

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800059	Ward, Kim L.	Voucher Total:	36.20	
Parking & tolls - 05/24/2021-05/26/2021-tolls, session - Applies to Ward, Kim L.			36.20	05/26/2021
211870056	Cafe Fresco	Voucher Total:	379.22	
Meeting meals - 06/24/2021-budget meeting dinner- 15 people - Applies to Ward, Kim L.			379.22	07/01/2021
211870063	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 06/23/2021- district office cleaning - Applies to Ward, Kim L.			100.00	06/24/2021
211870105	Ward, Kim L.	Voucher Total:	1,555.56	
Lodging - Camp Hill-06/07/2021-06/08/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/07/2021
Lodging - Camp Hill-06/08/2021-06/09/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/08/2021
Lodging - Camp Hill-06/09/2021-06/10/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/09/2021
Lodging - Camp Hill-06/14/2021-06/15/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/14/2021
Lodging - Camp Hill-06/15/2021-06/16/2021, overnight lodging-session - Applies to Ward, Kim L.			104.64	06/15/2021
Lodging - Camp Hill-06/21/2021-06/22/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/21/2021
Lodging - Camp Hill-06/22/2021-06/23/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/22/2021
Lodging - Camp Hill-06/23/2021-06/24/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/23/2021
Lodging - Camp Hill-06/24/2021-06/25/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/24/2021
Lodging - Camp Hill-06/25/2021-06/26/2021, overnight lodging-session - Applies to Ward, Kim L.			91.56	06/25/2021
Member mileage - 06/07/2021-06/26/2021- 1026 miles - Applies to Ward, Kim L.			574.56	06/26/2021
211880144	Ward, Kim L.	Voucher Total:	71.00	
Parking & tolls - 06/07/2021-06/16/2021, tolls- session travel - Applies to Ward, Kim L.			71.00	06/16/2021
211880145	West Penn Power Company	Voucher Total:	153.03	
Utilities - 05/17/2021-06/15/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			153.03	06/30/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211890148	Clayton Wright, Erica	Voucher Total:	276.00	
Employee mileage - 06/24/2021-415 miles - Applies to Clayton Wright, Erica			232.40	06/24/2021
Parking & tolls - 06/24/2021-tolls - Applies to Clayton Wright, Erica			43.60	06/24/2021
211890149	W.B. Mason Company, Inc.	Voucher Total:	58.93	
Consumable supplies - Applies to Ward, Kim L.			58.93	07/06/2021
211950649	Mahon, Gregory M.	Voucher Total:	33.07	
Legislative meals - dinner, Warren- to attend Northern PA Regional College meeting - Applies to Mahon, Gregory M.			33.07	07/08/2021
211960074	Logue, Gregory C. Jr.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022; PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			227.75	07/12/2021
211970103	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	08/01/2021
212020066	W.B. Mason Company, Inc.	Voucher Total:	131.35	
Consumable supplies - Applies to Ward, Kim L.			131.35	07/19/2021
212040081	Mahon, Gregory M.	Voucher Total:	-33.07	
Legislative meals - dinner, Warren- to attend Northern PA Regional College meeting - Applies to Mahon, Gregory M.			-33.07	07/08/2021
212070031	Adjustment transaction	Voucher Total:	12.84	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Ward, Kim L.			4.95	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Ward, Kim L.			7.89	07/22/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211960106	Marsicano, Joseph M.	Voucher Total:	132.16	
Employee mileage - 07/14/2021, 236 miles - Applies to Marsicano, Joseph M.			132.16	07/14/2021
212080031	Price, Tiffany J.	Voucher Total:	65.87	
Employee mileage - 07/26/2021, 55.4 miles - Applies to Price, Tiffany J.			31.02	07/26/2021
Legislative meals - Lunch, Attended meeting with constituents in Senator Gebhard's District Office - Total expense of \$34.85 - \$17.43 Applies to Price, Tiffany J.			17.43	07/26/2021
Legislative meals - Lunch, Attended meeting with constituents in Senator Gebhard's District Office - Total expense of \$34.85 - \$17.42 Applies to Yniguez, Christopher J.			17.42	07/26/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870243	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 07/01/2021-07/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	07/01/2021
211880139	Sweger, Michael A.	Voucher Total:	199.40	
Legislative meals - Lunch, Record Transportation Committee Hearing - Applies to Sweger, Michael A.			8.68	06/03/2021
Lodging - Overnight lodging, Pittsburgh, Record Transportation Committee Hearing - Applies to Sweger, Michael A.			124.26	06/03/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			50.33	06/04/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			16.13	06/05/2021
211890297	B&H Photo Video	Voucher Total:	428.90	
Computer / AV supplies - Genaray LED-6500T 209 LED Variable-Color On-Camera Light (1.00) - Applies to Ward, Kim L.			169.00	07/02/2021
Computer / AV supplies - R6RT MultiCart (2.00) - Applies to Ward, Kim L.			259.90	07/02/2021
211900033	Gross, Douglas E.	Voucher Total:	189.30	
Legislative meals - Dinner, Attended Senate CERD Committee Hearing - Applies to Gross, Douglas E.			50.81	05/26/2021
Lodging - Overnight lodging, Pittsburgh, Attended Senate CERD Committee Hearing - Applies to Gross, Douglas E.			107.21	05/26/2021
Employee mileage - 06/02/2021, 38 miles - Applies to Gross, Douglas E.			21.28	06/02/2021
Legislative meals - Lunch, Attended Senator Langerholc Press Conference - Applies to Gross, Douglas E.			10.00	06/02/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211960067	Schneider, Scott A.	Voucher Total:	240.30	
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Applies to Schneider, Scott A.			11.24	07/12/2021
Legislative meals - Dinner, Attended Senate Labor and Industry Committee Meeting - Total expense of \$68.55 - \$22.85 Applies to Schneider, Scott A.			22.85	07/12/2021
Legislative meals - Dinner, Attended Senate Labor and Industry Committee Meeting - Total expense of \$68.55 - \$22.85 Applies to Sweger, Michael A.			22.85	07/12/2021
Legislative meals - Dinner, Attended Senate Labor and Industry Committee Meeting - Total expense of \$68.55 - \$22.85 Applies to Trulear, Harold B.			22.85	07/12/2021
Lodging - Overnight lodging, Pittsburgh, Attended Senate Labor and Industry Committee Meeting - Applies to Schneider, Scott A.			144.12	07/12/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Total expense of \$16.39 - \$8.20 Applies to Schneider, Scott A.			8.20	07/13/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Total expense of \$16.39 - \$8.19 Applies to Trulear, Harold B.			8.19	07/13/2021
212000071	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,051.74	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			1,051.74	07/09/2021
212010125	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	459.66	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			459.66	07/12/2021
212020028	Trulear, Harold B.	Voucher Total:	214.54	
Employee mileage - 07/02/2021, 112 miles - Applies to Trulear, Harold B.			62.72	07/02/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			10.46	07/12/2021
Lodging - Overnight Lodging, Pittsburgh, Attended Senate Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			141.36	07/12/2021
212040003	Enterprise Rent-A-Car	Voucher Total:	96.10	
Parking & tolls - 07/12/2021-07/13/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			96.10	07/13/2021

