			10.00	08/08/2023
Employee mileage - 86 miles; Halifax=Elysburg, Sen. Culver's Senior expo set up - Applies to Swab, Michelle L.			56.33	08/08/2023
Lodging - 08/09/2023-08/10/2023, overnight lodging- Danville- Sen. Culver's Senior Expo - Applies to Swab, Michelle L.			180.25	08/09/2023
232369748	Heintzelman, John A. Sr.	Voucher Total:	83.84	
Employee mileage - 128 miles, Harrisburg=Mahanoy City, Sen Argall's License Plate Replacement Event - Applies to Heintzelman, John A. Sr.			83.84	08/22/2023
232410036	Amazon Capital Services, Inc.	Voucher Total:	57.27	
Office supplies - 18" Rotary Paper Trimmer (1.00) - Applies to Pittman, Joseph A.			49.93	08/24/2023
Office supplies - Rotary Trimmer Replacement Blade (1.00) - Applies to Pittman, Joseph A.			7.34	08/24/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135670	Troutman, Jason C.	Voucher Total:	10.82	
Legislative meals - Lunch, Wyomissing-Senate Education Committee Hearing - Applies to Troutman, Jason C.				10.82 07/25/2023
232135680	Kessler Freedman, Inc.	Voucher Total:	15,541.73	
Professional services - 08/01/2023-08/31/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.				7,520.00 08/01/2023
Professional services - 08/01/2023-10/31/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A.				8,021.73 08/01/2023
232135695	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 07/25/2023-07/26/2023 van rental, travel to Reading for Education Committee Meeting - Applies to Love, Kevin M.				61.90 07/26/2023
232156081	Love, Kevin M.	Voucher Total:	298.92	
Employee mileage - 153 miles- Harrisburg=Nesquehoning, Sen. Argall TV program recording - Applies to Love, Kevin M.				100.22 06/23/2023
Legislative meals - Lunch, Tamaqua- Sen. Argall TV program recording - Applies to Love, Kevin M.				11.23 06/23/2023
Other transportation expenses - Gas, rental vehicle, Harrisburg- Senate Education Committee Hearing - Applies to Love, Kevin M.				45.26 07/25/2023
Legislative meals - Lunch, Wyomissing- Senate Education Committee Hearing - Applies to Love, Kevin M.				15.70 07/25/2023
Employee mileage - 176 miles-Harrisburg=Jim Thorpe, Sen. Argall Tourism Summit - Applies to Love, Kevin M.				115.28 07/31/2023
Legislative meals - Dinner, Tamaqua- Sen. Argall Tourism Summit - Applies to Love, Kevin M.				11.23 07/31/2023
232166207	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 07/12/2023-07/13/2023 van rental, travel to Hawley to live stream and record an America 250 Committee meeting - Applies to Sweger, Michael A.				123.80 07/31/2023
232196412	Gross, Douglas E.	Voucher Total:	72.05	
Employee mileage - 110 Miles; Harrisburg=Hamburg, Sen. Gebhard's Municipal and First Responders Grant Workshop - Applies to Gross, Douglas E.				72.05 06/15/2023
232216844	Canon USA, Inc.	Voucher Total:	292.45	
Professional services - Estimated Labor Charges to Repair Canon EOS R3 Camera (1.00) - Applies to Pittman, Joseph A.				292.45 06/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216848	Canon USA, Inc.	Voucher Total:	231.62	
Professional services - Estimated Labor Charges to Repair Canon EOS-1DX Mark II Camera, Serial #072012000215 (1.00) - Applies to Pittman, Joseph A.			174.30	07/17/2023
Office supplies - Parts to Repair Canon EOS 1DX Camera (1.00) - Applies to Pittman, Joseph A.			57.32	07/17/2023
232267534	Gross, Douglas E.	Voucher Total:	100.03	
Employee mileage - 127 miles, Harrisburg=Reedsville, Sen. J. Ward's Senior Expo - Applies to Gross, Douglas E.			83.19	07/27/2023
Legislative meals - Lunch, Reedsville- Sen. J Ward's Senior Expo - Applies to Gross, Douglas E.			16.84	07/27/2023
232267535	W.B. Mason Company, Inc.	Voucher Total:	270.36	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			270.36	08/08/2023
232338862	Lindenmeyr Munroe	Voucher Total:	1,029.60	
Office supplies - 8.5x11 60# MacTac Labels, 1000 Sheets/Case (4.00) - Applies to Pittman, Joseph A.			1,040.00	08/18/2023
Office supplies - Discount (1.00) - Applies to Pittman, Joseph A.			-10.40	08/18/2023
232338888	Troutman, Jason C.	Voucher Total:	120.73	
Legislative meals - Lunch, Mansfield- America 250 Committee Hearing - Applies to Troutman, Jason C.			11.23	08/03/2023
Other transportation expenses - Gas, Rental Vehicle, Millersburg- America 250 Committee Hearing - Applies to Troutman, Jason C.			56.47	08/03/2023
Other transportation expenses - Gas, Rental Vehicle, Millersburg- Agriculture & Rural Affairs Committee Hearing - Applies to Troutman, Jason C.			42.04	08/08/2023
Legislative meals - Lunch, Mifflintown- Agriculture & Rural Affairs Committee Hearing - Applies to Troutman, Jason C.			10.99	08/09/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349003	Trulear, Harold B.	Voucher Total:	818.79	
Employee mileage - Harrisburg=Middletown- 26 miles - America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			17.03	07/27/2023
Lodging - Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			115.99	07/31/2023
Legislative meals - Lunch, Bedford- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			11.52	07/31/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			21.80	07/31/2023
Lodging - Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			115.99	08/01/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			16.00	08/01/2023
