

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700179	Prindible, RonnaLeah E.	Voucher Total:	268.74	
Employee mileage - 07/13/2023 - 07/17/2023, Total miles=142 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.			93.01	07/17/2023
Employee mileage - 08/23/2023 - 08/31/2023, Total miles=56.4 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.			36.93	08/31/2023
Employee mileage - 09/02/2023 - 09/26/2023, Total miles=211.9@\$.655 per mile. - Applies to Prindible, RonnaLeah E.			138.80	09/26/2023
232720065	Hopcraft, Jonathan D.	Voucher Total:	757.30	
Meeting meals - Basic Education Funding Commission Luncheon, Hanover, 40 people - Applies to Pittman, Joseph A.			757.30	09/28/2023
232720076	Wilken, Vicki J.	Voucher Total:	54.37	
Employee mileage - 83 miles, Mechanicsburg=Hanover, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			54.37	09/28/2023
232720086	Longwill, Jonathan E.	Voucher Total:	153.27	
Employee mileage - 09/11/2023 - 09/13/2023, Total miles= 234 @ \$.655 per mile. - Applies to Longwill, Jonathan E.			153.27	09/13/2023
232720116	W.B. Mason Company, Inc.	Voucher Total:	77.42	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			29.48	09/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			47.94	09/27/2023
232720121	Cardmember Service	Voucher Total:	21.04	
Publications & subscriptions - 08/06/2023-09/06/2023 Wall Street Journal - Sales Tax Credit - Applies to Pittman, Joseph A.			-0.48	08/24/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Wall Street Journal - Sales Tax Credit - Applies to Pittman, Joseph A.			-0.48	08/24/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	09/06/2023
Publications & subscriptions - 09/18/2023-10/16/2023 New York Times - Applies to Pittman, Joseph A.			4.00	09/16/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	09/19/2023
232760150	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	09/30/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760355	Thomson Reuters - West	Voucher Total:	1,546.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
232760356	T's Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	09/01/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023; Indiana, trash removal. - Applies to Pittman, Joseph A.			100.00	09/01/2023
District maintenance services - 09/08/2023, 09/22/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	09/01/2023
District maintenance services - Indiana office, clean exterior windows and doors. - Applies to Pittman, Joseph A.			65.00	09/08/2023
232760367	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$360.00 - \$180.00 Applies to Longwill, Jonathan E.			180.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann			195.00	10/01/2023
232770064	Armstrong Conservation District	Voucher Total:	17.00	
Legislative meals - Armstrong Co. Agricultural banquet, made comments on behalf of Sen. Pittman. - Applies to Dias, Jeremy J.			17.00	10/05/2023
232770222	Prindible, RonnaLeah E.	Voucher Total:	19.38	
Consumable supplies - Refreshments -Punxsutawney Town Hall meeting at Big Run Event Center - Applies to Pittman, Joseph A.			19.38	09/26/2023
232790149	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 09/05/2023 - 09/30/2023, 992 miles @\$.655 per mile - Applies to Pittman, Joseph A.			649.76	09/30/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790156	Pittman, Joseph A.	Voucher Total:	35.51	
Parking & tolls - Parking, Pittsburgh - Applies to Pittman, Joseph A.			12.00	09/15/2023
Member mileage - 09/05/2023 - 09/30/2023, 35.9 miles @\$.655 per mile - Applies to Pittman, Joseph A.			23.51	09/30/2023
232790165	Pittman, Joseph A.	Voucher Total:	47.88	
Publications & subscriptions - 07/12/2023 - 08/08/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	07/12/2023
Publications & subscriptions - 08/09/2023 - 09/05/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	08/09/2023
Publications & subscriptions - 09/06/2023 - 10/03/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	09/06/2023
232830173	W.B. Mason Company, Inc.	Voucher Total:	90.55	
Office supplies - Indiana - Applies to Pittman, Joseph A.			62.25	09/25/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			28.30	09/26/2023
232850081	West Penn Power Company	Voucher Total:	199.45	
Utilities - 08/18/2023-09/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			199.45	09/29/2023
232890036	Perry, Holly L.	Voucher Total:	12.72	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			12.72	10/10/2023
232890043	Lou Negley's Bottled Water	Voucher Total:	24.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	10/11/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	10/11/2023
232890110	Clelian Heights, Inc.	Voucher Total:	109.51	
District maintenance services - 07/06/2023, 07/11/2023, 07/18/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			41.18	07/30/2023
District maintenance services - 08/01/2023, 08/29/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			28.47	08/30/2023
District maintenance services - 09/07/2023, 09/19/2023, 09/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			39.86	09/30/2023
232890154	W.B. Mason Company, Inc.	Voucher Total:	118.06	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			108.07	10/09/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			9.99	10/13/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900124	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 09/12/2023-10/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	10/11/2023
232910139	Adjustment transaction	Voucher Total:	2,189.78	
Bulk mailing postage - 3,476 pieces - Applies to Pittman, Joseph A.			861.08	09/12/2023
Bulk mailing postage - 3,433 pieces - Applies to Pittman, Joseph A.			990.46	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			57.32	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 17 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			28.66	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			1.26	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 253 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			182.19	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 35 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			68.81	09/30/2023
232920244	Dias, Jeremy J.	Voucher Total:	316.10	
Employee mileage - 07/29/2023 - 07/31/2023, Total miles=72.6 @\$.655 per mile. - Applies to Dias, Jeremy J.			47.55	07/31/2023