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Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212040043	Sweger, Michael A.	Voucher Total:	231.13	
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			30.57	07/12/2021
Legislative meals - Lunch, Attended Senate Labor and Industry Committee Meeting - Applies to Sweger, Michael A.			10.93	07/12/2021
Lodging - Overnight Lodging, Pittsburgh, Attended Senate Labor and Industry Committee Meeting - Applies to Sweger, Michael A.			141.36	07/12/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			48.27	07/13/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211830016	Walker, Amanda L.	Voucher Total:	240.00	
Communication services - 01/22/2021-02/21/2021 data service - Applies to Walker, Amanda L.			40.00	01/21/2021
Communication services - 02/22/2021-03/21/2021 data service - Applies to Walker, Amanda L.			40.00	02/21/2021
Communication services - 03/22/2021-04/21/2021 data service - Applies to Walker, Amanda L.			40.00	03/21/2021
Communication services - 04/22/2021-05/21/2021 data service - Applies to Walker, Amanda L.			40.00	04/21/2021
Communication services - 05/22/2021-06/21/2021 data service - Applies to Walker, Amanda L.			40.00	05/21/2021
Communication services - 06/22/2021-07/21/2021 data service - Applies to Walker, Amanda L.			40.00	06/21/2021
211830017	Ivory, Michele M.	Voucher Total:	240.00	
Communication services - 01/14/2021-02/13/2021 data service - Applies to Ivory, Michele M.			40.00	01/13/2021
Communication services - 02/14/2021-03/13/2021 data service - Applies to Ivory, Michele M.			40.00	02/13/2021
Communication services - 03/14/2021-04/13/2021 data service - Applies to Ivory, Michele M.			40.00	03/13/2021
Communication services - 04/14/2021-05/13/2021 data service - Applies to Ivory, Michele M.			40.00	04/13/2021
Communication services - 05/14/2021-06/13/2021 data service - Applies to Ivory, Michele M.			40.00	05/13/2021
Communication services - 06/14/2021-07/13/2021 data service - Applies to Ivory, Michele M.			40.00	06/13/2021
211830022	Eyster, Shawn L.	Voucher Total:	58.37	
Consumable supplies - 07/01/2021 consumable supplies - Applies to Eyster, Shawn L.			35.06	07/01/2021
Consumable supplies - 07/01/2021 consumable supplies - Applies to Eyster, Shawn L.			23.31	07/01/2021
211870081	VNET	Voucher Total:	350.00	
Communication services - 08/01/2021-08/31/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	07/01/2021
211870109	Atlantic Broadband Finance, LLC	Voucher Total:	142.23	
Communication services - 07/09/2021-08/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.			142.23	07/01/2021
211870116	Atlantic Broadband Finance, LLC	Voucher Total:	147.24	
Communication services - 07/13/2021-08/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			147.24	07/04/2021
211870132	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 07/01/2021-07/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	06/25/2021

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Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880037	CenturyLink	Voucher Total:	134.99	
Communication services - 07/02/2021-08/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	07/02/2021
211880041	Atlantic Broadband Finance, LLC	Voucher Total:	152.23	
Communication services - 07/15/2021-08/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			152.23	07/05/2021
211880073	cielo24, Inc.	Voucher Total:	87.96	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 06/01/2021-06/30/2021 (4,398.00) - Applies to Eyster, Shawn L.			87.96	07/01/2021
211880107	Verizon	Voucher Total:	256.00	
Communication services - Activation Fee - One Time Fee - Applies to Eyster, Shawn L.			49.00	04/07/2021
Communication services - 04/08/2021-05/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			69.00	04/07/2021
Communication services - 05/08/2021-06/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			69.00	05/07/2021
Communication services - 07/07/2021-08/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			69.00	06/07/2021
211900540	Noritsu America Corporation	Voucher Total:	4,715.00	
Maintenance agreement - Maintenance on D703 Noritsu Dry Printer Term: 07/08/2021-07/07/2022 (1.00) - Applies to Eyster, Shawn L.			4,715.00	07/07/2021
211900543	Verizon	Voucher Total:	69.00	
Communication services - 07/08/2021-08/07/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			69.00	07/07/2021

