Member: Jay Costa, Jr.	District #: 43
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Voucher#	_		_	
Expense	Payee	Voucher Total	Amount	Incur Date
232430370	Costa, Jay Jr.	Voucher Total:_	632.73	
Member mileage - 08	/01/2023-08/31/2023, 966 miles - Applies to Costa, Jay Jr.		632.73	08/31/2023
232430371	Costa, Jay Jr.	Voucher Total:_	105.80	
Parking & tolls - 08/23	3/2023-08/30/2023, Tolls - Applies to Costa, Jay Jr.		105.80	08/30/2023
232440018	Lang, Dorothy C.	Voucher Total:_	75.94	
Parking & tolls - Park to Lang, Dorothy C.	ing to attend Oakland Business Improvement District meet	ing - Applies	5.00	07/25/2023
Employee mileage - (	07/25/2023-07/29/2023, 43.4 miles - Applies to Lang, Doro	thy C.	28.43	07/29/2023
Employee mileage - 0	08/03/2023-08/22/2023, 64.9 miles - Applies to Lang, Doro	thy C.	42.51	08/22/2023
232480034	Breski's Beverage Distributors	Voucher Total:	363.75	
Consumable supplies	s - Applies to Costa, Jay Jr.	_	363.75	08/31/2023
232480105	Huber, Anne L.	Voucher Total:	74.20	
Miscellaneous expen Tocci - Applies to Cos	ses - Memorial Flowers for Marilyn Tocci - wife of retired st	_	74.20	09/05/2023
232490152	Conroy, Suzanne	Voucher Total:	56.54	
	9/2023 parking to attend Little Italy Days to distribute mater Applies to Conroy, Suzanne	rials and	8.00	08/19/2023
Employee mileage - (	08/18/2023-08/26/2023, 74.1 miles - Applies to Conroy, Su	zanne	48.54	08/26/2023
232500379	DeFrank, Colleen M.	Voucher Total:	248.89	
Parking & tolls - 08/3	1/2023, tolls - Applies to DeFrank, Colleen M.		25.80	08/31/2023
Employee mileage - 0	08/31/2023, 208 miles - Applies to DeFrank, Colleen M.		136.24	08/31/2023
Employee mileage - 0	09/06/2023, 132.6 miles - Applies to DeFrank, Colleen M.		86.85	09/06/2023
232500380	Billstone, Robert J.	Voucher Total:	71.68	
Employee mileage - 0	08/05/2023-08/21/2023, 104.7 miles - Applies to Billstone,	Robert J.	68.58	08/21/2023
Parking & tolls - 08/2	1/2023, tolls - Applies to Billstone, Robert J.		3.10	08/21/2023
232540005	Guernsey Inc	Voucher Total:	10.18	
Office supplies - Appl	ies to Costa, Jay Jr.		10.18	08/30/2023

Member: Jay Costa, Jr.	District #: 43
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560621	Gartley Group, LLC	Voucher Total:	211.60	
Utilities - 07/09/2023- to Costa, Jay Jr.	-08/07/2023 electric, Pittsburgh-4736 Liberty Avenue, 1s	et Floor - Applies	163.91	08/07/2023
Utilities - 07/13/2023 Applies to Costa, Ja	-08/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty A ay Jr.	Avenue, 1st Floor	24.89	08/11/2023
Utilities - 07/25/2023 Costa, Jay Jr.	-08/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Fl	oor - Applies to	22.80	08/24/2023
232610072	Huber, Anne L.	Voucher Total:_	72.25	
Consumable supplies	s - Food for caucus meeting - Applies to Costa, Jay Jr.		72.25	09/15/2023
232640011	Adjustment transaction	Voucher Total:	45.33	
Metered mail postage	e - 06/30/2023-07/19/2023 - Applies to Costa, Jay Jr.	_	15.15	07/19/2023
Mailing services - 06	/30/2023-07/19/2023 UPS - Applies to Costa, Jay Jr.		30.18	07/19/2023
232640107	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Jr.	Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applie	es to Costa, Jay	1,990.42	10/01/2023
232640155	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease -	Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Co	osta, Jay Jr.	1,679.68	10/01/2023
232640205	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 09/1	9/2023, Session Luncheon, 15 people - Applies to Costa	a, Jay Jr.	259.16	09/19/2023
232650023	W.B. Mason Company, Inc.	Voucher Total:_	104.09	
Office supplies - Office	ce supplies for Ardmore Blvd district office - Applies to C	osta, Jay Jr.	79.01	09/15/2023
Consumable supplies events - Applies to C	s - Consumable supplies to distribute to constituents at costa, Jay Jr.	community	25.08	09/19/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
	s - 10/01/2023-10/31/2023 Duress Button Monitoring, Pi Suite 403 - Applies to Costa, Jay Jr.	_	51.95	09/21/2023
	s - 10/01/2023-10/31/2023 Duress Button Monitoring, Pi e 1 - Applies to Costa, Jay Jr.	ittsburgh - 4736	51.95	09/21/2023
232690213	Breski's Beverage Distributors	Voucher Total:	245.23	
Consumable supplies	s - Applies to Costa, Jay Jr.	_	245.23	09/18/2023
232690285	Pittsburgh Jewish Chronicle	Voucher Total:_	160.00	
Announcements - 09 Applies to Costa, Jay	/15/2023, Pittsburgh Jewish Chronicle, office locations, l v Jr.	holiday ad -	160.00	09/15/2023

Member: Jay Costa, Jr. District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710134	Adjustment transaction	Voucher Total:	121.33	_
Metered mail postage Pittsburgh - Applies to	e - 07/20/2023-08/31/2023, 1 pieces, 1501 Ardmore Blvd o Costa, Jay Jr.	, Suite 403,	0.87	08/31/2023
Metered mail postage Applies to Costa, Jay	e - 07/20/2023-08/31/2023, 32 pieces, B54 Main Capitol, Jr.	Harrisburg -	21.12	08/31/2023
Metered mail postage Pittsburgh - Applies to	e - 07/20/2023-08/31/2023, 6 pieces, 4736 Liberty Avenue o Costa, Jay Jr.	e, Suite 1,	3.78	08/31/2023
Mailing services - 07/ Applies to Costa, Jay	20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, F Jr.	Harrisburg -	95.56	08/31/2023

Member: Jay Costa, Jr.

