Month Ended 03/31/2022

Member: Jay Costa, Jr.	District #: 43
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220480145	Hazelwood Initiative, Inc	Voucher Total:	160.00	incui Date
	vember 2021 Issue Hazelwood Homepage, district office lo	_	80.00	01/19/2022
Announcements - De holiday ad - Applies to	cember 2021 Issue: Hazelwood Homepage, district office lo o Costa, Jay Jr.	ocations,	80.00	01/19/2022
220600050	Billstone, Robert J.	Voucher Total:	21.31	
Employee mileage - 0	02/18/2022, 14.2 miles - Applies to Billstone, Robert J.	_	8.31	02/18/2022
Parking & tolls - 02/18	3/2022 parking - Applies to Billstone, Robert J.		13.00	02/18/2022
220620094	Conroy, Suzanne	Voucher Total:_	80.00	
	es - 02/04/2022-02/04/2026, Notary Bond - Public (County) (County) - Applies to Conroy, Suzanne	, Notary	80.00	02/23/2022
220620162	W.B. Mason Company, Inc.	Voucher Total:	38.97	
Office supplies - Fore	st Hills District Office Supplies - Applies to Costa, Jay Jr.	_	38.97	03/01/2022
220620164	W.B. Mason Company, Inc.	Voucher Total:	5.99	
Consumable supplies	- Forest Hills District Office - Applies to Costa, Jay Jr.	_	5.99	02/18/2022
220620165	W.B. Mason Company, Inc.	Voucher Total:	315.88	
Office supplies - Fore	st Hills District Office Supplies - Applies to Costa, Jay Jr.		315.88	02/17/2022
220620175	Costa, Jay Jr.	Voucher Total:	114.50	
Parking & tolls - 02/02	2/2022-02/23/2022 tolls - Applies to Costa, Jay Jr.	_	114.50	02/23/2022
220620176	Costa, Jay Jr.	Voucher Total:	573.30	
Member mileage - 02	/01/2022-02/28/2022, 980 Miles - Applies to Costa, Jay Jr.	_	573.30	02/28/2022
220620182	Breski's Beverage Distributors	Voucher Total:	190.31	
Consumable supplies	- Applies to Costa, Jay Jr.		190.31	03/03/2022
220630117	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 12 Applies to Costa, Jay	2/13/2021, Harrisburg, session, overnight lodging expense Jr.	incurred -	202.00	12/13/2021
Session per diem - 12 Applies to Costa, Jay	2/14/2021, Harrisburg, session, overnight lodging expense Jr.	incurred -	202.00	12/14/2021
Session per diem - 12 Applies to Costa, Jay	2/15/2021, Harrisburg, session, overnight lodging expense Jr.	incurred -	202.00	12/15/2021

Month Ended 03/31/2022

Member: Jay Costa, Jr.	District #: 43
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660129	Conroy, Suzanne	Voucher Total:	97.66	
Legislative meals - Applies to Costa, J	03/04/2022, staff meeting luncheon - Total expense of \$97.6	_	10.86	03/04/2022
Legislative meals - Applies to Kiley, Je	03/04/2022, staff meeting luncheon - Total expense of \$97.6 ennifer M.	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Lang, Do	03/04/2022, staff meeting luncheon - Total expense of \$97.6 prothy C.	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Costanz	03/04/2022, staff meeting luncheon - Total expense of \$97.6 o, Joseph M.	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Conroy,	03/04/2022, staff meeting luncheon - Total expense of \$97.6 Suzanne	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Billstone	03/04/2022, staff meeting luncheon - Total expense of \$97.6, Robert J.	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Shealy,	03/04/2022, staff meeting luncheon - Total expense of \$97.6 Edie E.	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Cataldo-	03/04/2022, staff meeting luncheon - Total expense of \$97.6 Fazio, Teri V.	66 - \$10.85	10.85	03/04/2022
Legislative meals - Applies to Levine, I	03/04/2022, staff meeting luncheon - Total expense of \$97.6 Molly R.	66 - \$10.85	10.85	03/04/2022
220660159	Guernsey Inc	Voucher Total:	314.88	
Consumable suppli	ies - Applies to Costa, Jay Jr.	_	314.88	03/02/2022
220660256	Huber, Anne L.	Voucher Total:_	25.55	
Other Equipment -	Toaster - Capitol office, room 535 - Applies to Costa, Jay Jr.		25.55	03/02/2022
220740662	Guernsey Inc	Voucher Total:_	32.86	
Consumable suppli	ies - Applies to Costa, Jay Jr.		32.86	03/10/2022
220810126	Lepore, Anthony W.	Voucher Total:_	211.54	
Legislative meals - Applies to Hughes,	Lunch meeting to discuss policy issues - Total expense of \$ Vincent J.	72.40 - \$18.10	18.10	03/21/2022
Legislative meals - Applies to Bruder,	Lunch meeting to discuss policy issues - Total expense of \$ Stephen J.	72.40 - \$18.10	18.10	03/21/2022
Legislative meals - Applies to Lepore,	Lunch meeting to discuss policy issues - Total expense of \$ Anthony W.	72.40 - \$18.10	18.10	03/21/2022
Legislative meals - Applies to Crampsi	Lunch meeting to discuss policy issues - Total expense of \$ e, Brittany L.	72.40 - \$18.10	18.10	03/21/2022
Employee mileage	- 03/21/2022, 204 miles - Applies to Lepore, Anthony W.		119.34	03/21/2022
Parking & tolls - 03	/21/2022 tolls - Applies to Lepore, Anthony W.		19.80	03/21/2022