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Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930202	Diehl, Thomas R. Jr.	Voucher Total:	240.00	
Communication services - 01/07/2021-02/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	01/06/2021
Communication services - 02/07/2021-03/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	06/06/2021
211930208	Savidge, Susan N.	Voucher Total:	240.00	
Communication services - 02/02/2021-03/01/2021 data services - Applies to Savidge, Susan N.			40.00	02/01/2021
Communication services - 03/02/2021-04/01/2021 data services - Applies to Savidge, Susan N.			40.00	03/01/2021
Communication services - 04/02/2021-05/01/2021 data services - Applies to Savidge, Susan N.			40.00	04/01/2021
Communication services - 05/02/2021-06/01/2021 data services - Applies to Savidge, Susan N.			40.00	05/01/2021
Communication services - 06/02/2021-07/01/2021 data services - Applies to Savidge, Susan N.			40.00	06/01/2021
Communication services - 07/02/2021-08/01/2021 data services - Applies to Savidge, Susan N.			40.00	07/01/2021
211930247	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 04/16/2021-05/15/2021 data service - Applies to Smith, Kevin M.			40.00	05/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Smith, Kevin M.			40.00	06/15/2021

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Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930255	Landers, Eli E.	Voucher Total:	400.00	
Communication services - 09/26/2020-10/25/2020 data service - Applies to Landers, Eli E.			40.00	09/25/2020
Communication services - 10/26/2020-11/25/2020 data service - Applies to Landers, Eli E.			40.00	10/25/2020
Communication services - 11/26/2020-12/25/2020 data service - Applies to Landers, Eli E.			40.00	11/25/2020
Communication services - 12/26/2020-01/25/2021 data service - Applies to Landers, Eli E.			40.00	12/25/2020
Communication services - 01/26/2021-02/25/2021 data service - Applies to Landers, Eli E.			40.00	01/25/2021
Communication services - 02/26/2021-03/25/2021 data service - Applies to Landers, Eli E.			40.00	02/25/2021
Communication services - 03/26/2021-04/25/2021 data service - Applies to Landers, Eli E.			40.00	03/25/2021
Communication services - 04/26/2021-05/25/2021 data service - Applies to Landers, Eli E.			40.00	04/25/2021
Communication services - 05/26/2021-06/25/2021 data service - Applies to Landers, Eli E.			40.00	05/25/2021
Communication services - 06/26/2021-07/25/2021 data service - Applies to Landers, Eli E.			40.00	06/25/2021
211930275	Hoffman, Douglas R.	Voucher Total:	544.05	
Parking & tolls - 06/24/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			35.20	06/24/2021
Office supplies - 06/25/2021- toolbox for district office wiring supplies - Applies to Eyster, Shawn L.			131.41	06/25/2021
Employee mileage - 06/03/2021-06/28/2021 674 miles - Applies to Hoffman, Douglas R.			377.44	06/28/2021
211930290	Costanza, Matthew D.	Voucher Total:	221.40	
Communication services - 02/10/2021-03/09/2021 data service - Applies to Costanza, Matthew D.			36.90	02/09/2021
Communication services - 03/10/2021-04/09/2021 data service - Applies to Costanza, Matthew D.			36.90	03/09/2021
Communication services - 04/10/2021-05/09/2021 data service - Applies to Costanza, Matthew D.			36.90	04/09/2021
Communication services - 05/10/2021-06/09/2021 data service - Applies to Costanza, Matthew D.			36.90	05/09/2021
Communication services - 06/10/2021-07/09/2021 data service - Applies to Costanza, Matthew D.			36.90	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Costanza, Matthew D.			36.90	07/09/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930297	Lipnicky, John S.	Voucher Total:	240.00	
Communication services - 01/29/2021-02/28/2021 data service - Applies to Lipnicky, John S.			40.00	01/28/2021
Communication services - 03/01/2021-03/28/2021 data service - Applies to Lipnicky, John S.			40.00	02/28/2021
Communication services - 03/29/2021-04/28/2021 data service - Applies to Lipnicky, John S.			40.00	03/28/2021
Communication services - 04/29/2021-05/28/2021 data service - Applies to Lipnicky, John S.			40.00	04/28/2021
Communication services - 05/29/2021-06/28/2021 - Applies to Lipnicky, John S.			40.00	05/28/2021
Communication services - 06/29/2021-07/28/2021 data service - Applies to Lipnicky, John S.			40.00	06/28/2021
211940015	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 07/10/2021-08/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	07/10/2021
211940016	Time Warner Cable Northeast LLC	Voucher Total:	214.98	
Communication services - 07/11/2021 - 08/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	07/12/2021
211940019	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 07/21/2021-08/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	07/11/2021
211940029	Meyer, Tracey A.	Voucher Total:	160.00	
Communication services - 03/25/2021-04/24/2021 data service - Applies to Meyer, Tracey A.			40.00	03/24/2021
Communication services - 04/25/2021-05/24/2021 data service - Applies to Meyer, Tracey A.			40.00	04/24/2021
Communication services - 05/25/2021-06/24/2021 data service - Applies to Meyer, Tracey A.			40.00	05/24/2021
Communication services - 06/25/2021-07/24/2021 data service - Applies to Meyer, Tracey A.			40.00	06/24/2021
211940047	Amazon.Com	Voucher Total:	386.34	
Computer Equipment - Logitech USB Headset H390 with Noise Cancelling Mic- 3 pack (2.00) - Applies to Eyster, Shawn L.			208.98	06/10/2021
Computer / AV supplies - UL Listed AC Charger Fit for Dell OptiPlex 9020 7050 3020 3060 5050 3070 7070 D08U D08U001 D09U D09U001 D10U D10U002 Micro Desktop Computer Power Adapter Supply Cord (3.00) - Applies to Eyster, Shawn L.			99.63	06/17/2021
Office supplies - Maxell 20 Pcs CR 2032 3v Batteries (1.00) - Applies to Eyster, Shawn L.			5.61	06/30/2021
Office supplies - Belkin WaveRest Gel Wrist Pad for Keyboards (Black) (6.00) - Applies to Eyster, Shawn L.			72.12	07/01/2021