**Department: Caucus Operations-D** 

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
232480090	Eicher, Sarah C.	Voucher Total:	244.00	
	scriptions - 09/10/2023-09/10/2024, SHRM Annua lies to Eicher, Sarah C.	l Professional	244.00	09/01/2023
232480095	Eicher, Sarah C.	Voucher Total:_	175.45	
Announcements - 08/01/2023-08/31/2023, August 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			175.45	08/31/2023
232540044	Lindenmeyr Munroe	Voucher Total:	1,538.36	
Office supplies - 8. Costa, Jay Jr.	5x11 70# 78M Cougar Digital Color Copy Text Pa	per (6.00) - Applies to	681.00	09/06/2023
Office supplies - 1 <sup>o</sup> Costa, Jay Jr.	"x17" 70# Domtar Cougar Digital Color Copy Pap	er (4.00) - Applies to	483.20	09/06/2023
Office supplies - 11 to Costa, Jay Jr.	" x 17" 80# Domtar Cougar Digital Color Copy Co	ver Paper (3.00) - Applies	389.70	09/06/2023
Office supplies - D	scount (1.00) - Applies to Costa, Jay Jr.		-15.54	09/06/2023

#### Month Ended 09/30/2023

Member: Jay Costa, Jr. **Department: Communications-D** Voucher # **Expense Payee Voucher Total Amount Incur Date** 232480042 **Comcast Cable Communications Management Voucher Total:** 2,367.10 Communication services - 08/06/2023-08/27/2023. SPC# 4322070701 - Applies to Costa, Jav 2.429.68 08/31/2023 Jr. Communication services - 08/06/2023-08/27/2023, Credit, SPC# 4322070701 - Applies to 08/31/2023 -62.58 Costa, Jay Jr. 232490056 McKee, Daniel P. **Voucher Total:** 99.82 Legislative meals - 08/31/2023, Sen. Dillon Tour of Burholme Family Fun Center in his district 9.09 08/31/2023 - Applies to McKee, Daniel P. 08/31/2023 Legislative meals - 08/31/2023, Sen. Dillon Tour of Burholme Family Fun Center in his district 28.61 - Applies to McKee, Daniel P. 09/01/2023 Other transportation expenses - 09/01/2023, Fuel, Sen. Dillon Tour of Burholme Family Fun 53.03 Center in his district; Sen. Hughes Tour of Bluford Elementary School - Applies to McKee, Daniel P. 09/01/2023 Legislative meals - 09/01/2023, Sen. Hughes Tour of Bluford Elementary School - Applies to 9.09 McKee, Daniel P. 232490092 **Penrac LLC** 123.80 **Voucher Total:** 09/05/2023 Other transportation expenses - 08/31/2023-09/01/2023 van rental, travel to Philadelphia for 123.80 Senator Dillon event and to tour Guion S. Elementary School with Senator Hughes - Applies to McKee, Daniel P. 232500209 cielo24, Inc. **Voucher Total:** 18.00 Professional services - 08/16/2023-08/31/2023, SPC#4322122701 - Applies to Costa, Jav Jr. 08/31/2023 18.00 232510027 Robinson, James A. **Voucher Total:** 443.06 Parking & tolls - 08/01/2023, Parking, Photograph Sen. Street Community Night Out - Applies 20.00 08/01/2023 to Robinson, James A. 08/01/2023 Lodging - 08/01/2023, Lodging, Philadelphia, Photograph Sen. Street Community Night Out; 193.18 Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A. Parking & tolls - 08/01/2023, Parking, Photograph Sen. Street Community Night Out; 08/01/2023 15.00 Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A. Legislative meals - 08/01/2023, Photograph Sen. Street Community Night Out - Applies to 08/01/2023 12.04 Robinson, James A. Employee mileage - 08/01/2023-08/02/2023, 250 miles - Applies to Robinson, James A. 163.75 08/02/2023 Parking & tolls - 08/01/2023-08/02/2023, Tolls, Photograph Sen. Street Community Night Out; 25.60 08/02/2023 Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A. 08/02/2023 Legislative meals - 08/02/2023, Photograph Sen. Tartaglione Community Picnic - Applies to 9.10 Robinson, James A. Legislative meals - 08/02/2023, Photograph Sen. Tartaglione Community Picnic - Applies to 4.39 08/02/2023 Robinson, James A.

Member: Jay Costa	a, Jr. Department:	Department: Communications-D		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232510032	Robinson, James A.	Voucher Total:_	205.70	
Employee mileage -	08/04/2023, 260 miles - Applies to Robinson, James A.		170.30	08/04/2023
Parking & tolls - 08/0 to Robinson, James	04/2023, Tolls, Photograph Sen. Tartaglione Community Pi A.	cnic - Applies	30.10	08/04/2023
Legislative meals - 0 Robinson, James A.	08/04/2023, Photograph Sen. Tartaglione Community Picni	c - Applies to	5.30	08/04/2023
232540009	Robinson, James A.	Voucher Total:	199.83	
Employee mileage -	08/09/2023, 252 miles - Applies to Robinson, James A.	_	165.06	08/09/2023
Parking & tolls - 08/0 to Robinson, James	09/2023, Tolls, Photograph Sen. Tartaglione Community Pi A.	cnic - Applies	25.60	08/09/2023
Legislative meals - 0 Robinson, James A.	08/09/2023, Photograph Sen. Tartaglione Community Picni	c - Applies to	9.17	08/09/2023
232540013	Robinson, James A.	Voucher Total:	145.98	
Employee mileage -	08/10/2023, 170 miles - Applies to Robinson, James A.	_	111.35	08/10/2023
Parking & tolls - 08/7 Robinson, James A.	10/2023, Tolls, Photograph Sen. Schwank DCED Tour - Ар	plies to	14.20	08/10/2023
Legislative meals - 0 James A.	08/10/2023, Photograph Sen. Schwank DCED Tour - Appli	es to Robinson,	20.43	08/10/2023
232540020	McKee, Daniel P.	Voucher Total:	175.81	
Employee mileage -	09/08/2023, 230 miles - Applies to McKee, Daniel P.	_	150.65	09/08/2023
Legislative meals - 0	09/08/2023, Sen. Flynn Senior Tour - Applies to McKee, Da	aniel P.	25.16	09/08/2023
232540027	Robinson, James A.	Voucher Total:	130.68	
Employee mileage -	08/11/2023, 162 miles - Applies to Robinson, James A.		106.11	08/11/2023
•	11/2023, Tolls, Photograph Sen. Schwank School Breakfas s to Robinson, James A.	st press	14.20	08/11/2023
•	08/11/2023, Photograph Sen. Schwank School Breakfast ps to Robinson, James A.	ress	10.37	08/11/2023
232540054	Gans, Ted J. III	Voucher Total:	325.42	
Employee mileage -	09/07/2023, 400 miles - Applies to Gans, Ted J. III	_	262.00	09/07/2023
Parking & tolls - 09/0 Williams - Applies to	07/2023, Tolls, Investing in Women Financial Seminar with Gans, Ted J. III	Sen. L.	48.70	09/07/2023
Legislative meals - 0 Applies to Gans, Ted	09/07/2023, Investing in Women Financial Seminar with Se ป J. III	en. L. Williams -	14.72	09/07/2023