District #: 43

Member: Jay Costa, Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810136	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease -	Homestead - 314 East Eighth Avenue - Applies to Costa,	Jay Jr.	360.50	04/01/2022
220810144	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Jr.	Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applie:	_	1,990.42	04/01/2022
220810210	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease -	Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Co.	sta, Jay Jr.	1,679.68	04/01/2022
220830035	Guernsey Inc	Voucher Total:	94.86	
Consumable supplies	s - Applies to Costa, Jay Jr.		62.00	03/03/2022
Consumable supplies	s - Applies to Costa, Jay Jr.		32.86	03/03/2022
220830092	Adjustment transaction	Voucher Total:	116.46	
Metered mail postage	e - 02/22/2022-03/23/2022 - Applies to Costa, Jay Jr.	_	67.04	03/23/2022
Mailing services - 02	/22/2022-03/23/2022 UPS - Applies to Costa, Jay Jr.		49.42	03/23/2022
220870085	Gartley Group, LLC	Voucher Total:	286.75	
Utilities - 01/06/2022 to Costa, Jay Jr.	-02/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st	Floor - Applies	96.42	02/07/2022
Utilities - 01/10/2022- - Applies to Costa, Ja	-02/09/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avay Jr.	venue, 1st Floor	38.46	02/14/2022
Utilities - 01/24/2022 Costa, Jay Jr.	-02/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Flo	or - Applies to	151.87	02/23/2022
220870119	Vector Security, Inc	Voucher Total:_	149.10	
	s - 04/01/2022-04/30/2022 Duress Button Monitoring, Ho - Applies to Costa, Jay Jr.	mestead - 314	49.70	03/22/2022
	s - 04/01/2022-04/30/2022 Duress Button Monitoring, Pit e 1 - Applies to Costa, Jay Jr.	tsburgh - 4736	49.70	03/22/2022
	s - 04/01/2022-04/30/2022 Duress Button Monitoring, Pit Suite 403 - Applies to Costa, Jay Jr.	tsburgh - 1501	49.70	03/22/2022

Member: Jay Costa, Jr. Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600226	Eicher, Sarah C.	Voucher Total:	651.61	
Announcement for C	2/01/2022-02/28/2022, February 2022 Advertising Open Senate Positions, Philadelphia, PA; "Constit Egislative Director" - Applies to Costa, Jay Jr.	•	410.73	02/28/2022
	2/01/2022-02/28/2022, February 2022 Advertising Open Senate Positions, Philadelphia, PA; "Interns o Costa, Jay Jr.		240.88	02/28/2022
220800018	Breski's Beverage Distributors	Voucher Total:	167.86	
Consumable supplie	s - Applies to Costa, Jay Jr.	_	167.86	03/17/2022
220840215	Dyno, Christopher A.	Voucher Total:_	95.11	
•	3/25/2022, Lunch, Training, New Conference Ro \$15.86 Applies to Dyno, Christopher A.	om equipment - Total	15.86	03/25/2022
_	3/25/2022, Lunch, Training, New Conference Ro \$15.85 Applies to Kline, Robert J.	om equipment - Total	15.85	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Ro \$15.85 Applies to Schiavo, Matthew A.	om equipment - Total	15.85	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Ro \$15.85 Applies to Porter, Brian L.	om equipment - Total	15.85	03/25/2022
•	3/25/2022, Lunch, Training, New Conference Ro \$15.85 Applies to Cashman, Matthew R.	om equipment - Total	15.85	03/25/2022
	3/25/2022, Lunch, Training, New Conference Ro \$15.85 Applies to Sconyers, Jason B.	om equipment - Total	15.85	03/25/2022

Month Ended 03/31/2022

Member: Jay Costa,	n, Jr. Department: Communications-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590067	Gans, Ted J. III	Voucher Total:	278.43	
Employee mileage - 0	02/25/2022, 172 miles - Applies to Gans, Ted J. III	_	100.62	02/25/2022
_	5/2022, Tolls, Sen. Cappelletti Women's Health Caucus oplies to Gans, Ted J. III	press	18.60	02/25/2022
Legislative meals - 02 video - Applies to Gar	2/25/2022, Sen. Cappelletti Women's Health Caucus prens, Ted J. III	ess conference	10.38	02/25/2022
Employee mileage - 0	02/26/2022, 186 miles - Applies to Gans, Ted J. III		108.81	02/26/2022
Parking & tolls - 02/26 Applies to Gans, Ted	6/2022, Tolls, Sen. Kearney Black and Diverse Business J. III	Forum video -	18.60	02/26/2022
Legislative meals - 02 Applies to Gans, Ted	2/26/2022, Sen. Kearney Black and Diverse Business Fo J. III	orum video -	21.42	02/26/2022
220590072	Robinson, James A.	Voucher Total:	169.61	
	02/03/2022, 226 miles - Applies to Robinson, James A.		132.21	02/03/2022
_	3/2022, Tolls, Sen. Hughes Fair Funding press conferentials to Robinson, James A.	ce at Plymouth	27.40	02/03/2022
_	2/03/2022, Sen. Hughes Fair Funding press conference blies to Robinson, James A.	at Plymouth	10.00	02/03/2022
220590195	Robinson, James A.	Voucher Total:	177.51	
Employee mileage - (02/11/2022, 240 miles - Applies to Robinson, James A.	_	140.40	02/11/2022
	1/2022, Tolls, Sen. Hughes and Sen. Kearney Fair Fund Darby HS - Applies to Robinson, James A.	ing press	24.20	02/11/2022
<u> </u>	2/11/2022, Sen. Hughes and Sen. Kearney Fair Funding Darby HS - Applies to Robinson, James A.	press	12.91	02/11/2022
220600076	McKee, Daniel P.	Voucher Total:	275.25	
Employee mileage - 0	02/22/2022, 180 miles - Applies to McKee, Daniel P.	_	105.30	02/22/2022
Parking & tolls - 02/22 video - Applies to Mcl	2/2022, Tolls, Sen. Cappelletti 17th District Spotlight Ser Kee, Daniel P.	ies and PSA	15.40	02/22/2022
Employee mileage - (02/23/2022, 205 miles - Applies to McKee, Daniel P.		119.92	02/23/2022
Parking & tolls - 02/23 McKee, Daniel P.	3/2022, Tolls, Sen. Saval Marian Anderson Museum Tou	r - Applies to	17.60	02/23/2022
Legislative meals - 02 McKee, Daniel P.	2/23/2022, Sen. Saval Marian Anderson Museum Tour -	Applies to	17.03	02/23/2022
220600195	Kauffman Kolor	Voucher Total:	1,500.00	
	- 01/11/2022 (D) Supplemental color management serv	_	1,500.00	01/26/2022
Cooto lov Ir	. ,	• •	,	

Costa, Jay Jr.