Lodging - Bradford- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			132.24	08/02/2023
Legislative meals - Lunch, Kane- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			16.93	08/02/2023
Legislative meals - Dinner, Bradford- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			26.22	08/02/2023
Legislative meals - Lunch, Bradford- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			7.73	08/03/2023
Lodging - Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			149.21	08/09/2023
Legislative meals - Lunch, Harrisville- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			12.44	08/09/2023
Legislative meals - Dinner, Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			15.89	08/09/2023
Other transportation expenses - Gas, Rental Vehicle, Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			38.58	08/09/2023
Legislative meals - Breakfast, Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			14.49	08/10/2023
Legislative meals - Lunch, Edinboro- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			14.28	08/10/2023
Other transportation expenses - Gas, Rental Vehicle, Camp Hill- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			38.64	08/11/2023
Legislative meals - Breakfast, King of Prussia- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			12.64	08/15/2023
Legislative meals - Dinner, King of Prussia- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			16.12	08/15/2023
Other transportation expenses - Gas, Rental Vehicle, Harrisburg- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			25.05	08/16/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359182	Vimeo.com, Inc.	Voucher Total:	-8,550.00	
Professional services - Vimeo Enterprise - Additional concurrent stream -- Proration - Annual-06/09/2023-03/01/2024, Vimeo Enterprise - Standard Live Auto-Caption CC (30,000 hours) -- Proration -Annual- 06/09/2023-03/01/2024 - Applies to Pittman, Joseph A.			-8,550.00	06/15/2023
232369727	Vimeo.com, Inc.	Voucher Total:	8,550.00	
Professional services - Vimeo Enterprise - Additional concurrent stream -Proration - Annual-06/09/2023-03/01/2024, Vimeo Enterprise - Standard Live Auto-Caption CC (30,000 hours) -- Proration -Annual- 06/09/2023-03/01/2024 (SPC 4123022101) - Applies to Pittman, Joseph A.			8,550.00	06/15/2023
232369740	Troutman, Jason C.	Voucher Total:	72.71	
Employee mileage - 111 miles, Harrisburg=Chambersburg, Sen. Mastriano's Veterans VFW event - Applies to Troutman, Jason C.			72.71	08/22/2023
232369754	Guerrisi, Christopher J.	Voucher Total:	473.87	
Employee mileage - 06/08/2023-06/15/2023, 169 miles - Applies to Guerrisi, Christopher J.			110.70	06/15/2023
Legislative meals - Lunch, Stroudsburg- Sen. Brown's Senior Expo - Applies to Guerrisi, Christopher J.			17.94	07/18/2023
Employee mileage - 07/18/2023-07/25/2023, 301 miles - Applies to Guerrisi, Christopher J.			197.16	07/25/2023
Legislative meals - Lunch, State College- Sen. Vogel's Joint Agriculture and Rural Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			9.21	08/09/2023
Employee mileage - 212 miles, Jonestown-PA Furnace-Harrisburg, Sen. Vogel's Joint Agriculture & Rural Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			138.86	08/09/2023
232379863	Penrac LLC	Voucher Total:	83.28	
Other transportation expenses - 08/09/2023-08/11/2023 car rental, travel to Erie for America 250 Committee meeting - Applies to Trulear, Harold B.			83.28	08/10/2023
232379869	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/16/2023-08/17/2023 van rental, travel to Somerset for America 250 Hearing - Applies to Love, Kevin M.			61.90	08/16/2023
232379871	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 07/31/2023-08/04/2023 van rental, record two Committee meeting for VAEP hearing in Moon Township and Center for Rural PA Committee meeting in Pittsburgh - Applies to Sweger, Michael A.			247.60	08/21/2023
232379920	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/08/2023-08/09/2023 van rental, video tape Joint House and Senate Agriculture and Rural Affairs Committee Hearing in Pennsylvania Furnace - Applies to Troutman, Jason C.			61.90	08/21/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232400032	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/02/2023-08/04/2023 van rental, video tape America 250 PA Infrastructure Improvements and Projects Committee Hearing in Mansfield - Applies to Troutman, Jason C.			123.80	08/21/2023
232410078	The Lerro Corporation	Voucher Total:	8,764.31	
Fixtures - Trade-in: Credit for the LU200. (1) - Applies to Pittman, Joseph A.			-3,500.00	08/25/2023
Fixtures - LU300S HEVC video transmit unit with 2 internal (AT&T & T-Mobile) 4G modems + 2 external 4G Modem (Verizon & AT&T). B Side Internal ATT Roaming and Webbing. Includes standard SW package supporting up to 1080p60, up to 6Mbps live transmission, 2 audio channels. Can be upgraded with SW licenses. Data plan sold separately. (1.00) - Applies to Pittman, Joseph A.			9,370.31	08/25/2023
Maintenance agreement - Warranty and Support for LU300-DVB - Term Dates: 08/01/2023 - 07/31/2024. (1.00) - Applies to Pittman, Joseph A.			1,599.00	08/25/2023
Maintenance agreement - Warranty and Support for LU2000 Quad - Term Dates: 08/01/2023 - 07/31/2024. (1.00) - Applies to Pittman, Joseph A.			1,295.00	08/25/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430159	Cardmember Service	Voucher Total:	635.07	