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Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211940055	Browne, Patrick M.	Voucher Total:	59.92	
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Browne, Patrick M.			38.73	06/05/2021
Communication services - 05/06/2021-06/05/2021 Cellular Service - Applies to Browne, Patrick M.			21.19	06/05/2021
211940299	Davis, Katharine M.	Voucher Total:	240.00	
Communication services - 01/21/2021-02/20/2021 data service - Applies to Davis, Katharine M.			40.00	01/20/2021
Communication services - 02/21/2021-03/20/2021 data service - Applies to Davis, Katharine M.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Davis, Katharine M.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Davis, Katharine M.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Davis, Katharine M.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Davis, Katharine M.			40.00	06/20/2021
211940335	Fidler, Dawn E.	Voucher Total:	280.00	
Communication services - 12/13/2020-01/12/2021 data service - Applies to Fidler, Dawn E.			40.00	12/12/2020
Communication services - 01/13/2021-02/12/2021 data service - Applies to Fidler, Dawn E.			40.00	01/12/2021
Communication services - 02/13/2021-03/12/2021 data service - Applies to Fidler, Dawn E.			40.00	02/12/2021
Communication services - 03/13/2021-04/12/2021 data service - Applies to Fidler, Dawn E.			40.00	03/12/2021
Communication services - 04/13/2021-05/12/2021 data service - Applies to Fidler, Dawn E.			40.00	04/12/2021
Communication services - 05/13/2021-06/12/2021 data service - Applies to Fidler, Dawn E.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data service - Applies to Fidler, Dawn E.			40.00	06/12/2021
211940341	Gross, Douglas E.	Voucher Total:	240.00	
Communication services - 02/02/2021-03/01/2021 data service - Applies to Gross, Douglas E.			40.00	02/01/2021
Communication services - 03/02/2021-04/01/2021 data service - Applies to Gross, Douglas E.			40.00	03/01/2021
Communication services - 04/02/2021-05/01/2021 data service - Applies to Gross, Douglas E.			40.00	04/01/2021
Communication services - 05/02/2021-06/01/2021 data service - Applies to Gross, Douglas E.			40.00	05/01/2021
Communication services - 06/02/2021-07/01/2021 - Applies to Gross, Douglas E.			40.00	06/01/2021
Communication services - 07/02/2021-08/01/2021 - Applies to Gross, Douglas E.			40.00	07/01/2021

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211940344	Sweeney, Elizabeth K.	Voucher Total:	280.00	
Communication services - 11/03/2020-12/02/2020 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2020
Communication services - 12/03/2020-01/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	01/02/2021
Communication services - 01/03/2021-02/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2021
Communication services - 02/03/2021-03/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2021
Communication services - 03/03/2021-04/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	04/02/2021
Communication services - 04/03/2021-05/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	05/02/2021
Communication services - 05/03/2021-06/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	06/02/2021
211940353	Haller, Amber C.	Voucher Total:	119.71	
Communication services - 05/07/2021-06/06/2021 data service - Applies to Haller, Amber C.			39.91	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Haller, Amber C.			39.91	06/06/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Haller, Amber C.			39.89	07/06/2021
211940356	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 04/27/2021-05/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	04/26/2021
Communication services - 05/27/2021-06/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	05/26/2021
Communication services - 06/27/2021-07/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	06/26/2021