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600201	Kurish, James P.	Voucher Total:	155.07	
•	02/03/2022, Sen. Hughes Schools Funding news conferent oplies to Kurish, James P.	ce at Plymouth	21.45	02/03/2022
Employee mileage -	02/03/2022-02/04/2022, 190.8 miles - Applies to Kurish, J	lames P.	111.62	02/04/2022
•	03/2022-02/04/2022, Tolls, Sen. Hughes Schools Funding buth Whitemarsh HS - Applies to Kurish, James P.	news	22.00	02/04/2022
220610027	Kurish, James P.	Voucher Total:_	151.02	
Legislative meals - (Darby HS - Applies	02/11/2022, Sen. Hughes School Funding press conferenc to Kurish, James P.	e at Upper	12.91	02/11/2022
Employee mileage -	02/11/2022-02/12/2022, 206 miles - Applies to Kurish, Jan	mes P.	120.51	02/12/2022
•	11/2022-02/12/2022, Tolls, Sen. Hughes School Funding p r Darby HS - Applies to Kurish, James P.	ress	17.60	02/12/2022
220620018	cielo24, Inc.	Voucher Total:	326.60	
Professional service	es - 02/16/2022-02/28/2022, SPC#4321111701 - Applies to	Costa, Jay Jr.	326.60	02/28/2022
220620026	Comcast Cable Communications Management	Voucher Total:_	2,344.64	
Communication serv	vices - 02/06/2022-02/27/2022, SPC# 4321072201 - Applio	es to Costa, Jay	2,344.64	02/01/2022
220620180	Kurish, James P.	Voucher Total:_	169.27	
Employee mileage -	02/15/2022, 212 miles - Applies to Kurish, James P.		124.02	02/15/2022
Parking & tolls - 02/ James P.	15/2022, Tolls, Photograph Sen. Kearney Town Hall - Appl	ies to Kurish,	20.30	02/15/2022
Legislative meals - (James P.	02/15/2022, Photograph Sen. Kearney Town Hall - Applies	to Kurish,	24.95	02/15/2022
220620181	Robinson, James A.	Voucher Total:_	285.41	
Employee mileage -	02/17/2022, 394 miles - Applies to Robinson, James A.		230.49	02/17/2022
Parking & tolls - 02/ Applies to Robinson	17/2022, Tolls, Sen. L. Williams EMS Training Grant press , James A.	conference -	45.80	02/17/2022
Legislative meals - 0 Applies to Robinson	02/17/2022, Sen. L. Williams EMS Training Grant press co , James A.	nference -	9.12	02/17/2022

Voucher#				
Expense	Payee Payee	Voucher Total	Amount	Incur Date
220620184	Robinson, James A.	Voucher Total:_	393.88	
Employee mileage	- 02/22/2022, 238 miles - Applies to Robinson, James A.		139.23	02/22/2022
ū	/22/2022, Tolls, Sen. Cappelletti tour of New Avenue Cafe a 7th District - Applies to Robinson, James A.	and Ardmore	25.80	02/22/2022
<u> </u>	02/22/2022, Sen. Cappelletti tour of New Avenue Cafe and trict - Applies to Robinson, James A.	d Ardmore Music	18.88	02/22/2022
Employee mileage	- 02/23/2022, 292 miles - Applies to Robinson, James A.		170.82	02/23/2022
•	/23/2022, Tolls, Sen. Santarsiero tour Northpoint Developmies to Robinson, James A.	nent Project in	32.80	02/23/2022
	02/23/2022, Sen. Santarsiero tour Northpoint Developmenies to Robinson, James A.	t Project in	6.35	02/23/2022
220660176	Gans, Ted J. III	Voucher Total:	265.47	
Employee mileage	- 03/03/2022, 366 miles - Applies to Gans, Ted J. III	_	214.11	03/03/2022
Parking & tolls - 03/ video - Applies to G	/03/2022, Tolls, Sen. Brewster visits a bear den in Westmo Gans, Ted J. III	reland County	39.10	03/03/2022
Legislative meals - video - Applies to G	03/03/2022, Sen. Brewster visits a bear den in Westmorela Gans, Ted J. III	and County	12.26	03/03/2022
220670046	Cardmember Service	Voucher Total:	472.61	
	abor Charges to repair a Canon EOS-1D Mark II Camera pplies to Costa, Jay Jr.	S/N	300.30	02/18/2022
	abor Charges to repair a Canon EOS-5D Mark IV Camera ference Estimate RNG63735 Applies to Costa, Jay Jr.	s/N	172.31	03/02/2022
220680238	Kauffman Kolor	Voucher Total:	1,350.00	
Professional service Costa, Jay Jr.	es - 02/23/2022 (D) Supplemental color management servi	_	1,350.00	03/09/2022
220690150	McKee, Daniel P.	Voucher Total:	56.78	
Parking & tolls - 03/	/04/2022, Parking, Traveled to West Philadelphia with Sen. Secertary for a walking tour of 52nd Street corridor - Applies	. Hughes, Sen.	28.00	03/04/2022
	03/04/2022, Traveled to West Philadelphia with Sen. Hugh Secertary for a walking tour of 52nd Street corridor - Applies		8.78	03/04/2022
	n expenses - 03/04/2022, Fuel, Traveled to West Philadelp ams & DCED Secertary for a walking tour of 52nd Street co		20.00	03/04/2022