Employee mileage - 08/03/2023 - 08/31/2023, Total miles=410 @\$.655 per mile. - Applies to Dias, Jeremy J.			268.55	08/31/2023
232920249	W.B. Mason Company, Inc.	Voucher Total:	149.49	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			149.49	10/16/2023
232930076	Jones, Gina M.	Voucher Total:	83.84	
Employee mileage - 08/11/2023 - 08/16/2023, Total miles=128 @\$.655 per mile - Applies to Jones, Gina M.			83.84	08/16/2023
232930100	Peoples Natural Gas	Voucher Total:	20.91	
Utilities - 09/15/2023-10/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			20.91	10/16/2023
232930115	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	11/01/2023
232930176	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	11/01/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930201	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	11/01/2023
232960089	CertaSite, LLC	Voucher Total:	159.99	
Administrative services - 10/13/2023, Indiana, annual inspection of fire extinguishers. - Applies to Pittman, Joseph A.			159.99	10/16/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	10/22/2023
232970268	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 09/23/2023 - 10/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	10/01/2023
Parking & tolls - 09/23/2023 - 10/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	10/01/2023
232980042	W.B. Mason Company, Inc.	Voucher Total:	220.49	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			43.96	10/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			82.88	10/19/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			30.75	10/20/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			62.90	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232750158	W.B. Mason Company, Inc.	Voucher Total:	81.26	
Consumable supplies - 120 North Office Building - Applies to Pittman, Joseph A.			81.26	09/27/2023
232990197	W.B. Mason Company, Inc.	Voucher Total:	81.49	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			81.49	10/18/2023

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Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232840376	Oaxaca Mexican Restaurant, LLC	Voucher Total:	1,168.20	
Meeting meals - Basic Education Funding Commission Meeting Lunch, Hazleton, 40 people - Applies to Pittman, Joseph A.			1,168.20	10/05/2023
232900187	Via, Kara M.	Voucher Total:	87.43	
Consumable supplies - Applies to Pittman, Joseph A.			48.44	10/06/2023
Consumable supplies - Applies to Pittman, Joseph A.			38.99	10/11/2023
232920264	Media One PA	Voucher Total:	42.72	
Announcements - Public Notice for 9/28/2023 Basic Education Funding Commission Meeting, Hanover - Applies to Pittman, Joseph A.			42.72	09/24/2023
232920269	Via, Kara M.	Voucher Total:	168.79	
Consumable supplies - Applies to Pittman, Joseph A.			168.79	10/18/2023
232920272	Wilken, Vicki J.	Voucher Total:	708.48	
Lodging - Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			135.66	10/10/2023
Legislative meals - Dinner, Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			21.30	10/10/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			25.00	10/10/2023
Lodging - Uniontown-Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			118.77	10/11/2023
Legislative meals - Breakfast, Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			20.54	10/11/2023
Legislative meals - Dinner, Uniontown- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			27.60	10/11/2023
Legislative meals - Breakfast, Uniontown-Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			12.71	10/12/2023
Employee mileage - 10/10/2023-10/12/2023, 460 miles - Applies to Wilken, Vicki J.			301.30	10/12/2023
Parking & tolls - 10/10/2023-10/12/2023- Tolls - Applies to Wilken, Vicki J.			45.60	10/12/2023

Senate of Pennsylvania

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720084	Swab, Michelle L.	Voucher Total:	178.20	
Office supplies - Tablecloths for Senator Langerholc Senior Expo - Applies to Pittman, Joseph A.			13.25	09/19/2023
Lodging - Johnstown-Senator Langerholc Senior Expo - Applies to Swab, Michelle L.			164.95	09/27/2023
232720107	Strayer, Emily L.	Voucher Total:	446.91	
Office supplies - Table Clothes for Senator Farry's upcoming Senior Expo - Applies to Pittman, Joseph A.			13.25	09/19/2023
Lodging - Warminster- Senator Farry's Senior Expo - Applies to Strayer, Emily L.			184.94	09/27/2023
Legislative meals - Dinner, Ivyland-Senator Farry's Senior Expo - Applies to Strayer, Emily L.			30.72	09/27/2023
Legislative meals - Lunch, Warminster- Senator Farry's Senior Expo - Total expense of \$20.89 - \$10.44 Applies to Yniguez, Christopher J.			10.44	09/28/2023
Legislative meals - Lunch, Warminster- Senator Farry's Senior Expo - Total expense of \$20.89 - \$10.45 Applies to Strayer, Emily L.			10.45	09/28/2023
Employee mileage - 09/27/2023-09/28/2023, 258.8 miles - Applies to Strayer, Emily L.			169.51	09/28/2023
Parking & tolls - 09/27/2023-09/28/2023, tolls - Applies to Strayer, Emily L.			27.60	09/28/2023
232720128	Yniguez, Christopher J.	Voucher Total:	233.85	
Lodging - Warminster, Senator Farry's Senior Expo - Applies to Yniguez, Christopher J.			198.69	09/27/2023
Legislative meals - Dinner, Ivyland- Senator Farry's Senior Expo - Applies to Yniguez, Christopher J.			35.16	09/27/2023
232760267	W.B. Mason Company, Inc.	Voucher Total:	59.94	
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			59.94	08/01/2023
232780039	Heintzelman, John A. Sr.	Voucher Total:	65.50	
Employee mileage - 100 miles, Harrisburg=Lancaster, License Plate Replacement Event-Senator Martin - Applies to Heintzelman, John A. Sr.			65.50	10/03/2023
232780054	Kurtz, Melissa D.	Voucher Total:	451.65	
Lodging - Johnstown-Senator Langerholc Senior Expo. - Applies to Kurtz, Melissa D.			189.81	09/27/2023
Legislative meals - Dinner, Johnstown, Senator Langerholc Senior Expo - Total expense of \$49.96 - \$24.98 Applies to Kurtz, Melissa D.			24.98	09/27/2023
Parking & tolls - 09/27/2023-09/28/2023-Tolls, Senator Langerholc Senior Expo - Applies to Kurtz, Melissa D.			25.60	09/27/2023
Legislative meals - Dinner, Johnstown, Senator Langerholc Senior Expo - Total expense of \$49.96 - \$24.98 Applies to Swab, Michelle L.			24.98	09/27/2023