Member: Jay Costa	Costa, Jr. Department: Communications-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540191	Enterprise Rent A Car	Voucher Total:	21.95	
Parking & tolls - 08/1	5/2023 Tolls for Enterprise Rental Vehicle - Applies to Mc	Kee, Daniel P.	21.95	08/15/2023
232550008	Robinson, James A.	Voucher Total:_	205.52	
Employee mileage -	08/16/2023, 244 miles - Applies to Robinson, James A.		159.82	08/16/2023
	6/2023, Tolls, Photograph Sen. Cappelletti Norristown Lite Photograph Sen. Hughes Monument Village ribbon cutting	-	24.40	08/16/2023
•	8/16/2023, Photograph Sen. Cappelletti Norristown Litera Photograph Sen. Hughes Monument Village ribbon cutting	-	4.02	08/16/2023
· ·	8/16/2023, Photograph Sen. Cappelletti Norristown Litera Photograph Sen. Hughes Monument Village ribbon cutting	,	17.28	08/16/2023
232550015	Robinson, James A.	Voucher Total:	194.43	
Employee mileage -	08/15/2023, 250 miles - Applies to Robinson, James A.	_	163.75	08/15/2023
Parking & tolls - 08/1 to Robinson, James	5/2023, Tolls, Photograph Sen. Tartaglione Community P A.	icnic - Applies	24.40	08/15/2023
Legislative meals - 0 Robinson, James A.	8/15/2023, Photograph Sen. Tartaglione Community Picn	ic - Applies to	6.28	08/15/2023
232550156	Robinson, James A.	Voucher Total:	196.42	
Employee mileage -	08/17/2023, 254 miles - Applies to Robinson, James A.	_	166.37	08/17/2023
•	7/2023, Tolls, Photograph Sen. Dillon Tacony Community resentation - Applies to Robinson, James A.	Development	24.40	08/17/2023
	8/17/2023, Photograph Sen. Dillon Tacony Community Decesentation - Applies to Robinson, James A.	evelopment	5.65	08/17/2023
232560589	Thorpe, Sydney	Voucher Total:	75.00	
Professional services	s - 09/05/2023, 09/12/2023, #SPC 4323052201 - Applies	to Costa, Jay Jr.	75.00	09/13/2023
232560593	Robinson, James A.	Voucher Total:	134.04	
Employee mileage -	08/18/2023, 158 miles - Applies to Robinson, James A.	_	103.49	08/18/2023
	8/2023, Tolls, Photograph Sen. Schwank Let Dreamers To to Robinson, James A.	each press	15.20	08/18/2023
•	8/18/2023, Photograph Sen. Schwank Let Dreamers Tead to Robinson, James A.	ch press	15.35	08/18/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560597	Robinson, James A.	Voucher Total:	196.07	
Employee mileage	- 08/19/2023, 246 miles - Applies to Robinson, James	A	161.13	08/19/2023
Parking & tolls - 08/ Robinson, James A	/19/2023, Tolls, Photograph Sen. Street Back to School.	ol Fair - Applies to	24.40	08/19/2023
Legislative meals - Robinson, James A	08/19/2023, Photograph Sen. Street Back to School F 	air - Applies to	10.54	08/19/2023
232560712	Robinson, James A.	Voucher Total:	179.34	
Employee mileage	- 08/23/2023, 226 miles - Applies to Robinson, James	A	148.03	08/23/2023
Parking & tolls - 08/ - Applies to Robinso	/23/2023, Tolls, Photograph Sen. Dem. Policy Committon, James A.	ee on Skill Games	25.60	08/23/2023
Legislative meals - Applies to Robinsor	08/23/2023, Photograph Sen. Dem. Policy Committee n, James A.	on Skill Games -	5.71	08/23/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560755	Cardmember Service	Voucher Total:	842.05	ilical Date
	criptions - 07/14/2023-08/13/2023 Bucks County Co	_	8.99	07/14/2023
Publications & subs Jay Jr.	criptions - 07/24/2023-08/23/2023 Wall Street Journ	nal - Applies to Costa,	41.33	07/16/2023
Publications & subs Costa, Jay Jr.	criptions - 08/01/2023-09/01/2023 The Philadelphia	Tribune - Applies to	7.96	07/17/2023
Publications & subs to Costa, Jay Jr.	criptions - 07/28/2023-08/27/2023 Pottsville Repub	lican Herald - Applies	10.95	07/17/2023
Publications & subs	criptions - 07/27/2023-08/27/2023 Altoona Mirror - A	Applies to Costa, Jay	19.00	07/17/2023
Publications & subs Applies to Costa, Ja	criptions - 07/21/2023-08/20/2023 PA Media Group ay Jr.	(Pennlive.com) -	10.00	07/21/2023
Publications & subs	criptions - 07/22/2023-08/22/2022 The Daily Item -	Applies to Costa, Jay	24.00	07/22/2023
Publications & subs	criptions - 07/25/2023-07/24/2024 Centre Daily Tim	es - Applies to Costa,	99.99	07/23/2023
Publications & subs Jay Jr.	criptions - 07/28/2023-08/25/2023 Pottstown Mercu	ıry - Applies to Costa,	14.00	07/24/2023
Publications & subs Costa, Jay Jr.	criptions - 07/26/2023-08/23/2023 Pittsburgh Post-0	Gazette - Applies to	9.96	07/27/2023
Publications & subs Jay Jr.	criptions - 07/28/2023-08/27/2023 Lancaster Online	e - Applies to Costa,	15.95	07/28/2023
Publications & subs Jay Jr.	criptions - 07/28/2023-08/27/2023 Bucks Intelligence	cer - Applies to Costa,	9.99	07/28/2023
Publications & subs	criptions - 07/30/2023-07/27/2024 Scranton Times	- Applies to Costa, Jay	72.00	07/31/2023
Publications & subs Jay Jr.	criptions - 08/02/2023-09/01/2023 Observer Report	er - Applies to Costa,	20.75	08/01/2023
Publications & subs Costa, Jay Jr.	criptions - 08/02/2023-09/01/2023 The Tribune-Den	nocrat - Applies to	19.85	08/02/2023
Publications & subs Jay Jr.	criptions - 08/03/2023-09/02/2023 The Citizen's Voi	ice - Applies to Costa,	6.95	08/04/2023
Publications & subs Jr.	criptions - 08/04/2023-09/03/2023 Rolling Stone - A	applies to Costa, Jay	7.99	08/04/2023
Publications & subs Jay Jr.	criptions - 08/04/2023-09/04/2023 Erie Times News	s - Applies to Costa,	9.99	08/04/2023
Publications & subs	criptions - 08/05/2023-09/04/2023 The Sentinel - A	pplies to Costa, Jay Jr.	19.99	08/06/2023
Publications & subs Costa, Jay Jr.	criptions - 09/01/2023-10/01/2023 The Philadelphia	Tribune - Applies to	7.96	08/09/2023