Publications & subscriptions - 07/20/2023-08/17/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	07/20/2023
Publications & subscriptions - 07/21/2023-08/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	07/24/2023
Publications & subscriptions - 07/27/2023-08/24/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	07/24/2023
Publications & subscriptions - 07/25/2023-08/22/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	07/24/2023
Publications & subscriptions - 07/25/2023-08/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	07/25/2023
Publications & subscriptions - 07/27/2023-08/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	07/27/2023
Publications & subscriptions - 07/28/2023-08/25/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	07/28/2023
Publications & subscriptions - 07/30/2023-08/27/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	07/31/2023
Publications & subscriptions - 07/28/2023-08/25/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/01/2023
Publications & subscriptions - 08/02/2023-09/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	08/02/2023
Publications & subscriptions - 08/03/2023-09/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	08/03/2023
Publications & subscriptions - 08/04/2022-09/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	08/03/2023
Publications & subscriptions - 08/08/2023-09/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	08/06/2023
Publications & subscriptions - 08/07/2023-09/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	08/07/2023
Publications & subscriptions - 09/01/2023-10/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	08/07/2023
Publications & subscriptions - 08/12/2023-09/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	08/08/2023
Publications & subscriptions - 08/09/2023-09/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	08/08/2023
Publications & subscriptions - 08/08/2023-09/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	08/08/2023
Publications & subscriptions - 08/08/2023-09/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	08/08/2023

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Month Ended 08/31/2023

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>
Publications & subscriptions - 08/07/2022-09/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	08/15/2023
Publications & subscriptions - 08/17/2023-09/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	08/15/2023
Publications & subscriptions - 08/17/2023-09/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	08/15/2023
Publications & subscriptions - 08/17/2023-09/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	08/15/2023
Publications & subscriptions - 08/15/2023-08/14/2024 Sun Gazette - Applies to Pittman, Joseph A.			216.00	08/15/2023
Publications & subscriptions - 08/17/2023-09/14/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	08/17/2023
Publications & subscriptions - 08/24/2023-09/21/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	08/21/2023
Publications & subscriptions - 08/22/2023-09/19/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	08/21/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125142	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 08/03/2023-09/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	07/28/2023
232125146	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 05/24/2023-06/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	06/23/2023
Communication services - 07/24/2023-08/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	07/23/2023
232125207	Reitzel, Merritt C.	Voucher Total:	120.00	
Communication services - 05/24/2023-06/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	06/23/2023
Communication services - 07/24/2023-08/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	07/23/2023
232125232	Euker, Mark A.	Voucher Total:	219.25	
Communication services - 07/17/2023-08/16/2023 data service - Applies to Euker, Mark A.			36.68	07/16/2023
Employee mileage - 07/14/2023-07/28/2023 243 miles - Applies to Euker, Mark A.			159.17	07/28/2023
Parking & tolls - 07/14/2023-07/28/2023 PA Turnpike tolls - Applies to Euker, Mark A.			23.40	07/28/2023
232135692	VNET	Voucher Total:	350.00	
Communication services - 09/01/2023-09/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	08/01/2023
232135710	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 05/17/2023-06/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2023
Communication services - 06/17/2023-07/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2023
Communication services - 07/17/2023-08/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2023
232145764	Horan, Thomas W.	Voucher Total:	120.00	
Communication services - 05/25/2023-06/24/2023 data service - Applies to Horan, Thomas W.			40.00	05/24/2023
Communication services - 06/25/2023-07/24/2023 data service - Applies to Horan, Thomas W.			40.00	06/24/2023
Communication services - 07/25/2023-08/24/2023 data service - Applies to Horan, Thomas W.			40.00	07/24/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145780	Hoffman, Douglas R.	Voucher Total:	1,393.88	
Communication services - 06/21/2023-07/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	06/20/2023