Employee mileage - 09/27/2023-09/28/2023, 284.4 miles, Senator Langerholc Senior Expo - Applies to Kurtz, Melissa D.			186.28	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830148	Strayer, Emily L.	Voucher Total:	539.55	
Lodging - Uniontown, Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			214.29	10/05/2023
Legislative meals - Dinner, Uniontown- Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			38.76	10/05/2023
Legislative meals - Lunch, Waterfall- Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			13.24	10/06/2023
Parking & tolls - 10/05/2023-10/06/2023, tolls - Applies to Strayer, Emily L.			36.80	10/06/2023
Employee mileage - 10/05/2023-10/06/2023, 361 miles - Applies to Strayer, Emily L.			236.46	10/06/2023
232830274	Wiest, Marla J.	Voucher Total:	26.50	
Office supplies - tablecloths for upcoming Sen. Stefano Senior Expo - Applies to Pittman, Joseph A.			26.50	09/26/2023
232840188	Wiest, Marla J.	Voucher Total:	251.11	
Lodging - Uniontown, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			214.29	10/05/2023
Legislative meals - Dinner, Uniontown, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			28.36	10/05/2023
Legislative meals - Lunch, Waterfall, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			8.46	10/06/2023
232850064	W.B. Mason Company, Inc.	Voucher Total:	76.92	
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			61.80	10/06/2023
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			15.12	10/10/2023
232850151	Hoover, Catherine E.	Voucher Total:	98.25	
Employee mileage - 150 miles-Manchester=Pottsville, Sen. Argall's Hard-to-read license plate event - Applies to Hoover, Catherine E.			98.25	10/11/2023
232860656	Strayer, Emily L.	Voucher Total:	522.04	
Lodging - Pittsburgh, Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			155.26	10/11/2023
Legislative meals - Dinner, Upper St Clair, Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			55.01	10/11/2023
Employee mileage - 10/11/2023-10/12/2023; 414.30 miles - Applies to Strayer, Emily L.			271.37	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, tolls - Applies to Strayer, Emily L.			40.40	10/12/2023
232890108	Yniguez, Christopher J.	Voucher Total:	185.69	
Lodging - Mill Hall- Senator Dush Senator For a Day Event - Applies to Yniguez, Christopher J.			165.61	10/11/2023
Legislative meals - State College- Senator Dush Senator For a Day Event - Applies to Yniguez, Christopher J.			20.08	10/11/2023

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Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890137	Wiest, Marla J.	Voucher Total:	408.85	
Legislative meals - Dinner, State College, Senator Dush's Senator for a Day - Applies to Wiest, Marla J.			24.30	10/11/2023
Lodging - Mill Hall, Senator Dush's Senator for a Day - Applies to Wiest, Marla J.			164.45	10/11/2023
Legislative meals - Dinner, Lancaster, Senator Martin's Senior Expo - Applies to Wiest, Marla J.			43.61	10/12/2023
Lodging - Ephrata, Senator Martin's Senior Expo - Applies to Wiest, Marla J.			176.49	10/12/2023
232900185	Funderburk, Dawn G.	Voucher Total:	68.78	
Employee mileage - 105 miles-Harrisburg-East Earl-Hershey-Senator Martin's Senator For A Day set up - Applies to Funderburk, Dawn G.			68.78	10/13/2023
232910107	Swab, Michelle L.	Voucher Total:	633.00	
Lodging - Mill Hall, Senator Dush Senator for a Day - Applies to Swab, Michelle L.			154.15	10/11/2023
Legislative meals - Dinner, State College, Senator Dush Senator for a Day - Applies to Swab, Michelle L.			15.68	10/11/2023
Legislative meals - Dinner, Lancaster, Senator Martin Senior Expo - Applies to Swab, Michelle L.			26.44	10/12/2023
Lodging - Ephrata, Senator Martin Senior Expo - Applies to Swab, Michelle L.			172.96	10/12/2023
Employee mileage - 10/11/2023-10/13/2023, 402.7 miles, Senator Dush Senator for a day & Senator Martin Senior Expo - Applies to Swab, Michelle L.			263.77	10/13/2023
232960062	Strayer, Emily L.	Voucher Total:	389.99	
Legislative meals - Dinner, Bartonsville, Senator Brown Senator for a Day - Applies to Strayer, Emily L.			29.23	10/19/2023
Lodging - Stroudsburg, Senator Brown Senator for a Day - Applies to Strayer, Emily L.			173.36	10/19/2023
Employee mileage - 10/19/2023-10/20/2023, 286.10 miles - Applies to Strayer, Emily L.			187.40	10/20/2023
232960074	Swab, Michelle L.	Voucher Total:	221.82	
Legislative meals - Dinner, Bartonsville, Senator Brown Senator for a Day - Applies to Swab, Michelle L.			26.69	10/19/2023
Lodging - Stroudsburg, Senator Brown Senator for a Day - Applies to Swab, Michelle L.			185.61	10/19/2023
Legislative meals - Bartonsville, Senator Brown's Senator for a Day - Total expense of \$9.52 - \$4.76 Applies to Swab, Michelle L.			4.76	10/20/2023
Legislative meals - Bartonsville, Senator Brown's Senator for a Day - Total expense of \$9.52 - \$4.76 Applies to Strayer, Emily L.			4.76	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232960094	Kurtz, Melissa D.	Voucher Total:	78.58	
Employee mileage - 105 miles (See attached travel itinerary) - Applies to Kurtz, Melissa D.				68.78 10/12/2023
Parking & tolls - Tolls- Senator Martin's Senator For a Day set up - Applies to Kurtz, Melissa D.				9.80 10/12/2023
232960106	Yniguez, Christopher J.	Voucher Total:	178.93	
Employee mileage - 239 Miles (see attached itinerary) - Applies to Yniguez, Christopher J.				156.55 10/18/2023
Legislative meals - Dinner, Boalsburg- Senator J. Ward Small Games of Chance Seminar - Applies to Yniguez, Christopher J.				22.38 10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232700170	IT Supplies	Voucher Total:	538.34	
Office supplies - Epson UltraChrome HD 150mL Light Cyan Ink (1), Epson Maintenance Tank (1), Canon Satin Photographic Paper (2), Epson Presentation Matte Paper 36"x82" (roll) (2), Epson UltraChrome HD 350MI Vivid Light Magenta Ink (1) - Applies to Pittman, Joseph A.			538.34	09/19/2023
232720067	Troutman, Jason C.	Voucher Total:	74.79	
Legislative meals - Lunch, Philadelphia, Senate Education committee Hearing - Applies to Troutman, Jason C.			8.00	09/11/2023
Other transportation expenses - Gas, Rental Vehicle, Halifax- Senate Education Committee Hearing - Applies to Troutman, Jason C.			46.56	09/12/2023
Other transportation expenses - Gas, Rental Vehicle, Harrisburg- Basic Education Funding Commission Hearing - Applies to Troutman, Jason C.			20.23	09/28/2023