Voucher # Expense Payee Voucher Total	Amount	Incur Date
Publications & subscriptions - 08/09/2023-08/08/2024 Lehigh Valley Live - Applies to Costa, Jay Jr.	100.00	08/09/2023
Publications & subscriptions - 08/24/2023-09/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.	41.33	08/13/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.	10.95	08/14/2023
Publications & subscriptions - 08/14/2023-09/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.	8.99	08/14/2023
Publications & subscriptions - 08/27/2023-09/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.	19.00	08/15/2023
Publications & subscriptions - 08/25/2023-09/22/2023 Pottstown Mercury - Applies to Costa, Jay Jr.	14.00	08/21/2023
Publications & subscriptions - 08/21/2023-09/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.	10.00	08/21/2023
Publications & subscriptions - 08/22/2023-09/22/2023 The Daily Item - Applies to Costa, Jay Jr.	24.00	08/22/2023
Publications & subscriptions - 07/24/2023-08/23/2023 - Wall Street Journal - Sales Tax Credit - Applies to Costa, Jay Jr.	-2.34	08/24/2023
Publications & subscriptions - 08/24/2023-09/23/2023 - Wall Street Journal - Sales Tax Credit - Applies to Costa, Jay Jr.	-2.34	08/24/2023
Publications & subscriptions - 08/23/2023-09/20/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.	9.96	08/24/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Lancaster Online - Applies to Costa, Jay Jr.	15.95	08/28/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.	9.99	08/28/2023
Publications & subscriptions - 09/02/2023-10/01/2023 Observer Reporter - Applies to Costa, Jay Jr.	20.75	09/01/2023
Publications & subscriptions - 09/02/2023-10/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.	19.85	09/02/2023
Publications & subscriptions - 09/04/2023-10/03/2023 Rolling Stone - Applies to Costa, Jay Jr.	7.99	09/04/2023
Publications & subscriptions - 09/04/2023-10/04/2023 Erie Times News - Applies to Costa, Jay Jr.	9.99	09/04/2023
Publications & subscriptions - 09/05/2023-09/04/2024 Philadelphia Inquirer - Applies to Costa, Jay Jr.	51.48	09/05/2023
Publications & subscriptions - 10/01/2023-11/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.	7.96	09/05/2023
Publications & subscriptions - 09/03/2023-10/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.	6.95	09/05/2023

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subse	criptions - 09/05/2023-10/04/2023 The Sentinel - Applie	es to Costa, Jay Jr.	19.99	09/07/2023
232570002	Robinson, James A.	Voucher Total:	151.33	
Employee mileage -	08/31/2023, $206$ miles - Applies to Robinson, James A		134.93	08/31/2023
Legislative meals - ( Applies to Robinson	08/31/2023, Photograph Senator Miller Whitehall Public , James A.	Library Visit -	16.40	08/31/2023
232570044	McKee, Daniel P.	Voucher Total:	246.10	
Legislative meals - ( District 14 - Applies	09/11/2023, Sen. Miller and DCED Deputy Sec. Tour of to McKee, Daniel P.	blight areas of	18.13	09/11/2023
Legislative meals - ( District 14 - Applies	09/11/2023, Sen. Miller and DCED Deputy Sec. Tour of to McKee, Daniel P.	blight areas of	22.03	09/11/2023
•	expenses - 09/11/2023, Fuel, Sen. Miller and DCED Dct 14; Basic Education Funding Hearing with Sens. Hugo McKee, Daniel P.		37.00	09/11/2023
	3, Lodging, Allentown, Sen. Miller and DCED Deputy S Basic Education Funding Hearing with Sens. Hughes, I o McKee, Daniel P.		129.80	09/11/2023
•	11/2023, Parking, Sen. Miller and DCED Deputy Sec. To Education Funding Hearing with Sens. Hughes, Miller, Daniel P.	•	16.96	09/11/2023
•	09/12/2023, Basic Education Funding Hearing with Sen plies to McKee, Daniel P.	s. Hughes, Miller,	10.97	09/12/2023
•	09/12/2023, Basic Education Funding Hearing with Sen plies to McKee, Daniel P.	s. Hughes, Miller,	11.21	09/12/2023
232570072	Enterprise Rent A Car	Voucher Total:	53.90	
Parking & tolls - 08/2	23/2023 Tolls for Enterprise Rental Vehicle - Applies to	Gans, Ted J. III	53.90	08/23/2023
232570079	Enterprise Rent A Car	Voucher Total:_	26.45	
Parking & tolls - 08/ <sup>2</sup> Daniel P.	19/2023 K. Love Toll invoice and supporting docs - App	lies to McKee,	26.45	08/19/2023
232580036	George, Kyrie K.	Voucher Total:	180.76	
Employee mileage -	07/06/2023, 232 miles - Applies to George, Kyrie K.		151.96	07/06/2023
Parking & tolls - 07/0 George, Kyrie K.	06/2023, Tolls, Sen. Dillon "Journey With Jimmy" Series	s - Applies to	28.80	07/06/2023