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211950631	Krick, Todd R.	Voucher Total:	356.46	
Communication services - 09/18/2020-10/17/2020 data service - Applies to Krick, Todd R.			40.00	10/17/2020
Communication services - 10/18/2020-11/17/2020 data service - Applies to Krick, Todd R.			40.00	11/17/2020
Communication services - 11/18/2020-12/17/2020 data service - Applies to Krick, Todd R.			40.00	12/17/2020
Communication services - 12/18/2020-01/17/2021 data service - Applies to Krick, Todd R.			40.00	01/17/2021
Communication services - 01/18/2021-02/17/2021 data service - Applies to Krick, Todd R.			38.82	02/17/2021
Communication services - 02/18/2021-03/17/2021 data service - Applies to Krick, Todd R.			38.82	03/17/2021
Communication services - 03/18/2021-04/17/2021 data service - Applies to Krick, Todd R.			38.82	04/17/2021
Communication services - 04/18/2021-05/17/2021 data service - Applies to Krick, Todd R.			40.00	05/17/2021
Communication services - 05/18/2021-06/17/2021 data service - Applies to Krick, Todd R.			40.00	06/17/2021
211950647	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 04/17/2021-05/16/2021 data service - Applies to Armstrong, Monica R.			40.00	04/16/2021
Communication services - 05/17/2021-06/16/2021 data service - Applies to Armstrong, Monica R.			40.00	05/16/2021
Communication services - 06/17/2021-07/16/2021 data service - Applies to Armstrong, Monica R.			40.00	06/16/2021
211950657	Acri-Sheffer, Diane L	Voucher Total:	240.00	
Communication services - 12/21/2020 - 01/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	12/20/2020
Communication services - 01/21/2021 - 02/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	01/20/2021
Communication services - 02/21/2021 - 03/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	02/20/2021
Communication services - 03/21/2021 - 04/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	03/20/2021
Communication services - 04/21/2021 - 05/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	04/20/2021
Communication services - 05/21/2021 - 06/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	05/20/2021

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211950663	Romberger, David V.	Voucher Total:	480.00	
Communication services - 08/06/2020-09/05/2020 data service - Applies to Romberger, David V.			40.00	08/05/2020
Communication services - 09/06/2020-10/05/2020 data service - Applies to Romberger, David V.			40.00	09/05/2020
Communication services - 10/06/2020-11/05/2020 data service - Applies to Romberger, David V.			40.00	10/05/2020
Communication services - 11/06/2020-12/05/2020 data service - Applies to Romberger, David V.			40.00	11/05/2020
Communication services - 12/06/2020-01/05/2021 data service - Applies to Romberger, David V.			40.00	12/05/2020
Communication services - 01/06/2021-02/05/2021 data service - Applies to Romberger, David V.			40.00	01/05/2021
Communication services - 02/06/2021-03/05/2021 data service - Applies to Romberger, David V.			40.00	02/05/2021
Communication services - 03/06/2021-04/05/2021 data service - Applies to Romberger, David V.			40.00	03/05/2021
Communication services - 04/06/2021-05/05/2021 data service - Applies to Romberger, David V.			40.00	04/05/2021
Communication services - 05/06/2021-06/05/2021 data service - Applies to Romberger, David V.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 data service - Applies to Romberger, David V.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 data service - Applies to Romberger, David V.			40.00	07/05/2021
211950736	Verizon Wireless	Voucher Total:	3,163.76	
Communication services - 07/04/2021-08/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.76	07/03/2021

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211950740	Albert, Ashley P.	Voucher Total:	440.00	
Communication services - 07/21/2020-08/20/2020 data service - Applies to Albert, Ashley P.			40.00	07/20/2020
Communication services - 08/21/2020-09/20/2020 data service - Applies to Albert, Ashley P.			40.00	08/20/2020
Communication services - 09/21/2020-10/20/2020 data service - Applies to Albert, Ashley P.			40.00	09/20/2020
Communication services - 10/21/2020-11/20/2020 data service - Applies to Albert, Ashley P.			40.00	10/20/2020
Communication services - 11/21/2020-12/20/2020 data service - Applies to Albert, Ashley P.			40.00	11/20/2020
Communication services - 12/21/2020-01/20/2021 data service - Applies to Albert, Ashley P.			40.00	12/20/2020
Communication services - 01/21/2021-02/20/2021 data service - Applies to Albert, Ashley P.			40.00	01/20/2021
Communication services - 02/21/2021-03/20/2021 data service - Applies to Albert, Ashley P.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Albert, Ashley P.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Albert, Ashley P.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Albert, Ashley P.			40.00	05/20/2021
211960006	Verdier, Christine M.	Voucher Total:	160.00	
Communication services - 03/19/2021-04/18/2021 data service - Applies to Verdier, Christine M.			40.00	03/18/2021
Communication services - 04/19/2021-05/18/2021 data service - Applies to Verdier, Christine M.			40.00	04/18/2021
Communication services - 05/19/2021-06/18/2021 data service - Applies to Verdier, Christine M.			40.00	05/18/2021
Communication services - 06/19/2021-07/18/2021 data service - Applies to Verdier, Christine M.			40.00	06/18/2021
211960064	Silcox, Nathan P.	Voucher Total:	240.00	
Communication services - 02/07/2021-03/06/2021 data service - Applies to Silcox, Nathan P.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Silcox, Nathan P.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Silcox, Nathan P.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Silcox, Nathan P.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Silcox, Nathan P.			40.00	06/06/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Silcox, Nathan P.			40.00	07/06/2021

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211960075	Gerdes, Michael C.	Voucher Total:	200.00	
Communication services - 03/13/2021-04/12/2021 data services - Applies to Gerdes, Michael C.			40.00	03/12/2021
Communication services - 04/13/2021-05/12/2021 data services - Applies to Gerdes, Michael C.			40.00	04/12/2021
Communication services - 05/13/2021-06/12/2021 data services - Applies to Gerdes, Michael C.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data services - Applies to Gerdes, Michael C.			40.00	06/12/2021
Communication services - 07/13/2021-08/12/2021 data services - Applies to Gerdes, Michael C.			40.00	07/12/2021
211960105	Kralik, Jennifer M.	Voucher Total:	160.00	
Communication services - 02/04/2021-03/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	03/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	04/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	05/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	06/03/2021