232720083	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 10/01/2023-10/31/2023-Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	10/01/2023
232720113	Trulear, Harold B.	Voucher Total:	376.96	
Lodging - Pittsburgh- Policy Committee Meeting - Applies to Trulear, Harold B.			253.25	09/14/2023
Legislative meals - Dinner-Pittsburgh-Policy Committee Meeting - Applies to Trulear, Harold B.			22.79	09/14/2023
Legislative meals - Lunch-Newburg-Policy Committee Meeting - Applies to Trulear, Harold B.			11.96	09/14/2023
Legislative meals - Lunch-Monroeville-Policy Committee Meeting - Applies to Trulear, Harold B.			17.02	09/15/2023
Parking & tolls - Parking-Pittsburgh-Policy Committee Meeting - Applies to Trulear, Harold B.			12.00	09/15/2023
Other transportation expenses - Gas-Rental vehicle-Policy Committee Meeting - Applies to Trulear, Harold B.			55.35	09/15/2023
Legislative meals - Breakfast, Policy Committee Meeting - Applies to Trulear, Harold B.			4.59	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720121	Cardmember Service	Voucher Total:	379.06	
Publications & subscriptions - 08/21/2023-09/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	08/23/2023
Publications & subscriptions - 08/25/2023-09/22/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	08/25/2023
Publications & subscriptions - 08/25/2023-09/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	08/25/2023
Publications & subscriptions - 08/27/2023-09/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	08/27/2023
Publications & subscriptions - 08/25/2023-09/22/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/28/2023
Publications & subscriptions - 08/27/2023-09/24/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	08/28/2023
Publications & subscriptions - 09/02/2023-10/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	09/02/2023
Publications & subscriptions - 09/03/2023-10/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	09/03/2023
Publications & subscriptions - 09/08/2023-10/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	09/05/2023
Publications & subscriptions - 10/01/2023-11/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	09/05/2023
Publications & subscriptions - 09/04/2022-10/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	09/05/2023
Publications & subscriptions - 09/12/2023-10/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	09/06/2023
Publications & subscriptions - 09/07/2023-010/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	09/07/2023
Publications & subscriptions - 09/09/2023-10/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	09/07/2023
Publications & subscriptions - 09/08/2023-10/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	09/08/2023
Publications & subscriptions - 09/08/2023-10/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	09/08/2023
Publications & subscriptions - 09/14/2023-10/12/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	09/14/2023
Publications & subscriptions - 09/17/2023-10/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	09/15/2023
Publications & subscriptions - 09/17/2023-10/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Publications & subscriptions - 09/17/2023-10/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	09/15/2023
	Publications & subscriptions - 09/21/2023-10/19/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	09/18/2023
	Publications & subscriptions - 09/19/2023-10/17/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	09/18/2023
	Publications & subscriptions - 09/07/2022-10/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	09/18/2023
232750167	Love, Kevin M.		Voucher Total:	201.28	
	Legislative meals - Lunch, America 250 Hearing - Applies to Love, Kevin M.			8.89	08/17/2023
	Other transportation expenses - Gas, rental vehicle-America 250 - Applies to Love, Kevin M.			47.01	08/17/2023
	Employee mileage - Harrisburg=Bethlehem, 180 miles, America 250 Hearing - Applies to Love, Kevin M.			117.90	08/29/2023
	Parking & tolls - Parking- Bethlehem- America 250 - Applies to Love, Kevin M.			4.95	08/29/2023
	Parking & tolls - Parking-Bethlehem-America 250 - Applies to Love, Kevin M.			4.95	08/29/2023
	Legislative meals - Lunch, Bedford America 250 - Applies to Love, Kevin M.			17.58	08/29/2023
232750173	Love, Kevin M.		Voucher Total:	112.31	
	Employee mileage - 154 miles, Harrisburg=Tamaqua, Senator Argall's event at LCCC Morgan Center - Applies to Love, Kevin M.			100.87	09/26/2023
	Legislative meals - Lunch, Tamaqua, Senator Argall's event at LCCC Morgan Center - Applies to Love, Kevin M.			11.44	09/26/2023
232830204	Levin Promotional Products		Voucher Total:	14.50	
	Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JULIE NEAL (1.00) - Applies to Pittman, Joseph A.			14.50	10/03/2023

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Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840200	Gross, Douglas E.	Voucher Total:	637.72	
Lodging - Pittsburgh, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gross, Douglas E.			131.60	07/31/2023
Legislative meals - Dinner, Carnegie, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gross, Douglas E.			12.16	07/31/2023
Employee mileage - 07/31/2023, Harrisburg-Pittsburgh, 210 miles - Applies to Gross, Douglas E.			137.55	07/31/2023
Parking & tolls - 07/31/2023, tolls - Applies to Gross, Douglas E.			24.10	07/31/2023
Legislative meals - Lunch, Monroeville, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee & 171st Air Refueling Wing Tour - Applies to Gross, Douglas E.			30.45	08/01/2023
Parking & tolls - 08/01/2023, tolls - Applies to Gross, Douglas E.			24.10	08/01/2023
Employee mileage - 08/01/2023-08/29/2023, 408.8 miles - Applies to Gross, Douglas E.			267.76	08/29/2023
Legislative meals - Dinner, Lancaster, Senator Augment Ice Cream Social - Applies to Gross, Douglas E.			10.00	08/29/2023
232860659	Sweger, Michael A.	Voucher Total:	813.35	
Legislative meals - Dinner; New York City, BILD Expo - Applies to Sweger, Michael A.			10.00	09/06/2023
Lodging - New York City, BILD Expo - Applies to Sweger, Michael A.			421.63	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023-Harrisburg=New York City, train fare, BILD Expo in NYC - Applies to Sweger, Michael A.			100.00	09/07/2023
Legislative meals - Lunch, New York, BILD Expo - Applies to Sweger, Michael A.			10.00	09/07/2023