Computer / AV supplies - supplies - Applies to Eyster, Shawn L.			27.35	06/28/2023
Employee mileage - 06/02/2023-06/28/2023 176 miles- June - Applies to Hoffman, Douglas R.			115.28	06/28/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2023
Parking & tolls - 07/11/2023-07/25/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			77.40	07/25/2023
Employee mileage - 07/10/2023-07/27/2023 1670 miles- July - Applies to Hoffman, Douglas R.			1,093.85	07/27/2023
232145816	Remley, Rennick A.	Voucher Total:	120.00	
Communication services - 05/23/2023-06/22/2023 data service - Applies to Remley, Rennick A.			40.00	05/22/2023
Communication services - 06/23/2023-07/22/2023 data service - Applies to Remley, Rennick A.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 data service - Applies to Remley, Rennick A.			40.00	07/22/2023
232145866	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 06/05/2023-07/04/2023 data service - Applies to Blauch, Tammy M.			40.00	06/04/2023
Communication services - 07/05/2023-08/04/2023 data service - Applies to Blauch, Tammy M.			40.00	07/04/2023
232156054	Breezeline	Voucher Total:	158.75	
Communication services - 08/09/2023-09/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	08/01/2023
232156114	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 05/11/2023-06/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	05/10/2023
Communication services - 06/11/2023-07/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	06/10/2023
Communication services - 07/11/2023-08/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	07/10/2023
232156116	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 08/01/2023 - 08/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	08/01/2023

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Month Ended 08/31/2023

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>
232166126	Schubert, Elizabeth R.	Voucher Total:	120.00	
Communication services - 05/29/2023-06/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	05/28/2023
Communication services - 06/29/2023-07/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	06/28/2023
Communication services - 07/29/2023-08/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	07/28/2023
232196258	Breezeline	Voucher Total:	166.48	
Communication services - 08/13/2023-09/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	08/04/2023
232196325	Breezeline	Voucher Total:	168.75	
Communication services - 08/15/2023-09/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	08/05/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206483	CDWG	Voucher Total:	237,166.11	
Computer / AV supplies - MS EA SFB PSTN Conferencing GOV SS (Software) - Term Dates: 07/01/2023 - 06/30/2024 (10.00) - Applies to Eyster, Shawn L.			417.10	07/31/2023
Maintenance agreement - Microsoft Enterprise Agreement - CIS Suite Standard 2 Core Software Assurance Microsoft Volume Licensing Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (20.00) - Applies to Eyster, Shawn L.			661.20	07/31/2023
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (410.00) - Applies to Eyster, Shawn L.			116,690.10	07/31/2023
Maintenance agreement - Microsoft 365 E3-Subscription License 1 User Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (90.00) - Applies to Eyster, Shawn L.			30,637.80	07/31/2023
Computer / AV supplies - Microsoft Power Apps Software Subscription License 1 User - Term Dates: 07/01/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			417.08	07/31/2023
Computer / AV supplies - MS EA Power Bi Pro GCC P User Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (3.00) - Applies to Eyster, Shawn L.			265.53	07/31/2023
Maintenance agreement - Microsoft SQL Server Standard Core Edition - Software Assurance - 2 Cores Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (20.00) - Applies to Eyster, Shawn L.			11,434.00	07/31/2023
Maintenance agreement - Microsoft Visual Studio Enterprise Subscription with GitHub Enterprise - SO Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (4.00) - Applies to Eyster, Shawn L.			4,182.64	07/31/2023
Maintenance agreement - Microsoft Enterprise Agreement Windows Server Datacenter Core SA MVL Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (64.00) - Applies to Eyster, Shawn L.			7,856.00	07/31/2023
Maintenance agreement - Microsoft Windows Server Standard Edition - Software Assurance - 2 Cores Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (25.00) - Applies to Eyster, Shawn L.			432.50	07/31/2023
Maintenance agreement - Microsoft EA SQLSVRENTCORE SASU - Term Dates: 07/01/2023 - 06/30/2024 (8.00) - Applies to Eyster, Shawn L.			64,172.16	07/31/2023
232206485	Dell Marketing, LP	Voucher Total:	1,847.04	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (6.00) - Applies to Eyster, Shawn L.			1,847.04	08/01/2023
232216713	ePlus Technology, inc.	Voucher Total:	27,519.31	
Maintenance agreement - Commvault Backup & Recovery for Mail and Cloud Applications, Per User - Term Dates: 07/26/2023 - 07/25/2024 (575.00) - Applies to Eyster, Shawn L.			5,106.00	06/23/2023