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211960117	CDWG	Voucher Total:	172,993.95	
Computer / AV supplies - Microsoft Enterprise Agreement SFB PSTN CONFERENCINGGOV SS (Software) Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (10.00) - Applies to Eyster, Shawn L.			417.10	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement - CIS Suite Standard Core, All Language Software Assurance Microsoft Volume Licensing 2 License CoreLic, Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (20.00) - Applies to Eyster, Shawn L.			661.20	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 From SA GCC P/U Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (410.00) - Applies to Eyster, Shawn L.			116,690.10	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement M365 GCC Unified Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (90.00) - Applies to Eyster, Shawn L.			30,637.80	07/15/2021
Computer / AV supplies - Microsoft Enterprise Agreement Power Apps software per user Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			417.08	07/15/2021
Computer / AV supplies - MS EA POWERBIPROGOV SS ALNG- Enterprise Power BI Pro GCC Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (3.00) - Applies to Eyster, Shawn L.			265.53	07/15/2021
Maintenance agreement - Microsoft Select SQL Server Standard Core Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (20.00) - Applies to Eyster, Shawn L.			11,434.00	07/15/2021
Maintenance agreement - Microsoft enterprise agreement VSENTSUBW/Ghent SA Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (4.00) - Applies to Eyster, Shawn L.			4,182.64	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement Windows Server Datacenter Core Software Assurance Microsoft Volume Licensing Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (64.00) - Applies to Eyster, Shawn L.			7,856.00	07/15/2021
Maintenance agreement - Microsoft Enterprise Agreement- Windows Server Standard Core Edition All language Software assurance Microsoft Volume Licensing 2 Lic Contract Year 1 of 3 Term: 07/01/2021-06/30/2022 (25.00) - Applies to Eyster, Shawn L.			432.50	07/15/2021
211960118	Eyster, Shawn L.	Voucher Total:	280.00	
Communication services - 01/12/2021-02/11/2021 data service - Applies to Eyster, Shawn L.			40.00	01/11/2021
Communication services - 02/12/2021-03/11/2021 data service - Applies to Eyster, Shawn L.			40.00	02/11/2021
Communication services - 03/12/2021-04/11/2021 data service - Applies to Eyster, Shawn L.			40.00	03/11/2021
Communication services - 04/12/2021-05/11/2021 data service - Applies to Eyster, Shawn L.			40.00	04/11/2021
Communication services - 05/12/2021-06/11/2021 data service - Applies to Eyster, Shawn L.			40.00	05/11/2021
Communication services - 06/12/2021-07/11/2021 data service - Applies to Eyster, Shawn L.			40.00	06/11/2021
Communication services - 07/12/2021-08/11/2021 data service - Applies to Eyster, Shawn L.			40.00	07/11/2021

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211960123	Koppenhaver, Kelly J	Voucher Total:	80.00	
Communication services - 06/08/2021-07/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	06/07/2021
Communication services - 07/08/2021-08/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	07/07/2021
211970003	Comcast	Voucher Total:	6,205.66	
Communication services - 07/15/2021-08/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,205.66	07/15/2021
211970010	Comcast	Voucher Total:	5,130.41	
Communication services - 07/15/2021-08/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,130.41	07/15/2021
211970150	Kriner, Gerald A.	Voucher Total:	480.00	
Communication services - 07/26/2020-08/25/2020 data service - Applies to Kriner, Gerald A.			40.00	07/25/2020
Communication services - 08/26/2020-09/25/2020 data service - Applies to Kriner, Gerald A.			40.00	08/25/2020
Communication services - 09/26/2020-10/25/2020 data service - Applies to Kriner, Gerald A.			40.00	09/25/2020
Communication services - 10/26/2020-11/25/2020 data service - Applies to Kriner, Gerald A.			40.00	10/25/2020
Communication services - 11/26/2020-12/25/2020 data service - Applies to Kriner, Gerald A.			40.00	11/25/2020
Communication services - 12/26/2020-01/25/2021 data service - Applies to Kriner, Gerald A.			40.00	12/25/2020
Communication services - 01/26/2021-02/25/2021 data service - Applies to Kriner, Gerald A.			40.00	01/25/2021
Communication services - 02/26/2021-03/25/2021 data service - Applies to Kriner, Gerald A.			40.00	02/25/2021
Communication services - 03/26/2021-04/25/2021 data service - Applies to Kriner, Gerald A.			40.00	03/25/2021
Communication services - 04/26/2021-05/25/2021 data service - Applies to Kriner, Gerald A.			40.00	04/25/2021
Communication services - 05/26/2021-06/25/2021 data service - Applies to Kriner, Gerald A.			40.00	05/25/2021
Communication services - 06/26/2021-07/25/2021 data service - Applies to Kriner, Gerald A.			40.00	06/25/2021
212000099	Wehnau, Kevin S.	Voucher Total:	151.85	
Communication services - 03/04/2021-04/03/2021 Data Service - Applies to Wehnau, Kevin S.			35.90	03/04/2021
Communication services - 04/04/2021-05/03/2021 Data Service - Applies to Wehnau, Kevin S.			40.00	04/04/2021
Communication services - 05/04/2021-06/03/2021 Data Service - Applies to Wehnau, Kevin S.			35.95	05/04/2021
Communication services - 06/04/2021-07/03/2021 Data Service - Applies to Wehnau, Kevin S.			40.00	06/04/2021