Lodging - Pittsburgh, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			242.92	09/14/2023
Legislative meals - Dinner; Pittsburgh, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			18.19	09/14/2023
Legislative meals - Lunch; Monroeville, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			10.61	09/15/2023
232890120	Artgrafix/Stover Graphics	Voucher Total:	1,045.78	
Office supplies - Fome-Cor singlestep head adhesive foam board 32"40"-25- (2) - Applies to Pittman, Joseph A.			471.78	09/18/2023
Office supplies - Elmer's Singlestep Heat Adhesive Foam Board 40"x60" 3/16 thick Ships -25- (1) - Applies to Pittman, Joseph A.			574.00	09/20/2023
232900202	W.B. Mason Company, Inc.	Voucher Total:	241.98	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			241.98	10/11/2023
232900233	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 10/04/2023-10/06/2023 van rental, travel to Hazle Township for Basic Ed. Commission hearing - Applies to Love, Kevin M.			123.80	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900234	Guerrisi, Christopher J.	Voucher Total:	1,125.11	
Legislative meals - Lunch, Bedford -Senator Stefano Senior Expo - Applies to Guerrisi, Christopher J.			18.43	09/01/2023
Parking & tolls - 09/01/2023,tolls - Applies to Guerrisi, Christopher J.			22.00	09/01/2023
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Guerrisi, Christopher J.			25.00	09/06/2023
Legislative meals - Dinner, New York, B&H Bild Expo - Applies to Guerrisi, Christopher J.			19.00	09/06/2023
Lodging - New York City, B&H Bild Expo - Total expense of \$494.08 - \$247.04 Applies to Guerrisi, Christopher J.			247.04	09/06/2023
Lodging - New York City, B&H Bild Expo - Total expense of \$494.08 - \$247.04 Applies to Gross, Douglas E.			247.04	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023, Harrisburg=New York, Train fee, B&H Bild Expo in NYC - Applies to Guerrisi, Christopher J.			100.00	09/07/2023
Parking & tolls - 09/11/2023, tolls, Senator Argall's Education Committee Hearing - Applies to Guerrisi, Christopher J.			16.20	09/11/2023
Legislative meals - Lunch, Montoursville, Senator Yaw's Senior Expo - Applies to Guerrisi, Christopher J.			14.61	09/14/2023
Employee mileage - 09/01/2023-09/14/2023, 634.8 miles - Applies to Guerrisi, Christopher J.			415.79	09/14/2023
232900246	Guerrisi, Christopher J.	Voucher Total:	361.10	
Legislative meals - Lunch, Hamburg, Senator Argall's Lccc Morgan Center 20th Anniversary Press Conference - Total expense of \$22.65 - \$11.32 Applies to Guerrisi, Christopher J.			11.32	09/26/2023
Legislative meals - Lunch, Hamburg, Senator Argall's Lccc Morgan Center 20th Anniversary Press Conference - Total expense of \$22.65 - \$11.33 Applies to Neal, Julie A.			11.33	09/26/2023
Parking & tolls - 09/28/2023, tolls, Senator Farry's Senior Expo/Press Conference - Applies to Guerrisi, Christopher J.			23.20	09/28/2023
Legislative meals - Lunch, Warminster, Senator Farry's Senior Expo/Press Conference - Applies to Guerrisi, Christopher J.			17.88	09/28/2023
Employee mileage - 09/15/2023-09/28/2023, 454 miles - Applies to Guerrisi, Christopher J.			297.37	09/28/2023
232900255	Penrac LLC	Voucher Total:	77.38	
Other transportation expenses - 09/27/2023-09/28/2023 van rental, video tape Basic Education Funding Commission hearing in Hanover - Applies to Troutman, Jason C.			77.38	09/28/2023
232960198	Penrac LLC	Voucher Total:	83.28	
Other transportation expenses - 10/10/2023-10/12/2023 car rental, video tape Senator Yaw's Agriculture Breakfast in Troy - Applies to Troutman, Jason C.			83.28	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232960199	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 10/09/2023-10/13/2023 van rental, travel to Jim Thorpe record Senator Argall's Student Government Seminar and to Lemont Furnace, PA to record a Basic Education Funding Commission hearing - Applies to Sweger, Michael A.			247.60	10/13/2023
232990198	Troutman, Jason C.	Voucher Total:	275.13	
Other transportation expenses - rental vehicle, gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			67.50	10/10/2023
Employee mileage - 10/05/2023-10/13/2023, 199 miles - Applies to Troutman, Jason C.			130.35	10/13/2023
Other transportation expenses - Rental Vehicle, Gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			28.52	10/19/2023
Other transportation expenses - Rental Vehicle, Gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			14.52	10/20/2023
Other transportation expenses - Rental Vehicle, Gas, Williamsport- Sen. Yaw's Recording at Penn College - Applies to Troutman, Jason C.			30.00	10/25/2023
Legislative meals - Breakfast, Williamsport- Sen. Yaw's Recording at Penn College - Applies to Troutman, Jason C.			4.24	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710227	Cardmember Service	Voucher Total:	1,932.93	
Publications & subscriptions - INV-USA-12920105-62972-75 - Starlink - Mobile Priority - 50GB Subscription - Term Dates: 08/15/2023 - 09/14/2023. - Applies to Eyster, Shawn L.			250.00	08/21/2023
Communication services - DNS - Premium DNS Software License Renewal for 3 Years - Term Dates: 10/12/2023 - 10/11/2026 - Applies to Eyster, Shawn L.			188.26	08/23/2023
Professional services - 76429722 - US Address Verification, Core Edition, Cloud License, Yearly Term (60,000 Lookups, Business Starter Plan, Max 50 Lookups/Second Rate Limit) - Term Dates: 09/03/2023 - 09/02/2024; 3704808308 - US Address Autocomplete, Pro Edition, Cloud License, Yearly Term (360,000 Lookups, Business Standard Plan, Max 50 Lookups/Second Rate Limit) - Term Dates: 09/03/2023 - 09/02/2024 - Applies to Eyster, Shawn L.			1,588.00	08/24/2023
Publications & subscriptions - Dish - StarLink Hardware - Sales Tax credit - Applies to Eyster, Shawn L.			-156.00	08/28/2023
Computer / AV supplies - C202 - Token2 C202 Classic TOTP Hardware Token with SHA1 Hash; Shipping - Applies to Eyster, Shawn L.			49.68	09/05/2023
Communication services - Domain name - Google Domain for PAelectioninvestigation.com. Term: 09/07/2023-09/06/2024. - Applies to Eyster, Shawn L.			12.00	09/05/2023
Computer / AV supplies - Foreign Transaction Fee - Applies to Eyster, Shawn L.			0.99	09/05/2023
232720046	Verizon Wireless	Voucher Total:	839.23	
Communication services - 09/13/2023-10/12/2023 22 units - Applies to Eyster, Shawn L.			839.23	09/12/2023