Maintenance agreement - Commvault Hyperscale Appliance 1 Year Extension 72TB Raw Capacity - Per Unit, Monthly Rate, Subs LIC 1 Year Upfront Payment - Term Dates: 07/26/2023 - 07/25/2024 (1.00) - Applies to Eyster, Shawn L.			22,413.31	06/23/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216789	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 06/01/2023-05/31/2024 (1.00) - Applies to Eyster, Shawn L.			250.00	06/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	06/30/2023
232216796	Office of Administration	Voucher Total:	13,349.00	
Maintenance agreement - VMware vCenter Server Standard Software, SRM Standard Software and vSom Enterprise Plus Software - Year 2 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			13,349.00	07/27/2023
232216799	Amazon Capital Services, Inc.	Voucher Total:	1,617.99	
Audio/Video - SAMSUNG 85-Inch Class QLED Q80B Series - 4K UHD Direct Full Array Quantum HDR 8X Smart TV with Alexa Built-in (QN85Q80BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.			1,617.99	07/21/2023
232216839	Software House International	Voucher Total:	18,487.00	
Computer / AV supplies - Singularity Ranger AD Protect (Per User) - Term Dates: 07/20/2023 - 07/19/2024 (700.00) - Applies to Eyster, Shawn L.			15,043.00	07/24/2023
Maintenance agreement - Guided Onboarding (Per Endpoint) - Term Dates: 07/20/2023 - 07/19/2024 (700.00) - Applies to Eyster, Shawn L.			3,444.00	07/24/2023
232216842	CDWG	Voucher Total:	54,584.10	
Computer / AV supplies - Adobe Acrobat Pro DC for Enterprise - Software Subscription Renewal Term Dates: 07/01/2023 - 06/30/2024 (10.00) - Applies to Eyster, Shawn L.			1,142.50	07/10/2023
Computer / AV supplies - Adobe Acrobat Standard for Enterprise - Software Renewal Term Dates: 07/01/2023 - 06/30/2024 (100.00) - Applies to Eyster, Shawn L.			9,712.00	07/10/2023
Computer / AV supplies - Adobe Acrobat Standard for Enterprise - Subscription New Term Dates: 07/01/2023 - 06/30/2024 (300.00) - Applies to Eyster, Shawn L.			29,136.00	07/10/2023
Computer / AV supplies - Adobe Creative Cloud for Enterprise ALL APPS Subscription Renewal Term Dates: 07/01/2023 - 06/30/2024 (14.00) - Applies to Eyster, Shawn L.			12,508.30	07/10/2023
Computer / AV supplies - Adobe Stock F/Teams LGA L6 Software Renewal Term Dates: 07/01/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			2,085.30	07/10/2023
232216846	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 06/07/2023-07/06/2023 data service - Applies to Haller, Amber C.			40.00	06/06/2023
Communication services - 07/07/2023-08/06/2023 data service - Applies to Haller, Amber C.			40.00	07/06/2023
Communication services - 08/07/2023-09/06/2023 data service - Applies to Haller, Amber C.			40.00	08/06/2023
232216919	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 05/27/2023-06/27/2023 data service - Applies to Platt, Matthew A.			40.00	06/27/2023
Communication services - 06/27/2023-07/27/2023 data service - Applies to Platt, Matthew A.			40.00	07/27/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227207	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Secoges, Karen S.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Secoges, Karen S.			40.00	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Secoges, Karen S.			40.00	07/20/2023
232237310	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 08/10/2023-09/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	08/10/2023
232237312	Urban, Cynthia M.	Voucher Total:	101.28	
Communication services - 05/13/2023-05/28/2023 data service - Applies to Urban, Cynthia M.			21.28	04/28/2023
Communication services - 05/29/2023-06/28/2023 data service - Applies to Urban, Cynthia M.			40.00	05/28/2023
Communication services - 06/29/2023-07/28/2023 data service - Applies to Urban, Cynthia M.			40.00	06/28/2023
232237325	Massing, Daniel E.	Voucher Total:	112.25	
Communication services - 05/13/2023-06/06/2023 data service - Applies to Massing, Daniel E.			32.25	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Massing, Daniel E.			40.00	06/06/2023
Communication services - 07/07/2023-08/06/2023 data service - Applies to Massing, Daniel E.			40.00	07/06/2023
232237335	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 07/01/2023-07/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	07/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	07/31/2023
232267500	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 06/11/2023-07/10/2023 data service - Applies to Davis, Chad E.			40.00	06/10/2023
Communication services - 07/11/2023-08/10/2023 data service - Applies to Davis, Chad E.			40.00	07/10/2023
Communication services - 08/11/2023-09/10/2023 data service - Applies to Davis, Chad E.			40.00	08/10/2023
232267502	Gunnell, Kathleen A.	Voucher Total:	50.00	
Communication services - 07/09/2023-08/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	07/09/2023
Communication services - 08/09/2023-09/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	08/09/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267507	Breezeline	Voucher Total:	158.75	
Communication services - 08/21/2023-09/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	08/11/2023
232267509	Charter Communications	Voucher Total:	219.98	
Communication services - 08/11/2023 - 09/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	08/11/2023
232278230	Hubler, Seth J.	Voucher Total:	135.48	
Communication services - 05/17/2023-05/28/2023 data service - Applies to Hubler, Seth J.			15.48	05/28/2023