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212010040	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 04/24/2021-05/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	04/23/2021
Communication services - 05/24/2021-06/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	05/23/2021
Communication services - 06/24/2021-07/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	06/23/2021
212010063	Reidler, Tara L.	Voucher Total:	40.00	
Communication services - 06/21/2021-07/20/2021 data service - Applies to Reidler, Tara L.			40.00	06/20/2021
212010155	Browne, Patrick M.	Voucher Total:	59.88	
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Browne, Patrick M.			38.73	07/05/2021
Communication services - 06/06/2021-07/05/2021 Cellular Service - Applies to Browne, Patrick M.			21.15	07/05/2021
212010278	Witmer, Willis H. Jr.	Voucher Total:	440.00	
Communication services - 09/04/2020-10/03/2020 data service - Applies to Witmer, Willis H. Jr.			40.00	09/03/2020
Communication services - 10/04/2020-11/03/2020 data service - Applies to Witmer, Willis H. Jr.			40.00	10/03/2020
Communication services - 11/04/2020-12/03/2020 data service - Applies to Witmer, Willis H. Jr.			40.00	11/03/2020
Communication services - 12/04/2020-01/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	12/03/2020
Communication services - 01/04/2021-02/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	01/03/2021
Communication services - 02/04/2021-03/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	02/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	03/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	04/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	05/03/2021
Communication services - 06/04/2021-07/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	06/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Witmer, Willis H. Jr.			40.00	07/03/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020070	Guyer, John E.	Voucher Total:	155.18	
Communication services - 04/06/2021-05/05/2021 Data Service - Applies to Guyer, John E.			40.00	04/05/2021
Communication services - 04/30/2021-05/05/2021 Data Service plan change - Applies to Guyer, John E.			-13.82	05/05/2021
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Guyer, John E.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Guyer, John E.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Guyer, John E.			40.00	07/05/2021
Communication services - 04/30/2021-05/05/2021 Data Service plan change - Applies to Guyer, John E.			9.00	05/05/2021
212020174	Troutman, Nan C.	Voucher Total:	360.00	
Communication services - 11/06/2020-12/05/2020 data service - Applies to Troutman, Nan C.			40.00	11/05/2020
Communication services - 12/06/2020-01/05/2021 data service - Applies to Troutman, Nan C.			40.00	12/05/2020
Communication services - 01/06/2021-02/05/2021 data service - Applies to Troutman, Nan C.			40.00	01/05/2021
Communication services - 02/06/2021-03/05/2021 data service - Applies to Troutman, Nan C.			40.00	02/05/2021
Communication services - 03/06/2021-04/05/2021 data service - Applies to Troutman, Nan C.			40.00	03/05/2021
Communication services - 04/06/2021-05/05/2021 data service - Applies to Troutman, Nan C.			40.00	04/05/2021
Communication services - 05/06/2021-06/05/2021 data service - Applies to Troutman, Nan C.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 data service - Applies to Troutman, Nan C.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 data service - Applies to Troutman, Nan C.			40.00	07/05/2021
212030023	CDWG	Voucher Total:	1,821.42	
Computer / AV supplies - WD Red Plus NAS Hard Drive WD101EFBX - hard drive - 10 TB - SATA 6Gb/s (6.00) - Applies to Eyster, Shawn L.			1,821.42	07/14/2021
212030053	Vital Records Inc.	Voucher Total:	228.47	
Professional services - 06/01/2021-06/30/2021 Storage of 650 filed LTO tapes at .42 cents per month (196.00) - Applies to Eyster, Shawn L.			82.32	06/30/2021
Professional services - 06/01/2021-06/30/2021 Handling of (50) Filed LTO Tapes, 25 in/25 out per Month @ .42 per tape (21.00) - Applies to Eyster, Shawn L.			8.82	06/30/2021
Professional services - 06/01/2021-06/30/2021 Courier Service- 1 Day per Month (1.00) - Applies to Eyster, Shawn L.			50.00	06/30/2021
Professional services - 06/01/2021-06/30/2021 Rentals Cases-Roxbury (4.00) (1.00) - Applies to Eyster, Shawn L.			14.00	06/30/2021
Professional services - 06/01/2021-06/30/2021 Demand Deliveries-Roxbury (1.00) (1.00) - Applies to Eyster, Shawn L.			60.00	06/30/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.33	06/30/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030062	WebSitePulse	Voucher Total:	241.92	
Professional services - Email Round Trip: Monthly Fee for Monitoring and Logging Email Server - E-mail Test (E-mail round-trip x 15 m.) \$21/month Term: 07/01/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			241.92	07/01/2021
212030122	Vital Records Inc.	Voucher Total:	719.99	
Professional services - 07/01/2021-07/31/2021 Destruction of Hard Drives (87.00) - Applies to Eyster, Shawn L.			522.00	07/21/2021
Professional services - 07/01/2021-07/31/2021 Destruction of Smart Phones (32.00) - Applies to Eyster, Shawn L.			64.00	07/21/2021
Professional services - 07/01/2021-07/31/2021 Handling of 87 hard drives (87.00) - Applies to Eyster, Shawn L.			65.25	07/21/2021
Professional services - 07/01/2021-07/31/2021 Handling of 32 smart phones (32.00) - Applies to Eyster, Shawn L.			24.00	07/21/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			44.74	07/21/2021
212040004	Fulponi, John A.	Voucher Total:	80.96	
Communication services - 03/16/2021-04/15/2021 data service - Applies to Fulponi, John A.			20.24	03/15/2021
Communication services - 04/16/2021-05/15/2021 data service - Applies to Fulponi, John A.			20.24	04/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Fulponi, John A.			20.24	05/15/2021
Communication services - 06/16/2021-07/15/2021 data service - Applies to Fulponi, John A.			20.24	06/15/2021
212070077	Hoffman, Douglas R.	Voucher Total:	240.00	
Communication services - 02/21/2021-03/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070174	Scott, Megan L.	Voucher Total:	243.63	
Communication services - 01/16/2021-02/15/2021 data service - Applies to Scott, Megan L.			34.80	01/15/2021
Communication services - 02/16/2021-03/15/2021 data service - Applies to Scott, Megan L.			34.80	02/15/2021
Communication services - 03/16/2021-04/15/2021 data service - Applies to Scott, Megan L.			34.80	03/15/2021
Communication services - 04/16/2021-05/15/2021 data service - Applies to Scott, Megan L.			34.81	04/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Scott, Megan L.			34.81	05/15/2021
Communication services - 06/16/2021-07/15/2021 data service - Applies to Scott, Megan L.			34.81	06/15/2021
Communication services - 07/16/2021-08/15/2021 data service - Applies to Scott, Megan L.			34.80	07/15/2021
212070178	Pankake, Adam R.	Voucher Total:	200.00	
Communication services - 02/09/2021-03/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	03/08/2021
Communication services - 03/09/2021-04/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	04/08/2021
Communication services - 04/09/2021-05/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	05/08/2021
Communication services - 05/09/2021-06/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	06/08/2021
Communication services - 06/09/2021-07/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	07/08/2021
212080006	Adjustment transaction	Voucher Total:	3.91	
Mailing services - 06/30/2021-07/22/2021 UPS 30721-21 - Applies to Eyster, Shawn L.			3.91	07/22/2021
212080016	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 08/01/2021-08/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	07/25/2021
212080063	Lush, Dawn E.	Voucher Total:	295.20	
Communication services - 11/05/2020-12/04/2020 data service - Applies to Lush, Dawn E.			32.80	11/04/2020
Communication services - 12/05/2020-01/04/2021 data service - Applies to Lush, Dawn E.			32.80	12/04/2020
Communication services - 01/05/2021-02/04/2021 data service - Applies to Lush, Dawn E.			32.80	01/04/2021
Communication services - 02/05/2021-03/04/2021 data service - Applies to Lush, Dawn E.			32.80	02/04/2021
Communication services - 03/05/2021-04/04/2021 data service - Applies to Lush, Dawn E.			32.80	03/04/2021
Communication services - 04/05/2021-05/04/2021 data service - Applies to Lush, Dawn E.			32.80	04/04/2021
Communication services - 05/05/2021-06/04/2021 data service - Applies to Lush, Dawn E.			32.80	05/04/2021
Communication services - 06/05/2021-07/04/2021 data service - Applies to Lush, Dawn E.			32.80	06/04/2021
Communication services - 07/05/2021-08/04/2021 data service - Applies to Lush, Dawn E.			32.80	07/04/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212080093	Sarfert, Geri L.	Voucher Total:	240.00	
Communication services - 02/07/2021-03/06/2021 data service - Applies to Sarfert, Geri L.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 data service - Applies to Sarfert, Geri L.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 data service - Applies to Sarfert, Geri L.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 data service - Applies to Sarfert, Geri L.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 data service - Applies to Sarfert, Geri L.			40.00	06/06/2021
Communication services - 07/07/2021-08/06/2021 data service - Applies to Sarfert, Geri L.			40.00	07/06/2021