Member: Jay Costa, Jr.	Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700017	Gans, Ted J. III	Voucher Total:	146.58	
Employee mileage -	03/08/2022, 215 miles - Applies to Gans, Ted J. III	_	125.78	03/08/2022
Parking & tolls - 03/0 conference - Applies	08/2022, Tolls, Sen. Williams Liquor Store Privatization to Gans, Ted J. III	Proposals press	20.80	03/08/2022
220700052	McKee, Daniel P.	Voucher Total:_	95.17	
•	expenses - 03/06/2022, Fuel, Sen. Street check presertet Walk of Solidarity with Ukrainian Church - Applies to	•	51.00	03/06/2022
O .	07/2022, Parking, Sen. Street check presentation at Ten Solidarity with Ukrainian Church - Applies to McKee, Da	. ,	20.00	03/07/2022
•	3/07/2022, Sen. Street check presentation at Temple Uarity with Ukrainian Church - Applies to McKee, Daniel F	•	24.17	03/07/2022
220700055	Uline, Inc.	Voucher Total:	341.88	
Office supplies - 20X	ແລວ Self Adh Foam Core Board - Applies to Costa, Jay ເ	Jr.	305.00	03/01/2022
Mailing services - Ha	andling Fee - Applies to Costa, Jay Jr.		36.88	03/01/2022
220750042	McKee, Daniel P.	Voucher Total:	77.35	
•	4/2022, Parking, Democratic Policy Committee Hearing orary Houselessness at Temple University - Applies to N		20.35	03/14/2022
	expenses - 03/14/2022, Fuel, Democratic Policy Comn Contemporary Houselessness at Temple University - Ap		57.00	03/14/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	Cardmember Service	Voucher Total:	317.68	IIICUI Dale
Publications & subs	criptions - DA-1yr - e-Subscription: Daily American, 022 - Applies to Costa, Jay Jr.	-	9.99	02/08/2022
Publications & subsource 02/08/2023 - Applies	criptions - 52wks - Pittsburgh Tribune Term Dates: 0 s to Costa, Jay Jr.	02/09/2022 -	96.00	02/09/2022
	criptions - PCN-1YR - Membership - PCN Select - T 023 - Applies to Costa, Jay Jr.	Ferm Dates:	20.00	02/11/2022
	criptions - BCCTe-12month - Bucks County Courier 3/2021-03/12/2022 - Applies to Costa, Jay Jr.	Times e-Subscription	8.99	02/14/2022
	criptions - PM 4wk Billing - Pottstown Mercury e-Ed s. Term 02/23/2022-03/23/2022 - Applies to Costa, J		12.00	02/17/2022
	criptions - DLNe - 26 weeks - Daily Local News Unli 23/2022-08/24/2022 - Applies to Costa, Jay Jr.	imited Digital Access	65.00	02/18/2022
	criptions - PL-12mo - Pennlive.com/Harrisburg Patri Term: 01/17/2022-02/16/2022 - Applies to Costa, Ja		10.00	02/20/2022
	criptions - TDIe-1mo - Sunbury Daily Item eSubscrip 022 (9months) - Applies to Costa, Jay Jr.	ption (TDIe) Term:	23.00	02/22/2022
	criptions - TMCe- 4week - The Morning Call e-Subs /2022-04/21/2022 - Applies to Costa, Jay Jr.	cription billed every 4	27.72	02/22/2022
	criptions - TWSJe-12MO - The Wall Street Journal (Months; 02/23/2022-03/22/2022 - Applies to Costa, .	,	4.00	02/24/2022
Publications & subs	criptions - 03/05/2022-04/04/2022 - Applies to Costa	a, Jay Jr.	9.99	02/26/2022
	criptions - LNP-mth - Lancaster Online -Unlimited D 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr.	igital monthly	5.15	02/28/2022
	criptions - JTD-mth - Johnstown Tribune Democrat- on 1 month: 02/28/2021-03/27/2022 - Applies to Cos		17.85	02/28/2022
	criptions - ETNe-mo - Erie Times News -Digital e-Ec 22-04/03/2022 - Applies to Costa, Jay Jr.	dition Billed monthly	7.99	02/28/2022

Month Ended 03/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220770007	Cardmember Service	Voucher Total:	651.91	
Publications & subs	criptions - 02/28/2022-02/28/2023 Butler Eagle - A	pplies to Costa, Jay Jr.	84.00	02/28/2022
Publications & subs Costa, Jay Jr.	scriptions - 02/28/2022-03/02/2023 Beaver County ⁻	Times - Applies to	39.00	02/28/2022
Publications & subs to Costa, Jay Jr.	scriptions - 02/28/2022-03/27/2022 Pottsville Repub	lican Herald - Applies	8.95	02/28/2022
Publications & subs Jay Jr.	scriptions - 02/28/2022-02/28/2023 Bedford Gazette	e - Applies to Costa,	115.00	02/28/2022
Publications & substo Costa, Jay Jr.	scriptions - 03/01/2022-06/02/2022 Delaware Count	y Daily Times - Applies	0.99	03/01/2022
Publications & subs Costa, Jay Jr.	scriptions - 03/01/2022-06/03/2022 Norristown Time	s Herald - Applies to	0.99	03/01/2022
Publications & subs Costa, Jay Jr.	scriptions - 03/01/2022-08/29/2022 The Carlisle Ser	ntinel - Applies to	1.00	03/01/2022
Publications & subs Costa, Jay Jr.	scriptions - 07/31/2022-02/17/2024 The Gettysburg	Times - Applies to	89.50	03/01/2022
Publications & subs	scriptions - 03/02/2022-04/01/2022 Observer Repor	ter - Applies to Costa,	20.75	03/02/2022
Publications & subs Costa, Jay Jr.	scriptions - 03/10/2022-04/07/2022 Pittsburgh Post-	Gazette - Applies to	9.96	03/02/2022
Publications & subs Jay Jr.	scriptions - 03/05/2022-06/04/2022 Pottstown Mercu	ury - Applies to Costa,	0.99	03/02/2022
Publications & subs Costa, Jay Jr.	scriptions - 03/08/2022-05/15/2022 The Philadelphia	a Tribune - Applies to	1.00	03/02/2022
Publications & subs Costa, Jay Jr.	scriptions - 03/02/2022-04/03/2022 The Tribune-Der	mocrat - Applies to	17.85	03/02/2022
Publications & substo Costa, Jay Jr.	scriptions - 03/02/2022-03/05/2023 The Somerset D	aily American - Applies	39.00	03/02/2022
Publications & subs Jay Jr.	scriptions - 03/03/2022-04/02/2022 The Citizen's Vo	ice - Applies to Costa,	4.95	03/03/2022
	scriptions - 02/09/2023-01/28/2024 Trib Total Media	, Inc. (Pittsburgh	96.00	03/03/2022
Publications & subs Applies to Costa, Ja	scriptions - 03/03/2022-03/02/2023 PA Media Group ay Jr.	(Pennlive.com) -	75.00	03/03/2022
Publications & subs Systems - Applies to	scriptions - 03/02/2022-03/01/2023 Pennsylvania Ed o Costa, Jay Jr.	ducational Comm.	37.09	03/03/2022
Publications & subs Costa, Jay Jr.	scriptions - 03/03/2022-03/31/2022 The New York T	imes - Applies to	4.00	03/03/2022
	scriptions - 03/02/2022-03/01/2023 Tax Credit - Pen Applies to Costa, Jay Jr.	nsylvania Educational	-2.10	03/04/2022