232720092	CDWG	Voucher Total:	76.81	
Computer / AV supplies - MEA MS AZURE OVG CS 9882250493 0723 Term Dates: 06/01/2023 - 06/30/2023 (1.00) - Applies to Eyster, Shawn L.			76.81	09/15/2023
232720094	CDWG	Voucher Total:	77.97	
Computer / AV supplies - MEA MS AZURE OVG CS 9882330183 0823 Term Dates: 07/01/2023 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			77.97	09/15/2023
232720095	CDWG	Voucher Total:	85.60	
Computer / AV supplies - MEA MS AZURE OVG CS 9882158622 0623 Term Dates: 05/01/2023 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			85.60	09/18/2023
232720096	CDWG	Voucher Total:	663.54	
Computer / AV supplies - Adobe Creative Cloud Enterprise - All Apps - 1 User-Software License Term Dates: 09/18/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			663.54	09/25/2023
232750131	Moore, Stephanie A	Voucher Total:	39.30	
Communication services - 09/21/2023-10/20/2023 data service - Applies to Moore, Stephanie A			39.30	09/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750138	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 08/22/2023-09/21/2023 data service - Applies to Trulear, Harold B.			40.00	08/21/2023
Communication services - 09/22/2023-10/21/2023 data service - Applies to Trulear, Harold B.			40.00	09/21/2023
232770200	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 10/03/2023-11/02/2023 Internet Quakertown - Applies to Eyster, Shawn L.			164.89	09/28/2023
232770233	VNET	Voucher Total:	350.00	
Communication services - 11/01/2023 - 11/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	10/01/2023
232770237	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 10/01/2023 - 10/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	10/02/2023
232770246	Breezeline	Voucher Total:	158.75	
Communication services - 10/09/2023-11/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	10/01/2023
232770247	Fulponi, John A.	Voucher Total:	110.63	
Communication services - 07/16/2023-08/15/2023 data service - Applies to Fulponi, John A.			26.62	07/15/2023
Communication services - 08/16/2023-9/15/2023 data service - Applies to Fulponi, John A.			40.00	08/15/2023
Communication services - 08/07/2023-08/15/2023 plan change - Applies to Fulponi, John A.			-7.99	08/15/2023
Communication services - 08/07/2023-08/15/2023 plan change - Applies to Fulponi, John A.			12.00	08/15/2023
Communication services - 09/16/2023-10/15/2023 data service - Applies to Fulponi, John A.			40.00	09/15/2023
232790087	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 09/03/2023-10/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	09/02/2023
Communication services - 10/03/2023-11/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	10/02/2023
232790118	Laudenslager, Cara S.	Voucher Total:	76.80	
Communication services - 08/13/2023-09/12/2023 data service - Applies to Laudenslager, Cara S.			36.83	08/12/2023
Communication services - 09/13/2023-10/12/2023 data service - Applies to Laudenslager, Cara S.			39.97	09/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790226	Via, Kara M.	Voucher Total:	78.70	
Communication services - 07/12/2023-08/10/2023 data service - Applies to Via, Kara M.				38.70 07/11/2023
Communication services - 08/11/2023-09/10/2023 data service - Applies to Via, Kara M.				40.00 08/11/2023
232820008	Adjustment transaction	Voucher Total:	0.63	
Metered mail postage - 09/01/2023-09/30/2023 1 piece, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.				0.63 09/30/2023
232830003	ePlus Technology, inc.	Voucher Total:	24,321.25	
Professional services - Sow 125820-ise Deployment-Milestone 3: Installation Complete SPC#3923030601A - Applies to Eyster, Shawn L.				24,321.25 09/29/2023
232830014	Breezeline	Voucher Total:	166.48	
Communication services - 10/13/2023-11/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				166.48 10/04/2023
232830098	Breezeline	Voucher Total:	168.75	
Communication services - 10/15/2023-11/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.				168.75 10/05/2023
232830281	Euker, Mark A.	Voucher Total:	73.41	
Communication services - 09/17/2023-10/16/2023 data service - Applies to Euker, Mark A.				40.00 09/16/2023
Employee mileage - 09/29/2023- 51 miles - Applies to Euker, Mark A.				33.41 09/29/2023
232830290	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 10/10/2023-11/10/2023 Internet - Applies to Eyster, Shawn L.				1,261.50 10/10/2023
232840008	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Davis, Katharine M.				40.00 07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Davis, Katharine M.				40.00 08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Davis, Katharine M.				40.00 09/20/2023
232840014	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Gross, Douglas E.				40.00 08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Gross, Douglas E.				40.00 09/01/2023
Communication services - 10/02/2023-11/01/2023 data service - Applies to Gross, Douglas E.				40.00 10/01/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840070	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 09/01/2023-09/30/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	09/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	09/30/2023
232840374	Guyer, John E.	Voucher Total:	120.00	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Guyer, John E.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Guyer, John E.			40.00	09/05/2023
Communication services - 10/06/2023-11/05/2023 data service - Applies to Guyer, John E.			40.00	10/05/2023
232840377	Humma, Jonathan D.	Voucher Total:	97.29	
Communication services - 07/13/2023-07/25/2023 data service - Applies to Humma, Jonathan D.			17.29	07/26/2023
Communication services - 07/26/2023-08/25/2023 data service - Applies to Humma, Jonathan D.			40.00	08/26/2023
Communication services - 08/26/2023-09/25/2023 data service - Applies to Humma, Jonathan D.			40.00	09/26/2023
232850155	Scott, Megan L.	Voucher Total:	116.22	
Communication services - 07/16/2023-08/15/2023 data service - Applies to Scott, Megan L.			37.24	07/15/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Scott, Megan L.			37.24	08/15/2023
Communication services - 08/29/2023-09/15/2023 data service plan change - Applies to Scott, Megan L.			1.74	09/15/2023