Communication services - 05/28/2023-06/28/2023 data service - Applies to Hubler, Seth J.			40.00	06/28/2023
Communication services - 06/28/2023-07/28/2023 data service - Applies to Hubler, Seth J.			40.00	07/28/2023
Communication services - 07/28/2023-08/27/2023 data service - Applies to Hubler, Seth J.			40.00	08/27/2023
232288434	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 08/19/2023-09/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	08/14/2023
232288436	Comcast Cable Communications Management	Voucher Total:	6,070.06	
Communication services - 08/15/2023-09/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,070.06	08/15/2023
232288471	Wise, Matthew J.	Voucher Total:	89.03	
Communication services - 05/18/2023-05/24/2023 data service - Applies to Wise, Matthew J.			9.03	05/24/2023
Communication services - 05/24/2023-06/24/2023 data service - Applies to Wise, Matthew J.			40.00	06/24/2023
Communication services - 06/24/2023-07/24/2023 data service - Applies to Wise, Matthew J.			40.00	07/24/2023
232288517	Moore, Stephanie A	Voucher Total:	108.44	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Moore, Stephanie A			36.14	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Moore, Stephanie A			36.14	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Moore, Stephanie A			36.16	07/20/2023
232298618	Verizon Wireless	Voucher Total:	3,101.46	
Communication services - 08/02/2023-09/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,101.46	08/03/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298707	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 07/12/2023-08/11/2023 data service - Applies to Eyster, Shawn L.			40.00	07/11/2023
Communication services - 08/12/2023-09/11/2023 data service - Applies to Eyster, Shawn L.			40.00	08/11/2023
232308804	ePlus Technology, inc.	Voucher Total:	6,923.75	
Professional services - SOW 125820-ise Deployment-MS2: Staging & Config SPC# 3923030601a - Applies to Eyster, Shawn L.			6,923.75	08/15/2023
232338902	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 07/19/2023-08/18/2023 data service - Applies to Ivory, Michele M.			40.00	07/18/2023
Communication services - 08/19/2023-09/18/2023 data service - Applies to Ivory, Michele M.			40.00	08/18/2023
232338910	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 07/19/2023-08/18/2023 data service - Applies to Verdier, Christine M.			40.00	07/18/2023
Communication services - 08/19/2023-09/18/2023 data service - Applies to Verdier, Christine M.			40.00	08/18/2023
232348958	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 06/22/2023-07/21/2023 data service - Applies to Trulear, Harold B.			40.00	06/21/2023
Communication services - 07/22/2023-08/21/2023 data service - Applies to Trulear, Harold B.			40.00	07/21/2023
232349117	Dell Marketing, LP	Voucher Total:	1,174.44	
Computer Equipment - Dell 24 monitor - 60.5cm (23.8") (6.00) - Applies to Eyster, Shawn L.			1,174.44	08/21/2023
232359495	Love, Kevin M.	Voucher Total:	80.00	
Communication services - 06/26/2023-07/25/2023 data service - Applies to Love, Kevin M.			40.00	06/25/2023
Communication services - 07/26/2023-08/25/2023 data service - Applies to Love, Kevin M.			40.00	07/25/2023
232359519	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 06/14/2023-07/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	06/13/2023
Communication services - 07/14/2023-08/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	07/13/2023
232359538	Wolfe, Valerie H.	Voucher Total:	109.67	
Communication services - 05/25/2023-06/16/2023 data service - Applies to Wolfe, Valerie H.			29.67	06/16/2023
Communication services - 06/17/2023-07/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	08/16/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369745	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 06/14/2023-07/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	06/13/2023
Communication services - 07/14/2023-08/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	07/13/2023
Communication services - 08/14/2023-09/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	08/13/2023
232379868	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 06/23/2023-07/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	06/23/2023
Communication services - 07/23/2023-08/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	07/23/2023
Communication services - 08/23/2023-09/22/2023 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2023
232379880	Amazon Capital Services, Inc.	Voucher Total:	1,080.49	
Computer / AV supplies - Echogear Tv Wall Mount For Large Tvs Up To 90" - Full Motion With Smooth Swivel, Tilt, & Extension - Universal Design Works With Samsung, Vizio, Lg & More - Includes Hardware & Wall Drilling Template (1.00) - Applies to Eyster, Shawn L.			107.99	08/20/2023
Consumable supplies - Canon CLI-36 Color Ink Tank Compatible to printer mini320, mini260, iP100, iP110 (6.00) - Applies to Eyster, Shawn L.			120.00	08/20/2023
Consumable supplies - Canon PGI-35 Black Compatible to iP100,iP110,TR150 Printers (10.00) - Applies to Eyster, Shawn L.			159.50	08/20/2023
Computer Equipment - Canon Pixma TR150 Wireless Mobile Printer with Airprint and Cloud Compatible, Black (2.00) - Applies to Eyster, Shawn L.			498.00	08/20/2023