Month Ended 03/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subsci Jay Jr.	7.99	03/04/2022		
220770027	Adjustment transaction	Voucher Total:	317.68	
	riptions - DA-1yr - e-Subscription: Daily American, 1 22 - Applies to Costa, Jay Jr. 30135-20	Year. Term:	9.99	02/08/2022
	riptions - 52wks - Pittsburgh Tribune Term Dates: 02 to Costa, Jay Jr. 30135-20	2/09/2022 -	96.00	02/09/2022
	riptions - PCN-1YR - Membership - PCN Select - Te 23 - Applies to Costa, Jay Jr. 30135-20	erm Dates:	20.00	02/11/2022
	riptions - BCCTe-12month - Bucks County Courier 7 /2021-03/12/2022 - Applies to Costa, Jay Jr. 30135		8.99	02/14/2022
	riptions - PM 4wk Billing - Pottstown Mercury e-Edit Term 02/23/2022-03/23/2022 - Applies to Costa, Ja		12.00	02/17/2022
	riptions - DLNe - 26 weeks - Daily Local News Unlir 3/2022-08/24/2022 - Applies to Costa, Jay Jr. 3013		65.00	02/18/2022
	riptions - PL-12mo - Pennlive.com/Harrisburg Patric erm: 01/17/2022-02/16/2022 - Applies to Costa, Jay	•	10.00	02/20/2022
	riptions - TDIe-1mo - Sunbury Daily Item eSubscrip 22 (9months) - Applies to Costa, Jay Jr. 30135-20	tion (TDIe) Term:	23.00	02/22/2022
	riptions - TMCe- 4week - The Morning Call e-Subsc 2022-04/21/2022 - Applies to Costa, Jay Jr. 30135-2		27.72	02/22/2022
	riptions - TWSJe-12MO - The Wall Street Journal (Tonths; 02/23/2022-03/22/2022 - Applies to Costa, Ja	,	4.00	02/24/2022
Publications & subsci	riptions - 03/05/2022-04/04/2022 - Applies to Costa	, Jay Jr. 30135-20	9.99	02/26/2022
	riptions - LNP-mth - Lancaster Online -Unlimited Diç 1/23/2022-02/22/2022 - Applies to Costa, Jay Jr. 30		5.15	02/28/2022
	riptions - JTD-mth - Johnstown Tribune Democrat- 9 n 1 month: 02/28/2021-03/27/2022 - Applies to Cost		17.85	02/28/2022
	riptions - ETNe-mo - Erie Times News -Digital e-Edi 2-04/03/2022 - Applies to Costa, Jay Jr. 303135-20	ition Billed monthly	7.99	02/28/2022
220800021	cielo24, Inc.	Voucher Total:	284.40	
	s - 03/01/2022-03/15/2022, SPC#4321111701 - App	_	284.40	03/16/2022
220800024	Gans, Ted J. III	Voucher Total:_	38.03	
Employee mileage - (03/14/2022, 55.1 miles - Applies to Gans, Ted J. III		32.23	03/14/2022
_	4/2022, Tolls, Democratic Policy Committee Hearing porary Homelessness video - Applies to Gans, Ted	_	5.80	03/14/2022

Month Ended 03/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810088	Gerard, Jason C.	Voucher Total:	160.65	
Employee mileage -	03/18/2022, 220.5 miles - Applies to Gerard, Jason C	-	128.99	03/18/2022
•	18/2022, Tolls, Photograph Sen. Hughes check preser C and equipment drop off in Conshohocken - Applies		15.40	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			1.75	03/18/2022
	03/18/2022, Photograph Sen. Hughes check presentat .C and equipment drop off in Conshohocken - Applies		14.51	03/18/2022
220810092	McKee, Daniel P.	Voucher Total:	82.93	
	03/18/2022, Sen. Street and Sen. Tartaglione check pr Network - Applies to McKee, Daniel P.	resentation to	8.78	03/18/2022
	expenses - 03/18/2022, Fuel, Sen. Street and Sen. Tatein Healthcare Network - Applies to McKee, Daniel P		50.01	03/18/2022
•	03/18/2022, Sen. Street and Sen. Tartaglione check pr Network - Applies to McKee, Daniel P.	resentation to	24.14	03/18/2022
220820080	Gerard, Jason C.	Voucher Total:	162.45	
Employee mileage -	03/21/2022, 230 miles - Applies to Gerard, Jason C.	_	134.55	03/21/2022
	21/2022, Tolls, Set up, record and document a roundta homelessness, sponsored by Sen. Hughes - Applies t		17.00	03/21/2022
	03/21/2022, Set up, record and document a roundtable homelessness, sponsored by Sen. Hughes - Applies t		10.90	03/21/2022
220830030	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 03/	04/2022 Tolls for Enterprise Rental Vehicle - Applies to	McKee, Daniel P.	37.15	03/04/2022
220830064	McKee, Daniel P.	Voucher Total:_	117.50	
	03/21/2022, Traveled to Natrona Heights for Sen. Lind rogram - Applies to McKee, Daniel P.	sey Williams D38	7.50	03/21/2022
•	expenses - 03/21/2022, Fuel, Traveled to Natrona He 38 Parks Tour kickoff program - Applies to McKee, Dan	•	60.00	03/21/2022
-	expenses - 03/21/2022, Fuel, Traveled to Natrona He 88 Parks Tour kickoff program - Applies to McKee, Dan	_	50.00	03/21/2022
220880056	Senate of Pennsylvania	Voucher Total:	-1.01	
Publications & subs subscription - Applie	criptions - 03/01/2022-08/29/2022 The Carlisle Sentines to Costa, Jay Jr.	el-Cancellation of	-1.01	03/01/2022