Communication services - 09/16/2023-10/15/2023 data service - Applies to Scott, Megan L.			40.00	09/15/2023
232850171	Verdier, Christine M.	Voucher Total:	40.00	
Communication services - 09/19/2023-10/18/2023 data service - Applies to Verdier, Christine M.			40.00	09/18/2023
232890006	Breezeline	Voucher Total:	158.75	
Communication services - 10/21/2023-11/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	10/11/2023
232890012	Charter Communications	Voucher Total:	219.98	
Communication services - 10/11/2023 - 11/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	10/11/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890018	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 08/10/2023-09/09/2023 data service - Applies to Milligan, Gregory H.			40.00	08/09/2023
Communication services - 09/10/2023-10/09/2023 data service - Applies to Milligan, Gregory H.			40.00	09/09/2023
Communication services - 10/10/2023-11/09/2023 data service - Applies to Milligan, Gregory H.			40.00	10/09/2023
232890030	Zakikhani-Whitley, Tannaz	Voucher Total:	101.93	
Communication services - 07/18/2023-08/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			21.93	07/03/2023
Communication services - 08/04/2023-09/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			40.00	08/03/2023
Communication services - 09/04/2023-10/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			40.00	09/03/2023
232890057	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 10/19/2023-11/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	10/14/2023
232890082	Comcast Cable Communications Management	Voucher Total:	6,307.90	
Communication services - 10/15/2023-11/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,307.90	10/15/2023
232890094	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2023
232890140	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Troutman, Nan C.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Troutman, Nan C.			40.00	09/05/2023
232900013	Mullins, Benjamin J.	Voucher Total:	113.06	
Consumable supplies - 10/16/2023- consumable supplies - Applies to Eyster, Shawn L.			113.06	10/16/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910064	Verizon Wireless	Voucher Total:	3,305.54	
Communication services - 09/26/2023-11/03/2023 wireless air cards, 82 units - Applies to Eyster, Shawn L.			3,328.58	10/03/2023
Communication services - 07/07/2023- feature credit for one line - Applies to Eyster, Shawn L.			-20.00	10/03/2023
Communication services - 07/07/2023-credit for fees and surcharges for removed feature - Applies to Eyster, Shawn L.			-3.04	10/03/2023
232920175	Hoffman, Douglas R.	Voucher Total:	1,404.86	
Communication services - 09/21/2023-10/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	09/20/2023
Employee mileage - 09/07/2023-09/27/2023- 1912 miles - Applies to Hoffman, Douglas R.			1,252.36	09/27/2023
Parking & tolls - 09/08/2023-09/27/2023 - PA Turnpike tolls - Applies to Hoffman, Douglas R.			112.50	09/27/2023
232920247	Hubler, Seth J.	Voucher Total:	80.00	
Communication services - 08/28/2023-09/28/2023 data service - Applies to Hubler, Seth J.			40.00	09/28/2023
Communication services - 09/28/2023-10/27/2023 data service - Applies to Hubler, Seth J.			40.00	10/27/2023
232920368	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 09/12/2023-10/11/2023 data service - Applies to Eyster, Shawn L.			40.00	09/11/2023
Communication services - 10/12/2023-11/11/2023 data service - Applies to Eyster, Shawn L.			40.00	10/11/2023
232930021	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 07/27/2023-08/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2023
Communication services - 09/27/2023-10/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2023
232930032	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 08/17/2023-09/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	08/16/2023
Communication services - 09/17/2023-10/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	09/16/2023
Communication services - 10/17/2023-11/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	10/16/2023
232930045	Verizon Wireless	Voucher Total:	839.74	
Communication services - 10/13/2023-11/12/2023 22 Units - Applies to Eyster, Shawn L.			839.74	10/12/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930227	Amazon Capital Services, Inc.	Voucher Total:	194.98	
Computer / AV supplies - JSAUX USB C to HDMI Adapter, 4K USB Type-C to HDMI Female Adapter [Thunderbolt 3 Compatible] for iPhone 15 Pro, MacBook Pro/Air, Surface, Samsung Galaxy S21 S20 Ultra S10 S9 S8, Dell XPS 15-Grey (5.00) - Applies to Eyster, Shawn L.			47.50	10/02/2023
Computer / AV supplies - Power Strip Surge Protector, TROND Flat Plug 15ft Long Extension Cord, 10 Widely Spaced AC Outlets, 2 USB A & 2 USB C Ports, 4000J, ETL Listed, Wall Mountable, for Home Office Entertainment, Black (12.00) - Applies to Eyster, Shawn L.			455.40	10/02/2023
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White - Credit - Applies to Eyster, Shawn L.			-25.66	10/14/2023
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White - Credit - Applies to Eyster, Shawn L.			-282.26	10/18/2023
232960027	Love, Kevin M.	Voucher Total:	80.00	
Communication services - 08/26/2023-09/25/2023 data service - Applies to Love, Kevin M.			40.00	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Love, Kevin M.			40.00	09/25/2023
232960075	Martin, Christina M.	Voucher Total:	120.00	
Communication services - 07/26/2023-08/25/2023 data service - Applies to Martin, Christina M.			40.00	07/25/2023
Communication services - 08/26/2023-09/25/2023 data service - Applies to Martin, Christina M.			40.00	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Martin, Christina M.			40.00	09/25/2023
232960136	LinkedIn Corporation	Voucher Total:	3,266.60	
Computer / AV supplies - LinkedIn Learning Hub for Government - Term Dates: 10/19/2023 - 06/11/2024. (20.00) - Applies to Eyster, Shawn L.			3,266.60	10/19/2023
232970039	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 09/19/2023-10/18/2023 data service - Applies to Ivory, Michele M.			40.00	09/18/2023
Communication services - 10/19/2023-11/18/2023 data service - Applies to Ivory, Michele M.			40.00	10/18/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970263	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Weisman, Katrina A.			40.00	08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Weisman, Katrina A.			40.00	09/01/2023
