

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610047	Citizen Dialog, LLC	Voucher Total:	2,010.00	
Professional services - 12/11/2023 Senator Argall Town Hall Meeting - Applies to Argall, David G.			2,010.00	12/18/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	12/22/2023
240020131	Verdier, Christine M.	Voucher Total:	262.66	
Employee mileage - 12/01/2023 - 12/21/2023, 401 Total Miles - Applies to Verdier, Christine M.			262.66	12/21/2023
240020275	Dougherty, MaryBeth	Voucher Total:	118.37	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			4.40	12/14/2023
Employee mileage - 12/05/2023 - 12/28/2023, 174 Total Miles - Applies to Dougherty, MaryBeth			113.97	12/28/2023
240020334	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 12/24/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	12/24/2023
240030020	Hubler, Seth J.	Voucher Total:	20.31	
Employee mileage - 12/14/2023 - 12/28/2023, 31 Total Miles - Applies to Hubler, Seth J.			20.31	12/28/2023
240030070	Argall, David G.	Voucher Total:	401.52	
Member mileage - 12/03/2023 - 12/28/2024, 613 Total Miles - Applies to Argall, David G.			401.52	12/28/2023
240040061	Argall, David G.	Voucher Total:	24.76	
Publications & subscriptions - 12/06/2023 - 01/02/2024 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	12/04/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	12/28/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	12/28/2023
240040072	Miller Distributing Inc.	Voucher Total:	40.14	
Office supplies - Pottsville Office - Applies to Argall, David G.			40.14	01/02/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050071	Adjustment transaction	Voucher Total:	2,004.13	
	Bulk mailing postage - 3,922 pieces - Applies to Argall, David G.		1,299.03	12/29/2023
	Mailing services - 12/01/2023-12/31/2023, 11 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		121.14	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 534 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.		365.90	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 64 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		136.72	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.		7.11	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 92 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.		74.23	12/31/2023
240080054	East Side Delivery Services, LLC	Voucher Total:	28.00	
	Consumable supplies - Mahanoy City Office - Applies to Argall, David G.		28.00	01/04/2024
240080095	Hess Catering, Inc.	Voucher Total:	1,693.12	
	Meeting meals - 11/21/2023 Senator Argall's Senator for a Day, 150 people including Senator - Applies to Argall, David G.		1,693.12	11/21/2023
240110115	PPL Electric Utilities Corporation	Voucher Total:	67.60	
	Utilities - 11/13/2023-12/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.		67.60	12/14/2023
240220136	Area Revitalization & Development Corp.	Voucher Total:	1,897.33	
	District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.		1,897.33	02/01/2024
240220162	MHD Properties, LLC	Voucher Total:	1,138.24	
	District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.		1,138.24	02/01/2024
240220218	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
	District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.		680.21	02/01/2024
240230356	Thompson's Window Cleaning	Voucher Total:	13.10	
	District maintenance services - 01/22/2024 Window Cleaning, Pottsville Office - Applies to Argall, David G.		13.10	01/22/2024
240230495	Swank, Brenda S.	Voucher Total:	15.78	
	Office supplies - Mahanoy City Office - Applies to Argall, David G.		15.78	01/22/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230502	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 01/22/2024 January Red Carpet Breakfast - Applies to Hurley, Brad T.			25.00	01/22/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	01/22/2024
240240067	Adjustment transaction	Voucher Total:	245.76	
Flags - order 68700 from 30062-23 - Applies to Argall, David G.			245.76	01/24/2024
240260117	Argall, David G.	Voucher Total:	56.89	
Communication services - 02/01/2024 - 02/29/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	01/23/2024
240260123	Argall, David G.	Voucher Total:	34.00	
Publications & subscriptions - 01/03/2024 - 01/30/2024 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			34.00	01/01/2024
240290039	Joy, Heather	Voucher Total:	241.75	
District maintenance services - 01/27/2024 Cleaning Service, Pottsville Office - Applies to Argall, David G.			89.25	01/27/2024
District maintenance services - 01/27/2024 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			152.50	01/27/2024
240310027	Miller Distributing Inc.	Voucher Total:	16.79	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.79	01/31/2024