Member: Jay Costa, Jr.	Department: Computer Services-D
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460161	Schiavo, Matthew A.	Voucher Total:	72.62	
Legislative meals - L Schiavo, Matthew A.	unch; Equipment retrieval Total expense of \$72.6	2 - \$24.21 Applies to	24.21	02/15/2022
Legislative meals - L Porter, Brian L.	unch; Equipment retrieval Total expense of \$72.6	2 - \$24.21 Applies to	24.21	02/15/2022
Legislative meals - L Shealy, Edie E.	unch; Equipment retrieval Total expense of \$72.6	2 - \$24.20 Applies to	24.20	02/15/2022
220540298	Comcast	Voucher Total:	579.62	
Communication serv Schiavo, Matthew A.	ices - Install Fee - Business Internet 200 & Edge Se	ecurity - Applies to	99.95	12/21/2021
Communication serv Applies to Schiavo, M	ices - 12/21/2021-01/20/2022, Business Internet 20 Matthew A.	00 & Edge Security -	159.89	12/21/2021
Communication serv Applies to Schiavo, M	ices - 01/21/2022-02/20/2022, Business Internet 20 Matthew A.	00 & Edge Security -	159.89	01/16/2022
Communication serv Applies to Schiavo, N	ices - 02/21/2022-03/20/2022, Business Internet 20 Matthew A.	00 & Edge Security -	159.89	02/06/2022
220550059	Schiavo, Matthew A.	Voucher Total:	146.45	
Employee mileage -	160 Miles - Applies to Schiavo, Matthew A.	_	93.60	02/22/2022
	Too miles Tippines to Comare, materior 7		33.00	OZIZZIZOZZ
Legislative meals - L	unch - Total expense of \$40.65 - \$20.33 Applies to	Schiavo, Matthew A.	20.33	02/22/2022
_				
Legislative meals - L	unch - Total expense of \$40.65 - \$20.33 Applies to		20.33	02/22/2022
Legislative meals - L	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to		20.33 20.32	02/22/2022 02/22/2022
Legislative meals - L Parking & tolls - Tolls 220550130	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. Comcast rices - Install Fee - Business Internet 200 & Edge Se	Porter, Brian L. Voucher Total:_	20.33 20.32 12.20	02/22/2022 02/22/2022
Legislative meals - L Parking & tolls - Tolls 220550130 Communication serv Schiavo, Matthew A.	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. Comcast ices - Install Fee - Business Internet 200 & Edge Schies - 12/07/2021-01/06/2022, Business Internet 20	Porter, Brian L. Voucher Total:_ ecurity - Applies to	20.33 20.32 12.20 578.12	02/22/2022 02/22/2022 02/22/2022
Legislative meals - L Parking & tolls - Tolls 220550130 Communication serv Schiavo, Matthew A. Communication serv Applies to Schiavo, Matthew A.	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. Comcast rices - Install Fee - Business Internet 200 & Edge Schies - 12/07/2021-01/06/2022, Business Internet 200 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 200 Matthew A.	Voucher Total:_ ecurity - Applies to	20.33 20.32 12.20 578.12 99.95	02/22/2022 02/22/2022 02/22/2022 12/07/2021
Legislative meals - L Parking & tolls - Tolls 220550130 Communication serv Schiavo, Matthew A. Communication serv Applies to Schiavo, M Communication serv Applies to Schiavo, M	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. Comcast rices - Install Fee - Business Internet 200 & Edge Schices - 12/07/2021-01/06/2022, Business Internet 20 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 20 Matthew A. rices - 02/07/2022-03/06/2022, Business Internet 20 Matthew A.	Voucher Total:_ecurity - Applies to 00 & Edge Security -	20.33 20.32 12.20 578.12 99.95 158.39	02/22/2022 02/22/2022 02/22/2022 12/07/2021 12/07/2021
Legislative meals - L Parking & tolls - Tolls 220550130 Communication serv Schiavo, Matthew A. Communication serv Applies to Schiavo, M Communication serv Applies to Schiavo, M Communication serv Applies to Schiavo, M Communication serv	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. Comcast rices - Install Fee - Business Internet 200 & Edge Schices - 12/07/2021-01/06/2022, Business Internet 20 Matthew A. rices - 01/07/2022-02/06/2022, Business Internet 20 Matthew A. rices - 02/07/2022-03/06/2022, Business Internet 20 Matthew A.	Voucher Total:_ecurity - Applies to 00 & Edge Security -	20.33 20.32 12.20 578.12 99.95 158.39 159.89	02/22/2022 02/22/2022 02/22/2022 12/07/2021 12/07/2021 01/02/2022
Legislative meals - Legislative meals - Legislative meals - Legislative meals - Legislative with the service of	unch - Total expense of \$40.65 - \$20.33 Applies to unch - Total expense of \$40.65 - \$20.32 Applies to s - Applies to Schiavo, Matthew A. Comcast ices - Install Fee - Business Internet 200 & Edge Schices - 12/07/2021-01/06/2022, Business Internet 20 Matthew A. ices - 01/07/2022-02/06/2022, Business Internet 20 Matthew A. ices - 02/07/2022-03/06/2022, Business Internet 20 Matthew A. ices - 02/07/2022-03/06/2022, Business Internet 20 Matthew A.	Voucher Total:_ecurity - Applies to 00 & Edge Security - 00 & Edge Security - 00 & Edge Security - Voucher Total:_	20.33 20.32 12.20 578.12 99.95 158.39 159.89	02/22/2022 02/22/2022 02/22/2022 12/07/2021 12/07/2021 01/02/2022

Month Ended 03/31/2022

Member: Jay Costa, Jr. **Department: Computer Services-D** Voucher # **Expense Pavee Voucher Total Amount Incur Date** 220590035 CSB Technology Partners, LLC Voucher Total: 19,530.00 02/24/2022 Professional services - 01/04/2022-01/31/2022: Network Support - Applies to Schiavo. 19.530.00 Matthew A. 220600252 Dooley, James P. **Voucher Total:** 244.37 Parking & tolls - 02/01/2022-02/22/2022, Tolls - Applies to Dooley, James P. 5.10 02/22/2022 Employee mileage - 02/01/2022-02/25/2022, 409 Miles - Applies to Dooley, James P. 02/25/2022 239.27 220630004 Shealy, Edie E. 106.46 **Voucher Total:** Employee mileage - 02/09/2022-02/25/2022 173 Miles - Applies to Shealy, Edie E. 101.21 02/25/2022 Parking & tolls - 02/22/2022-02/25/2022 Parking - Applies to Shealy, Edie E. 02/25/2022 5.25 220630045 GovConnection Inc. **Voucher Total:** 105.40 Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1Year Term: 105.40 02/16/2022 01/26/2022-10/07/2022 (1.00) - Applies to Schiavo, Matthew A. 220630047 GovConnection Inc. **Voucher Total:** 105.40 105.40 02/16/2022 Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year Term: 01/20/2022- 10/07/2022 (1.00) - Applies to Schiavo, Matthew A. 220630063 **AT&T Mobility** 208.24 **Voucher Total:** Communication services - 01/12/2022-02/11/2022; Data Service, 5 Units - Applies to Schiavo, 208.24 02/11/2022 Matthew A. 220630064 **Thomson Reuters - West** 1,491.96 **Voucher Total:** Publications & subscriptions - 01/01/2022-01/31/2022 Subscription to Westlaw ProFlex online 1.491.96 02/01/2022 research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A. 220630107 PenTeleData L.P. 1 **Voucher Total:** 216.90 Communication services - 02/24/2022-03/24/2022; CCE Circuits - Applies to Schiavo, 02/24/2022 216.90 Matthew A. **Verizon Wireless** 220630125 **Voucher Total:** 2,314.88 02/15/2022 Communication services - 02/16/2022-03/15/2022; Data service, 64 units - Applies to Schiavo, 2,314.88 Matthew A. 220660069 **Verizon Wireless Voucher Total:** 8,385.33 Communication services - 01/26/2022-03/22/2022; Aircard and Tablet service, 210 Units -02/22/2022 8,385.33 Applies to Schiavo, Matthew A.