Member: Jay Co	sta, Jr.	Department: Communications-D	•	
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580039	George, Kyrie K.	Voucher Total:	187.78	
Employee mileage	e - 07/08/2023, 212 miles - Applies to Georg	ge, Kyrie K.	138.86	07/08/2023
Parking & tolls - 0 Kyrie K.	7/08/2023, Tolls, Sen. Street Community Ba	aby Shower - Applies to George,	20.80	07/08/2023
Parking & tolls - 0 George, Kyrie K.	7/08/2023, Parking, Sen. Street Community	Baby Shower - Applies to	20.00	07/08/2023
Legislative meals Kyrie K.	- 07/08/2023, Sen. Street Community Baby	Shower - Applies to George,	8.12	07/08/2023
232580105	Enterprise Rent A Car	Voucher Total:	21.95	
Other transportation McKee, Daniel P.	on expenses - 08/14/2023 Tolls for Enterpris	se Rental Vehicle - Applies to	21.95	08/14/2023
232610002	Penrac LLC	Voucher Total:	247.60	
•	on expenses - 09/11/2023-09/15/2023 van r g Commission meeting in Allentown and Ph	•	247.60	09/15/2023
232610035	George, Kyrie K.	Voucher Total:	120.00	
Employee mileage	e - 07/20/2023, 125 miles - Applies to Georg	ge, Kyrie K.	81.88	07/20/2023
	7/20/2023, Tolls, Sen. Schwank Reading Arees to George, Kyrie K.	ea Community College Building	4.90	07/20/2023
•	- 07/20/2023, Sen. Schwank Reading Area expense of \$33.22 - \$16.61 Applies to Geo	, ,	16.61	07/20/2023
	- 07/20/2023, Sen. Schwank Reading Area expense of \$33.22 - \$16.61 Applies to Kuris		16.61	07/20/2023
232610053	George, Kyrie K.	Voucher Total:	192.33	
Employee mileage	- 07/25/2023 230 miles - Annlies to Georg	ne Kvrie K	156 54	07/25/2023

J. III	, in the second of the second	o to Garre, roa		
232610035	George, Kyrie K.	Voucher Total:	120.00	
Employee mileage - 0	7/20/2023, 125 miles - Applies to George, Kyrie K.		81.88	07/20/2023
Parking & tolls - 07/20/2023, Tolls, Sen. Schwank Reading Area Community College Building Dedication - Applies to George, Kyrie K.				07/20/2023
Legislative meals - 07/20/2023, Sen. Schwank Reading Area Community College Building  16.61  Dedication - Total expense of \$33.22 - \$16.61 Applies to George, Kyrie K.				
	/20/2023, Sen. Schwank Reading Area Community Colle ense of \$33.22 - \$16.61 Applies to Kurish, James P.	ge Building	16.61	07/20/2023
232610053	George, Kyrie K.	Voucher Total:	192.33	
Employee mileage - 0	7/25/2023, 239 miles - Applies to George, Kyrie K.		156.54	07/25/2023
Parking & tolls - 07/25 Kyrie K.	5/2023, Tolls, Sen. Tartaglione Tour of Kensington - Applie	s to George,	24.20	07/25/2023
Legislative meals - 07 K.	/25/2023, Sen. Tartaglione Tour of Kensington - Applies to	o George, Kyrie	11.59	07/25/2023
232610078	Enterprise Rent A Car	Voucher Total:	32.55	
Parking & tolls - 08/01	/2023 Tolls for Enterprise Rental Vehicle - Applies to Mck	Gee, Daniel P.	32.55	08/01/2023
232610103	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 09/18/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	09/18/2023

Member: Jay Costa,	Jr. Depa	Department: Communications-D		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610128	Penrac LLC	Voucher Total:	185.70	
Senator Miller's tour w	xpenses - 09/10/2023-09/12/2023 van rental, tr ith DCED Deputy Secretary Vilello and to to the earing - Applies to McKee, Daniel P.		185.70	09/14/2023
232620127	Gans, Ted J. III	Voucher Total:	105.59	
	xpenses - 09/11/2023, Fuel, Basic Education F Applies to Gans, Ted J. III	unding Commission	24.88	09/11/2023
Legislative meals - 09/ Applies to Gans, Ted J	12/2023, Basic Education Funding Commission I. III	n Hearing in Allentown -	9.53	09/12/2023
Legislative meals - 09/ Applies to Gans, Ted J	12/2023, Basic Education Funding Commission . III	n Hearing in Allentown -	8.65	09/12/2023
	xpenses - 09/13/2023, Fuel, Basic Education F Basic Education Funding Commission Hearing		20.34	09/13/2023
Legislative meals - 09/ - Applies to Gans, Ted	14/2023, Basic Education Funding Commission J. III	n Hearing in Philadelphia	11.97	09/14/2023
•	xpenses - 09/14/2023, Fuel, Basic Education F a - Applies to Gans, Ted J. III	unding Commission	30.22	09/14/2023
232620129	Gans, Ted J. III	Voucher Total:	157.07	
Employee mileage - 09	9/17/2023, 158 miles - Applies to Gans, Ted J.	III	103.49	09/17/2023
Parking & tolls - 09/17/ to Gans, Ted J. III	/2023, Tolls, Sen. Comitta Library Card Sign Սբ	Event - video - Applies	16.20	09/17/2023
Legislative meals - 09/ Gans, Ted J. III	17/2023, Sen. Comitta Library Card Sign Up E	vent - video - Applies to	37.38	09/17/2023
232650121	McKee, Daniel P.	Voucher Total:	69.28	
	14/2023, Basic Education Funding Commission and Miller - Philadelphia - Applies to McKee, Dar		10.46	09/14/2023
Employee mileage - 09	9/21/2023, 70 miles - Applies to McKee, Daniel	P.	45.85	09/21/2023
	21/2023, Basic Education Funding Commission and Miller - Lancaster - Applies to McKee, Danie		12.97	09/21/2023
232680020	Gerard, Jason C.	Voucher Total:	150.76	
Employee mileage - 09	9/23/2023, 201 miles - Applies to Gerard, Jason	n C.	131.66	09/23/2023
_	/2023, Tolls, Photograph the Hispanic Heritage Applies to Gerard, Jason C.	Month Resource Fair	15.40	09/23/2023
•	23/2023, Photograph the Hispanic Heritage Moiles to Gerard, Jason C.	onth Resource Fair with	3.70	09/23/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680075	Gans, Ted J. III	Voucher Total:	148.16	
Employee milea	ge - 09/23/2023, 178 miles - Applies to Gans, Ted J. III	_	116.59	09/23/2023
Parking & tolls -	09/23/2023, Tolls, Sen. Muth Vet Expo - video - Applies to 0	Gans, Ted J. III	19.60	09/23/2023
Legislative meals - 09/23/2023, Sen. Muth Vet Expo - video - Applies to Gans, Ted J. III		11.97	09/23/2023	
232710042	Enterprise Rent A Car	Voucher Total:	60.15	
Parking & tolls -	08/22/2023 Tolls for Enterprise Rental Vehicle - Applies to 0	Gans, Ted J. III	60.15	08/22/2023
232710045	Enterprise Rent A Car	Voucher Total:	83.40	
Parking & tolls - McKee. Daniel P	08/31/2023-09/01/2023 Tolls for Enterprise Rental Vehicle -	- Applies to	83.40	09/01/2023