Computer / AV supplies - LANDICI Laptop Bag Carrying Case 13-14 inch with Shoulder Strap, Slim Waterproof Computer Sleeve Compatible with MacBook Air 13/13.3 M1 M2, MacBook Pro 13/14, Chromebook 14, Black (10.00) - Applies to Eyster, Shawn L.			195.00	08/20/2023
232379899	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 07/03/2023-08/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	07/02/2023
Communication services - 08/03/2023-09/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2023
232400012	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 08/01/2023-09/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	08/24/2023
232400037	Wehnau, Kevin S.	Voucher Total:	107.05	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			107.05	07/13/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400084	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 09/01/2023-09/30/2023 internet service - Applies to Eyster, Shawn L.				488.85 08/25/2023
232409987	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 07/24/2023-08/23/2023 data service - Applies to Strayer, Emily L.				40.00 07/23/2023
Communication services - 08/24/2023-09/23/2023 data service - Applies to Strayer, Emily L.				40.00 08/23/2023
232409989	Meyer, Tracey A.	Voucher Total:	120.00	
Communication services - 06/25/2023-07/24/2023 data service - Applies to Meyer, Tracey A.				40.00 06/24/2023
Communication services - 07/25/2023-08/24/2023 data service - Applies to Meyer, Tracey A.				40.00 07/24/2023
Communication services - 08/25/2023-09/24/2023 data service - Applies to Meyer, Tracey A.				40.00 08/24/2023
232410015	ePlus Technology, inc.	Voucher Total:	16,870.50	
Computer / AV supplies - Trellix - McAfee - Email SEC CLD AVAS ED (USER) 2W 1YRPTM Term Dates: 08/25/2023 - 08/24/2024 (450.00) - Applies to Eyster, Shawn L.				16,870.50 07/21/2023
232410026	WebSitePulse	Voucher Total:	8.13	
Computer / AV supplies - Monitoring WebsitePulse.com - Final Payment. (1.00) - Applies to Eyster, Shawn L.				8.13 07/19/2023
232410076	The Lerro Corporation	Voucher Total:	3,600.00	
Computer / AV supplies - LiveU - LUDATA015 LU-DATA-015 15 GB Per Unit Per Month for Current 300 - Term Dates: 08/24/2023 - 08/23/2024 (12.00) - Applies to Eyster, Shawn L.				1,800.00 08/25/2023
Computer / AV supplies - LiveU - LU-DATA-015 15 GB Per Unit Per Month for New 300 - Term Dates: 08/24/2023-08/23/2024 (12.00) - Applies to Eyster, Shawn L.				1,800.00 08/25/2023
232410241	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 06/16/2023-07/15/2023 data service - Applies to Hair, Krista J.				40.00 06/15/2023
Communication services - 07/16/2023-08/15/2023 data service - Applies to Hair, Krista J.				40.00 07/15/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Hair, Krista J.				40.00 08/15/2023
232410245	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 06/23/2022-07/22/2023 data service - Applies to Pugliese, Marc R.				40.00 06/22/2023
Communication services - 07/23/2022-08/22/2023 data service - Applies to Pugliese, Marc R.				40.00 07/22/2023
Communication services - 08/23/2022-09/22/2023 data service - Applies to Pugliese, Marc R.				40.00 08/22/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410249	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 06/23/2023-07/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	07/22/2023
Communication services - 08/23/2023-09/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	08/22/2023
232420033	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 09/03/2023-10/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	08/28/2023
232420079	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 06/03/2023-07/02/2023 data service - Applies to Brown, Michelle A.			40.00	06/02/2023
Communication services - 07/03/2023-08/02/2023 data service - Applies to Brown, Michelle A.			40.00	07/02/2023
Communication services - 08/03/2023-09/02/2023 data service - Applies to Brown, Michelle A.			40.00	08/02/2023
232420085	Landers, Eli E.	Voucher Total:	105.00	
Communication services - 06/01/2023-06/30/2023 data service - Applies to Landers, Eli E.			35.00	06/01/2023
Communication services - 07/01/2023-07/30/2023 data service - Applies to Landers, Eli E.			35.00	07/01/2023
Communication services - 08/01/2023-08/31/2023 data service - Applies to Landers, Eli E.			35.00	08/01/2023
232430150	Cardmember Service	Voucher Total:	6,704.45	
Computer / AV supplies - none - Hootsuite - 1 Year Team Plan - Social Media Manager - 3 Users, 20 Social Accounts - Term Dates: 07/25/2023 - 07/24/2024 - Applies to Eyster, Shawn L.			3,167.28	07/25/2023
Conference/seminars/tuition - 10/02/2023-10/06/2023 Registration for Shawn Eyster to attend NCSL/NALIT 2023 Professional Development Seminar Oct 2-6, 2023 in Austin, TX - Applies to Eyster, Shawn L.			400.00	07/28/2023
Computer Equipment - Dish - StarLink Hardware; Shipping - Shipping and Handling; Fee - Tax - Applies to Eyster, Shawn L.			2,756.00	07/28/2023
Maintenance agreement - 101u_36 - TreeSize Professional - Single License - Software Maintenance Renewal for 36 months. Term: 09/07/2023-09/07/2026 - Applies to Eyster, Shawn L.			373.70	08/08/2023
Maintenance agreement - Foreign Transaction Fee - Applies to Eyster, Shawn L.			7.47	08/08/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095060	Clark Hill PLC	Voucher Total:	702.40	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			702.40	07/13/2023