Communication services - 10/02/2023-11/01/2023 data service - Applies to Weisman, Katrina A.			40.00	10/01/2023
232980059	Moore, Stephanie A	Voucher Total:	39.38	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Moore, Stephanie A			39.38	10/20/2023
232980123	Amazon Capital Services, Inc.	Voucher Total:	1,370.38	
Computer / AV supplies - Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, Fullboot, 550Mhz, Double Shielded (S/FTP) Pure Bare Copper Wire, 10G, 26AWG, 20 Feet, Black (4.00) - Applies to Eyster, Shawn L.			59.92	10/23/2023
Computer / AV supplies - StarTech.com 12ft CAT6 Ethernet Cable - Black CAT 6 Gigabit Ethernet Wire -650MHz 100W PoE RJ45 UTP Network/Patch Cord Snagless w/Strain Relief Fluke Tested/Wiring is UL Certified/TIA (N6PATCH12BK) (4.00) - Applies to Eyster, Shawn L.			30.12	10/23/2023
Computer / AV supplies - Monoprice - 109797 Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 3ft, Black (24.00) - Applies to Eyster, Shawn L.			90.24	10/23/2023
Computer / AV supplies - Monoprice 103419 Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 2ft, Black (24.00) - Applies to Eyster, Shawn L.			61.68	10/23/2023
Computer / AV supplies - Monoprice 102288 Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 1ft, Black (24.00) - Applies to Eyster, Shawn L.			108.48	10/23/2023
Computer / AV supplies - WD Red Plus 8TB 3.5" SATA III Internal NAS Hard Drive (6.00) - Applies to Eyster, Shawn L.			1,019.94	10/23/2023
232990181	GuidePoint Security LLC	Voucher Total:	105,000.00	
Computer / AV supplies - Armis software - Risk based asset vulnerability management with 2500 - 4999 Assets. Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			35,727.20	10/03/2023
Computer / AV supplies - Armis software - Armis Elite features include: UI enhancements and enhanced data collection from all virtual and physical collectors in an Armis Advanced deployment to support: Network traffic visualization, Network traffic destination security analysis and Network segmentation and enforcement, threat detection & response. Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			69,272.80	10/03/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990182	Zoom Video Communications, Inc.	Voucher Total:	7,996.00	
Computer / AV supplies - One Business Annual Software Renewal - Term Dates: 10/23/2023 - 10/22/2024 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/23/2023
232990183	CDWG	Voucher Total:	1,187.20	
Computer / AV supplies - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User. Term Dates: 10/02/2023 - 06/30/2024. (10.00) - Applies to Eyster, Shawn L.			1,187.20	10/16/2023
233000017	ePlus Technology, inc.	Voucher Total:	6,111.50	
Computer Equipment - Cisco - Meraki MS120-8LP 1G L2 Cloud MGD 8X GIGE - Hardware Switches. (10.00) - Applies to Eyster, Shawn L.			6,111.50	10/12/2023
233000018	ePlus Technology, inc.	Voucher Total:	315.30	
Computer / AV supplies - Cisco Meraki MS120-8LP Enterprise License and Support - 1 Year. 10/12/2023-10/11/2024 (10.00) - Applies to Eyster, Shawn L.			315.30	10/12/2023
233000023	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 10/01/2023-11/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	10/24/2023
233000057	Consortium Network LLC	Voucher Total:	89,169.92	
Publications & subscriptions - Crowdstrike Falcon Complete with Threat Graph Standard Term Dates: 10/26/2023 - 10/25/2024 (800.00) - Applies to Eyster, Shawn L.			79,876.80	09/22/2023
Computer / AV supplies - Crowdstrike Humio Cloud For Falcon - 30-Day Retention (Quantity = Endpoints) (800.00) - Applies to Eyster, Shawn L.			3,240.00	09/22/2023
Maintenance agreement - Crowdstrike Express Support Term Dates: 10/26/2023 - 10/25/2024 (1.00) - Applies to Eyster, Shawn L.			5,703.20	09/22/2023
Maintenance agreement - Crowdstrike Humio Express Support Term Dates: 10/26/2023 - 10/25/2024 (1.00) - Applies to Eyster, Shawn L.			349.92	09/22/2023
233030026	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 11/01/2023-11/30/2023 internet service - Applies to Eyster, Shawn L.			488.85	10/25/2023
233030029	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 11/03/2023-12/02/2023 Internet Quakertown - Applies to Eyster, Shawn L.			164.89	10/28/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680173	K&L Gates LLP	Voucher Total:	1,242.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			1,242.00	09/05/2023
232690295	Clark Hill PLC	Voucher Total:	97.20	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			97.20	09/08/2023
232780387	Thomson Reuters - West	Voucher Total:	1,653.09	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Pittman, Joseph A.			107.09	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 - Applies to Pittman, Joseph A.			773.00	10/01/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232720121	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 - 07/31/2023 - 08/31/2023 - Applies to Pittman, Joseph A.			395.00	09/06/2023
232760355	Thomson Reuters - West	Voucher Total:	1,546.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
232780387	Thomson Reuters - West	Voucher Total:	1,410.89	
Publications & subscriptions - 09/01/2023-09/30/2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	10/01/2023

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Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720101	Marsicano, Joseph M.	Voucher Total:	375.83	
Employee mileage - 09/12/2023-09/26/2023, 556 miles - Applies to Marsicano, Joseph M.			364.18	09/26/2023
Legislative meals - Lunch-Richbort-Senator Farry's first responder grant meetings - Applies to Marsicano, Joseph M.			11.65	09/26/2023
232790162	Marsicano, Joseph M.	Voucher Total:	40.30	
Parking & tolls - 08/14/2023-08/15/2023, tolls- Senator Farry municipal grant seminar - Applies to Marsicano, Joseph M.			40.30	08/15/2023
232890115	Sarfert, Geri L.	Voucher Total:	196.30	
Consumable supplies - 21 EW - Applies to Pittman, Joseph A.			196.30	10/15/2023
232970055	W.B. Mason Company, Inc.	Voucher Total:	111.54	
Office supplies - 21 EW - Applies to Pittman, Joseph A.			111.54	10/20/2023
233000038	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ISAAC J. EVANS (1.00) - Applies to Pittman, Joseph A.			14.50	08/02/2023