Member: Jay Costa,	Department: Computer Services-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359458	CSB Technology Partners, LLC	Voucher Total:	44,217.00	
Professional services Matthew A.	- 07/03/2023-07/31/2023; Network Support - Applies to S	chiavo,	21,190.50	08/23/2023
Professional services Matthew A.	- 08/01/2023-08/31/2023; Network Support - Applies to S	chiavo,	23,026.50	09/06/2023
232430182	Comcast Cable Communications Management	Voucher Total:	164.89	
	ces - 02/23/2023-03/22/2023, Business Internet Performa is to Schiavo, Matthew A.	nce 250 &	164.89	02/18/2023
232430202	Verizon Wireless	Voucher Total:	8,802.20	
Communication service Applies to Schiavo, M	ces - 07/23/2023-09/22/2023; Aircard and Tablet service, 2 atthew A.	220 Units -	8,802.20	08/22/2023
232490148	B&H Photo Video	Voucher Total:	1,344.00	
	es - Lectrosonics HMa Plug-On Wireless Transmitter (A1: to Schiavo, Matthew A.	470 to 537	1,344.00	09/01/2023
232500194	Precision Managed Technology Solutions	Voucher Total:	73,884.00	
Professional services Applies to Costa, Jay	- 08/01/2023-08/31/2023, Network Support, SPC# 43230 Jr.	72401A -	73,884.00	09/05/2023
232500196	Precision Managed Technology Solutions	Voucher Total:	100.22	
Other transportation e Applies to 1 Constitue	expenses - 08/07/2023-08/31/2023, 153 miles, SPC# 4323 ents/Other.	B072401A -	100.22	09/05/2023
232500217	Dooley, James P.	Voucher Total:	297.41	
Parking & tolls - 08/07	7/2023-08/08/2023; Tolls - Applies to Dooley, James P.	_	20.60	08/08/2023
Employee mileage - 0	08/07/2023-08/31/2023; 409 Miles - Applies to Dooley, Jar	nes P.	267.90	08/31/2023
Parking & tolls - 08/07	7/2023-08/31/2023; Parking - Applies to Dooley, James P.		8.91	08/31/2023
232500352	Shealy, Edie E.	Voucher Total:	294.35	
Employee mileage - 0	8/01/2023-08/29/2023; 420 Miles - Applies to Shealy, Edi	e E.	275.10	08/29/2023
Parking & tolls - 08/01	//2023-08/29/2023; Parking - Applies to Shealy, Edie E.		19.25	08/29/2023
232560642	Thomson Reuters - West	Voucher Total:_	1,536.72	
research services. Tei	iptions - 07/01/2023-07/31/2023 Subscription to Westlaw rm 08/01/2022-07/31/2023 and shall be billed monthly. Planditions for the subscription agreement (1.00) - Applies to	ease see the	1,536.72	08/01/2023

Member: Jay Costa,	Jr. Depa	Department: Computer Services-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
232560643	Thomson Reuters - West	Voucher Total:_	1,582.82		
research services. Te	riptions - 08/01/2023-08/31/2023 Subscription to erm 08/01/2023-07/31/2024 and shall be billed mo- onditions for the subscription agreement (1.00) -	onthly. Please see the	1,582.82	09/01/2023	
232560726	Cardmember Service	Voucher Total:_	1,514.57		
	ces - 13604 - Standard SSL Renewal - 2 Year Ro 025 - Applies to Schiavo, Matthew A.	enewal - Term Dates:	199.98	07/20/2023	
	riptions - Internet SVC - Monthly Internet Service 08/13/2023 Applies to Schiavo, Matthew A.	Through Starlink - Term	250.00	07/20/2023	
Computer Equipment	t - Dish - StarLink Hardware - Credit - Applies to	Schiavo, Matthew A.	-2,500.00	07/28/2023	
Communication services - Zoom - One Business - Proration - One Business Annual Pro - 131.08 Communication services - Zoom - One Business - Proration - One Business Annual Pro - 131.08 Communication services - Zoom - One Business - Proration - One Business Annual Pro - 131.08 Communication services - Zoom - One Business - Proration - One Business Annual Pro - 131.08 Communication services - Zoom - One Business - Proration - One Business Annual Pro - 131.08 Communication services - Zoom - One Business - Proration - One Business Annual Pro - 131.08 Communication services - One Business - Proration - One Business Annual Pro - 131.08 Communication services - One Business - One				08/07/2023	
Computer Equipment	t - Fee - Tax - Credit - Applies to Schiavo, Matthe	w A.	-150.00	08/11/2023	
	riptions - 386047 - Yearly Custom Enterprise Plai 500,000 Words Translated. Term Dates: 08/31/20 flatthew A.		3,257.31	08/30/2023	
Publications & subsci	riptions - Foreign Transaction Fee - Applies to Sc	chiavo, Matthew A.	97.71	08/30/2023	
	ces - D43-2yr - D43-2yr - Senatorcosta.com Don /2023 - 08/30/2025; Fees - ICANN Fees - Applie		44.34	08/31/2023	
Communication servi Applies to Schiavo, M	ces - Domain Name - D19 - senatorcomitta.com latthew A.	09/06/2023-09/05/2024 -	12.17	09/06/2023	
Communication servi Schiavo, Matthew A.	ces - 09/06/2023-09/06/2024 13604 - Standard	SSL - Applies to	99.99	09/06/2023	
	riptions - Flickr Pro 1yr - Annual Subscription - Fl orage and sharing site. Term Dates: 09/06/2023		71.99	09/06/2023	
232570105	Sconyers, Jason B.	Voucher Total:	243.73		
Legislative meals - Lu Jason B.	unch; Passwordless setup at Sen Schwanks DO	- Applies to Sconyers,	14.89	09/11/2023	
Employee mileage - 0	09/11/2023-09/12/2023, 283 Miles - Applies to So	chiavo, Matthew A.	185.37	09/12/2023	
Parking & tolls - 09/1	1/2023-09/12/2023, Tolls - Applies to Sconyers, J	ason B.	18.30	09/12/2023	
Legislative meals - Lu Jason B.	unch; Passwordless setup at Sen Comitta's DO -	Applies to Sconyers,	18.17	09/12/2023	
Parking & tolls - Park Jason B.	ing; Passwordless setup at Sen Comitta's DO - A	Applies to Sconyers,	7.00	09/12/2023	