232095062	McNees, Wallace & Nurick	Voucher Total:	12,183.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			12,183.00	07/27/2023
232095065	McNees, Wallace & Nurick	Voucher Total:	1,978.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,978.50	07/27/2023
232095067	K&L Gates LLP	Voucher Total:	803.25	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 08/22/2022 - Applies to Pittman, Joseph A.			803.25	07/07/2023
232125223	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	30,093.18	
Legal services - 06/06/2023-06/30/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			30,093.18	07/17/2023
232125228	K&L Gates LLP	Voucher Total:	1,837.06	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,837.06	07/07/2023
232125230	Womble Bond Dickinson (US) LLP	Voucher Total:	122,594.10	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			122,594.10	07/17/2023
232125233	Comber Miller LLC	Voucher Total:	3,872.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/01/2022 - Applies to Pittman, Joseph A.			3,872.50	07/11/2023
232125234	Kleinbard LLC	Voucher Total:	3,745.50	
Legal services - 07/28/2022-08/01/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			3,435.50	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			42.50	04/20/2023
Legal services - 04/01/2023-04/19/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			267.50	04/21/2023
232125238	Stevens & Lee P.C.	Voucher Total:	467.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.			467.50	07/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196408	Thomson Reuters - West	Voucher Total:	448.09	
Publications & subscriptions - PA School Law & Rules Anno (1), PA Rules of Court start V.I. Revised 2023 (1), PA Rules of Court Federal V.II Revised 2023 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2023 - Applies to Pittman, Joseph A.			448.09	08/04/2023
232216968	Kleinbard LLC	Voucher Total:	2,384.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			2,384.00	08/04/2023
232237394	K&L Gates LLP	Voucher Total:	2,834.56	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			2,834.56	08/04/2023
232237396	K&L Gates LLP	Voucher Total:	2,407.50	
Legal services - 06/08/2023-07/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			2,407.50	08/04/2023
232237397	K&L Gates LLP	Voucher Total:	8,295.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			4,357.50	07/07/2023
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			3,937.50	08/04/2023
232349169	Kleinbard LLC	Voucher Total:	15,401.00	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			15,401.00	08/16/2023
232349171	Kleinbard LLC	Voucher Total:	42.50	
Legal services - 04/19/2023-05/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			42.50	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993591	Clark, Crystal H.	Voucher Total:	450.00	
Conference/seminars/tuition - 07/17/2023, PBI Pro Pass Online Subscription, On-Demand CLE's, 07/18/2023 First Amendment Symposium 2022; 07/25/2023 US Supreme Court Roundup 2023; 07/27/2023 Election Law Updates 2023 - Applies to Clark, Crystal H.			450.00	07/17/2023
232196408	Thomson Reuters - West	Voucher Total:	1,751.89	
Publications & subscriptions - 07/01/2023-07/31/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	08/01/2023
Publications & subscriptions - PA Rules of Court start V.I. Revised 2023 (1), PA Rules of Court Federal V.II Revised 2023 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2023 - Applies to Pittman, Joseph A.			341.00	08/04/2023
232206606	Thomson Reuters - West	Voucher Total:	693.00	
Publications & subscriptions - PA Rules of Court start V.I. Revised 2023 (1), PA Rules of Court Federal V.II Revised 2023 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2023 - Applies to Pittman, Joseph A.			341.00	08/04/2023
Publications & subscriptions - PA Rules of Court Local V.IIIA Central Revised 2023 (1), PA Rules of Court Keyrules central V.IIIB Revised 2023 (1) - Applies to Pittman, Joseph A.			352.00	08/04/2023
232349000	Thomson Reuters - West	Voucher Total:	8,872.00	
Publications & subscriptions - Purdon's PA Statutes Anno PP 2023 (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index A To D (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index E To O (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index P To Z Popular Name Table (1), Purdon's Pa Statutes And Consol Statut Es Anno 2023 Master Disposition Table (1) - Applies to Pittman, Joseph A.			7,260.00	05/04/2023
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 456.01 to 1800(1), Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 1801 to End-Pa.C.S.A- Title 64 public lands-index (1) - Applies to Pittman, Joseph A.			1,612.00	07/04/2023
232430159	Cardmember Service	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 06/30/2023 - 07/31/2023 - Applies to Pittman, Joseph A.			395.00	08/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232308784	Sarfert, Geri L.	Voucher Total:	188.80	
Consumable supplies - 21 EW - Applies to Pittman, Joseph A.			188.80	08/13/2023
232379884	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MAGGIE KARPINSKI (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	08/03/2023