Member: Jay Costa, Jr. Department: Computer Services-D			s-D	
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660163	Verizon Wireless	Voucher Total:	2,787.86	
Communication s to Schiavo, Matth	ervices - 02/16/2022-03/15/2022; Data & Cellular Service, 54 t ew A.	Jnits - Applies	2,787.86	02/15/2022
220660201	Comcast	Voucher Total:_	159.89	

159.89

03/02/2022

Communication services - 03/07/2022-04/06/2022, Business Internet 200 & Edge Security -

Applies to Schiavo, Matthew A.

Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
220730028	Amazon.Com	Voucher Total:	2,228.06		
Rubber Base, Prem	Computer / AV supplies - [12 Pack] KKE Office Mouse Pad Standard Size with Non-Slip 39.9 Rubber Base, Premium Textured, Waterproof, Lightweight & Portable Mousepads Bulk, Ideal for Computers, Laptops, PC, Office & Home, Black (2.00) - Applies to Schiavo, Matthew A.				
Computer / AV supplies - HP 4200 LaserJet Q2429A 110V Maintenance Kit (6.00) - Applies to 719.64 02/10/2 Schiavo, Matthew A.					
•	Computer / AV supplies - HP 62XL Ink Cartridge Tri-color C2P07AN (3.00) - Applies to 137.67 02/10 Schiavo, Matthew A.				
	cific Arc 36 Inch T Square, Traditional Stainless Steench T Square, Traditional Stainless Steel, Graduated, Matthew A.		44.38	02/10/2022	
panel,Better than for	BOS Art Acoustic Panels,72"x48"inch Premium Aco am, Decorative Sound Absorbing Panel for walls, St oof wall panel,6 Pack,SUNNY (1.00) - Applies to Sc	tudio Acoustic	159.00	02/10/2022	
4K@60Hz, 18Gbps,	olies - Monoprice 114196 HDMI High Speed Active C , HDR, 36AWG & HDMI High Speed Cable - 6 Feet NG, YUV 4: - Ultra Slim Series (1.00) - Applies to So	- Black, 4K@60Hz,	33.34	02/11/2022	
	olies - Monoprice 114196 HDMI High Speed Active C HDR, 36AWG, YUV 4:4:4 - Ultra Slim Active Series		62.97	02/11/2022	
	lies - AmazonBasics 8-Outlet Power Strip Surge Pr - Applies to Schiavo, Matthew A.	otector 4,500 Joule,	413.00	02/11/2022	
Power Charger Ada	olies - AILKIN USB Wall Plug, [5Pack-2Port] Fast Cl pter Block Cube for iPhone, iPad, Samsung, Google harge Multiple USB Plug Station (3.00) - Applies to	e Pixel, LG, Camera	44.07	02/11/2022	
Cable Strong Nylon	olies - Apple MFi Certified 3 Pack iPhone Charger 6f Braided Charging Cable 6 Foot, Fast iPhone USB (/8/7/6/5S/SE/iPad Mini Air Blue (6.00) - Applies to S	Cord for Apple	59.94	02/11/2022	
	olies - UGREEN USB C Cable 2 Pack USB Type C C on Braided Cord Compatible for Samsung Galaxy N Matthew A.		86.08	02/11/2022	
Better Than Foam, I	BOS Art Acoustic Panels, 48"x12" Inch Premium Ac Decorative Sound Absorbing Panel For Walls, Studi nel: Black & Grey. (1.00) - Applies to Schiavo, Mattl	o Acoustic Treatment.	89.99	02/22/2022	
Better Than Foam, I	BOS Art Acoustic Panels, 72"x48" Inch Premium Ac Decorative Sound Absorbing Panel For Walls, Studionel: Dancing Stars. (2.00) - Applies to Schiavo, Mat	o Acoustic Treatment.	338.00	02/22/2022	
220740855	Caliper Corporation	Voucher Total:_	3,000.00		
Support Period: 04/3	ment - Support Maptitude For Redistricting - 1 Year 30/2022 - 04/30/2023 Serial #'s: MTR-522-AZW-39 IVY MTR-872-UXL-545-IXQ (3.00) - Applies to Sch	93-JAJ	3,000.00	03/04/2022	