#### Month Ended 09/30/2023

Member: Jay Costa, Jr. Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570123	Schiavo, Matthew A.	Voucher Total:	595.40	
	· Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Schiavo, Matthew A.	expense of	27.11	08/15/2023
· ·	· Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Porter, Brian L.	expense of	27.10	08/15/2023
	· Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to York, Gretchen K.	expense of	27.10	08/15/2023
· ·	· Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Craver, Leisa McGee	expense of	27.11	08/15/2023
_	Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Cashman, Matthew R.	expense of	27.11	08/15/2023
_	Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Sconyers, Jason B.	expense of	27.11	08/15/2023
	· Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Baird, Brendan H.	expense of	27.11	08/15/2023
_	· Lunch; Cyber Security Meeting with SDCS Staff - Total Applies to Bicking, Aaron	expense of	27.10	08/15/2023
Legislative meals -	Legislative meals - Lunch; Equipment Configuration - Applies to Schiavo, Matthew A.		10.00	09/11/2023
Employee mileage	Employee mileage - 09/11/2023-09/12/2023, 499 Miles - Applies to Schiavo, Matthew A.		326.85	09/12/2023
Parking & tolls - 09	0/11/2023-09/12/2023, Tolls - Applies to Schiavo, Matthe	ew A.	41.70	09/12/2023
232580072	Amazon Capital Services, Inc.	Voucher Total:_	728.26	
14 Pro 6.1-Inch), S	oplies - JETech Matte Case for iPhone 14 Pro Max 6.7-l Shockproof Military Grade Drop Protection, Frosted Tran -Fingerprint (Dark Green) (11.00) - Applies to Schiavo, I	slucent Back	138.71	09/13/2023
14 Pro 6.1-Inch), S	oplies - JETech Matte Case for iPhone 14 Pro Max 6.7-l Shockproof Military Grade Drop Protection, Frosted Tran -Fingerprint (Sky Blue) (2.00) - Applies to Schiavo, Matt	slucent Back	25.98	09/13/2023
Grade Drop Protect	oplies - ETech Matte Case for iPhone 13 6.1-Inch, Shocl ction, Frosted Translucent Back Phone Cover, Anti-Fing o Schiavo, Matthew A.		214.37	09/13/2023
Grade Drop Protect	oplies - JETech Matte Case for iPhone 13 6.1-Inch, Shootion, Frosted Translucent Back Phone Cover, Anti-Fing o Schiavo, Matthew A.		349.20	09/13/2023
232620110	Comcast Cable Communications Management	Voucher Total:	1,813.79	
	ervices - 08/17/2023-10/01/2023; BCI Circuits. 11 Sites -	_	1,813.79	09/05/2023

Member: Jay Costa, Jr. Department: Computer Services-D

Voucher # Expense	Pavaa	Voucher Total	Amount	Incur Date
232630410	Payee Comcast Cable Communications Management	Voucher Total:	164.89	Ilicui Date
Communication servi	ces - 02/10/2023-03/09/2023, Business Internet Performates to Schiavo, Matthew A.	_	164.89	02/10/2023
232630474	Adjustment transaction	Voucher Total:_	12.44	
Mailing services - 06/	/30/2023-07/19/2023 UPS 30721-23 - Applies to Schiavo	, Matthew A.	12.44	07/19/2023
232630484	Comcast Cable Communications Management	Voucher Total:	3,564.52	
Communication servi Matthew A.	ces - 08/16/2023-10/10/2023; BCI Circuits, 23 sites - App	lies to Schiavo,	3,564.52	09/08/2023
232640094	Vally's Electric LLC	Voucher Total:	4,735.00	
Professional services Matthew A.	s - Install New Cat6 Cabling for Data (18.00) - Applies to S	Schiavo,	3,420.00	09/19/2023
Computer / AV suppli Matthew A.	ies - Purchase and Install Data Cabinet (1.00) - Applies to	Schiavo,	500.00	09/19/2023
Professional services - Tone and Tag Lines (18.00) - Applies to Schiavo, Matthew A.			540.00	09/19/2023
Professional services to Schiavo, Matthew	s - Chisel Concrete Wall for Wire Placement x2 Locations A.	(1.00) - Applies	275.00	09/19/2023
232640162	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - A.	Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to So	chiavo, Matthew	567.56	10/01/2023
232640310	GHA Technologies	Voucher Total:	310.80	
Office supplies - HP	72 Print Cartridge Magenta (1.00) - Applies to Schiavo, M	atthew A.	77.70	09/18/2023
Office supplies - HP	72 Print Cartridge Gray (1.00) - Applies to Schiavo, Matth	ew A.	77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Yellow (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP	72 Print Cartridge Matte Black (1.00) - Applies to Schiavo	, Matthew A.	77.70	09/18/2023
232650099	GovConnection Inc.	Voucher Total:_	3,392.91	
-	PowerLite L260F 1080p 3LCD Lamp-Free Projector, 460 s to Schiavo, Matthew A.	0 Lumens,	3,392.91	09/18/2023