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Expense Report

Month Ended 07/31/2021

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211740071	K&L Gates LLP	Voucher Total:	8,008.00	
Legal services - 05/03/2021-05/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			8,008.00	06/10/2021
211740075	K&L Gates LLP	Voucher Total:	9,320.50	
Legal services - 05/03/2021-05/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			9,320.50	06/10/2021
211880189	Thomson Reuters - West	Voucher Total:	2,340.94	
Publications & subscriptions - 07/01/2021-07/31/2021, PA School Law and Rules Anno Sub (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Ward, Kim L.			1,220.94	07/04/2021
Publications & subscriptions - Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Ward, Kim L.			1,120.00	07/04/2021
211930265	Raffaele & Puppio, LLP	Voucher Total:	787.50	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L.			787.50	06/21/2021

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Month Ended 07/31/2021

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800117	Clark, Crystal H.	Voucher Total:	267.75	
Administrative services - 07/01/2021-06/30/2022 PA Attorney Registration - Applies to Clark, Crystal H.			227.75	05/07/2021
Conference/seminars/tuition - 06/10/2021, Online CLE, Crisis Management and Crisis Communications for Attorneys and their Clients - Applies to Clark, Crystal H.			40.00	06/02/2021
211900023	Thomson Reuters - West	Voucher Total:	1,742.00	
Publications & subscriptions - PA Session Laws 2020 Hardbound Vol (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stats Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Corman, Jacob D. III			1,742.00	07/04/2021

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Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030078	Thomson Reuters - West	Voucher Total:	1,120.00	
Publications & subscriptions - Purdons PA Consol Stat Anno Title 66 Public Utilities Secs 101 to 1500 (1), Purdons PA Consol Stat Anno Title 66 Public Utilities Secs 1501-End Title 67 Public Welfare-Index (1) - Applies to Ward, Kim L.			1,120.00	07/04/2021