#### Month Ended 09/30/2023

Member: Jay Costa, Jr. **Department: Computer Services-D** Voucher # **Expense Payee Voucher Total Amount Incur Date** 232650103 Vally's Electric LLC Voucher Total: 3,610.00 2.470.00 09/19/2023 Professional services - Install New Cat6 Cabling for Data (13.00) - Applies to Schiavo, Matthew A. Professional services - Install New Power Circuit for the Data System (1.00) - Applies to 09/19/2023 250.00 Schiavo, Matthew A. Computer / AV supplies - Purchase and Install Data Cabinet (1.00) - Applies to Schiavo, 500.00 09/19/2023 Matthew A. Professional services - Tone and Tag Lines (13.00) - Applies to Schiavo, Matthew A. 390.00 09/19/2023 232680004 **Microsoft Corporation Voucher Total:** 83,573.00 Professional services - 07/13/2023-07/12/2024; Microsoft Services and Support, SPC# 83,573.00 07/13/2023 4318031601T - Applies to Schiavo, Matthew A. 232680011 **Amazon Capital Services, Inc. Voucher Total:** 168.49 Computer / AV supplies - Jabra Evolve2 65 Uc Wireless Headphones With Link380a, Stereo, 168.49 08/19/2023 Black Wireless Bluetooth Headset For Calls And Music, 37 Hours Of Battery Life, Passive Noise Cancelling Headphones (1.00) - Applies to Schiavo, Matthew A. 232680113 **Verizon Wireless** 1,499.98 **Voucher Total:** 1.499.98 Computer Equipment - iPhone 14 Pro Max -256GB, Gold (2.00) - Applies to Schiavo, Matthew 09/18/2023 232690018 **Adjustment transaction Voucher Total:** 55.44 08/31/2023 Mailing services - 07/20/2023-08/31/2023 4 pieces, UPS, B54 Main Capitol, Harrisburg 55.44 30721-23 - Applies to Schiavo, Matthew A. 232710021 Amazon Capital Services, Inc. 757.42 **Voucher Total:** Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 149.38 09/25/2023 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) (11.00) - Applies to Schiavo, Matthew A. Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 27.98 09/25/2023 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) (2.00) - Applies to Schiavo, Matthew A. Computer / AV supplies - ETech Matte Case for iPhone 13 6.1-Inch. Shockproof Military 09/25/2023 230.86 Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Storm Blue) (17.00) - Applies to Schiavo, Matthew A. 09/25/2023 Computer / AV supplies - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military 349.20 Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) (30.00) - Applies to Schiavo, Matthew A. 232710024 Apple Inc. **Voucher Total:** 237.00 Computer / AV supplies - Magic Mouse (3.00) - Applies to Schiavo, Matthew A. 09/23/2023 237.00

Member: Jay Costa, Jr.

**Department: Computer Services-D** 

Voucher #	_			
Expense	Payee	Voucher Total	Amount	Incur Date
232710033	Baird, Brendan H.	Voucher Total:_	515.26	
Legislative meals Brendan H.	s - Lunch; Training & App Setup at Sen Muth's	DO - Applies to Baird,	23.29	09/11/2023
Legislative meals Brendan H.	s - Lunch; Training & App setup at Sen Cappell	etti's DO - Applies to Baird,	20.97	09/12/2023
Employee mileag	ge - 09/11/2023-09/13/2023, 591 Miles - Applies	s to Baird, Brendan H.	387.11	09/13/2023
Parking & tolls - 0	09/11/2023-09/13/2023, Tolls - Applies to Baird	, Brendan H.	59.40	09/13/2023
Legislative meals Brendan H.	s - Lunch; Training & App setup at Sen Tartaglio	one's DO - Applies to Baird,	24.49	09/13/2023
232710195	Verizon Wireless	Voucher Total:	172.53	
Communication s to Schiavo, Matth	services - 09/09/2023-10/15/2023; Data & Cellunew A.	ular Service, 33 Units - Applies	172.53	09/15/2023
232710201	Verizon Wireless	Voucher Total:	2,437.14	
Communication s Matthew A.	services - 09/09/2023-10/15/2023; Data service	e, 61 units - Applies to Schiavo,	2,437.14	09/15/2023
232710203	AT&T Mobility	Voucher Total:	167.92	
Communication s	services - 08/12/2023-09/11/2023; Data Service	e, 4 Units - Applies to Schiavo,	167.92	09/11/2023

Member: Jay Costa	Jr. Department: Legal-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298553	Dentons Cohen & Grigsby P.C.	Voucher Total:	39,276.80	
Legal services - 07/0 09/15/2021 - Applies	3/2023-07/31/2023, Pursuant to the Letter of Engagemento Costa, Jay Jr.	ent dated	39,276.80	08/10/2023
232298557	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:_	11,424.50	
Legal services - 05/0 05/14/2019 - Applies	1/2023-05/31/2023, Pursuant to the Letter of Engagemento Costa, Jay Jr.	ent dated	11,424.50	06/01/2023
232298561	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:_	1,700.16	
Legal services - 06/0 05/14/2019 - Applies	1/2023-06/27/2023, Pursuant to the Letter of Engagemento Costa, Jay Jr.	ent dated	1,700.16	07/18/2023
232490088	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 07/3 Applies to Costa, Jay	1/2023, Pursuant to the Letter of Engagement dated 01/ $^\prime$ Jr.	/30/2018 -	55.00	08/23/2023
232500192	Thomson Reuters - West	Voucher Total:_	1,005.75	
Publications & subscriptions - 09/01/2023-09/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	09/04/2023
232500193	Thomson Reuters - West	Voucher Total:_	2,515.15	
	riptions - 09/01/2023-09/30/2023, Purdon's PA Statutes Subscription - Applies to Costa, Jay Jr.	and Consol	2,433.04	09/04/2023
Publications & subsc Subscription - Applies	riptions - 09/01/2023-09/30/2023, PA School Law and R s to Costa, Jay Jr.	ules Annotated	82.11	09/04/2023
232500197	Woods Law Offices PLLC	Voucher Total:	7,900.00	
Legal services - 08/0 12/08/2022 - Applies	1/2023-08/28/2023, Pursuant to the Letter of Engageme to Costa, Jay Jr.	ent dated	7,900.00	09/01/2023
232550061	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	42,710.46	
Legal services - 02/0 05/19/2021 - Applies	1/2023-02/28/2023, Pursuant to the Letter of Engagemento Costa, Jay Jr.	ent dated	42,710.46	06/29/2023
232550068	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	7,972.50	
Legal services - 06/0 05/19/2021 - Applies	2/2023-06/29/2023, Pursuant to the Letter of Engageme to Costa, Jay Jr.	ent dated	7,972.50	07/17/2023
232640301	Freeman, Clarissa L.	Voucher Total:	149.00	
	s/tuition - 09/08/2023, CLE seminar entitled "The Interse syment Law 2023", Webcast - Applies to Freeman, Clari		149.00	09/08/2023