Month Ended 03/31/2022

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	Cardmember Service	Voucher Total:	6,008.17	
Website Hosting To	ervices - 581030 - Developer Managed WordPress V erm 02/08/2022-03/07/2022; 581012 - Ultimate Man I monthly Term 02/08/2022-03/07/2022 - Applies to S	Vebsites Renewal- aged WordPress	161.95	02/07/2022
	oscriptions - AP-SB2022 - 4 users - AP StyleBook 20 ewal Term: 02/08/2022-02/07/2023 - Applies to Schi	•	88.00	02/08/2022
	oscriptions - FF-Elite - FormidableForms Annual Sub Term Dates: 02/11/2022 - 02/10/2023 - Applies to So		299.50	02/11/2022
	ervices - 13604 - Standard SSL Renewal 1 Year Ren 2023 - Applies to Schiavo, Matthew A.	ewal Term:	94.99	02/21/2022
	ervices - 13604 - Standard SSL Renewal 1 Year Ren 2023 - Applies to Schiavo, Matthew A.	ewal Term:	94.99	02/22/2022
	ervices - D02-1Yr - Senatortartaglione.com 1 Year Ro 2023; fees - ICANN Fees - Applies to Schiavo, Mattl		20.17	03/01/2022
	nunication services - Wistia 1TB-UL - Custom annual unlimited video plan (1TB) Term: /2022-03/02/2023 - Applies to Schiavo, Matthew A.		2,880.00	03/02/2022
Communication services - 581030-1yr - Developer Managed WordPress Websites Annual Renewal- Website Hosting Term: 03/08/2022-03/07/2023; 581012-1yr - Ultimate Managed WordPress Websites Annual Renewal- Website Hosting Term 03/08/2022-03/07/2023 - Applies to Schiavo, Matthew A.		1,919.40	03/03/2022	
Communication services - PA-PWmn - Domain paypawomen.com 1 Year Renewal Term: 03/05/2022-03/04/2023; fees - ICANN Fees - Applies to Schiavo, Matthew A.		19.17	03/04/2022	
	oscriptions - SFv9 - Suitcase Fusion V9 Annual Subs 03/11/2023 - Applies to Schiavo, Matthew A.	cription (Software)	430.00	03/08/2022
220760003	Comcast	Voucher Total:	14,257.66	
Communication se Matthew A.	ervices - 03/15/2022-04/14/2022; EVPL & BCI Circuit	ts - Applies to Schiavo,	14,257.66	03/15/2022
220760027	CSB Technology Partners, LLC	Voucher Total:	18,620.00	
Professional service Matthew A.	ces - 02/01/2022-02/28/2022; Network Support - App	olies to Schiavo,	18,620.00	03/17/2022
220770010	Comcast	Voucher Total:	149.89	
Communication se Applies to Schiavo	ervices - 03/21/2022-04/20/2022, Business Internet 2 o, Matthew A.	200 & Edge Security -	159.89	03/16/2022
Communication se to Schiavo, Matthe	ervices - Courtesy Credit; Business Internet 200 & Edew A.	dge Security - Applies	-10.00	03/16/2022
220810221	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease A.	e - Ardmore - 110 Ardmore Avenue, Suite B-2 - Appli	_	610.67	04/01/2022

Member: Jay Costa, Jr. Department: Computer Services-D			s-D	
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830015	Adjustment transaction	Voucher Total:	46.92	

Mailing services - 02/22/2022-03/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A. 46.92 220890147 **Microsoft Corporation Voucher Total:** 4,750.00 Professional services - Microsoft Services and Support, SPC# 4318031601Q - Applies to 4,750.00 03/29/2022

03/23/2022

Schiavo, Matthew A.

Month Ended 03/31/2022

Member: Jay Costa	mber: Jay Costa, Jr. Department: Legal-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600086	Pennsylvania Bar Association	Voucher Total:	50.00	
Publications & subsc Claude J. II	riptions - 2022 Lawyer Directory Renewal Member - Appli	_	50.00	11/11/2021
220600096	Weir Greenblatt Pierce LLP	Voucher Total:_	7,920.00	
Legal services - 01/2 01/25/2022 - Applies	0/2022-01/28/2022, Pursuant to the Letter of Engagemen to Costa, Jay Jr.	t dated	7,920.00	02/10/2022
220610211	Jumper, Ronald N. Jr.	Voucher Total:_	52.99	
• •	61 Combo Printer Cartridge, home printing due to panden dence, from work and legal work, briefs, cases - Applies to		52.99	01/10/2022
220620183	Greenberg Traurig, LLP	Voucher Total:	450.00	
Legal services - 01/1 Applies to Costa, Jay	9/2022, Pursuant to the Letter of Engagement dated 06/2 $^{\prime}$ Jr.	8/2019 -	90.00	03/01/2022
Legal services - 12/0 06/28/2019 - Applies	1/2021, 12/23/2021, Pursuant to the Letter of Engagemento Costa, Jay Jr.	nt dated	360.00	03/01/2022
220680021	Thomson Reuters - West	Voucher Total:_	2,156.52	
	riptions - 12/01/2021-12/31/2021, Purdon's PA Statutes a Subscription - Applies to Costa, Jay Jr.	nd Consol	2,086.12	12/04/2021
Publications & subsc Subscription - Applie	riptions - 12/01/2021-12/31/2021, PA School Law and Rul s to Costa, Jay Jr.	les Annotated	70.40	12/04/2021
220680022	Thomson Reuters - West	Voucher Total:	862.35	
	riptions - 12/01/2021-12/31/2021, West Complete Library Books & Bound Volumes - Applies to Costa, Jay Jr.	, Print and	862.35	12/04/2021
220730120	Woods Law Offices PLLC	Voucher Total:_	27,430.00	
Legal services - 12/2 12/29/2021 - Applies	8/2021-12/31/2021, Pursuant to the Letter of Engagemen to Costa, Jay Jr.	t dated	6,955.00	01/11/2022
	4/2022-01/31/2022, 02/07/2022, Pursuant to the Letter of pplies to Costa, Jay Jr.	Engagement	20,475.00	02/07/2022
220740790	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	18,102.94	
Legal services - 10/0 04/12/2021 - Applies	1/2021-10/29/2021, Pursuant to the Letter of Engagemen to Costa, Jay Jr.	t dated	18,102.94	11/03/2021
220740797	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	1,049.93	
Legal services - 11/0 04/12/2021 - Applies	1/2021-11/29/2021, Pursuant to the Letter of Engagemento Costa, Jay Jr.	_	1,049.93	12/07/2021

Member: Jay Costa, Jr. Department: Legal-D

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
220740801	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	858.76	
Legal services - 12/0 04/12/2021 - Applies	1/2021-12/28/2021, Pursuant to the Letter of Engagement to Costa, Jay Jr.	ent dated	858.76	01/10/2022
220740804	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	2,011.59	
Legal services - 01/0 04/12/2021 - Applies	3/2022-01/31/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	ent dated	2,011.59	02/08/2022
220750120	Dentons Cohen & Grigsby P.C.	Voucher Total:_	21,229.77	
Legal services - 01/0 09/15/2021 - Applies	5/2022-01/27/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	ent dated	21,229.77	02/24/2022
220760068	Dentons Cohen & Grigsby P.C.	Voucher Total:	130,071.24	
Legal services - 01/0 09/24/2021 - Applies	3/2022-01/31/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	ent dated	130,071.24	02/24/2022
220810114	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:_	1,771.25	
Legal services - 02/0 05/14/2019 - Applies	1/2022-02/28/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	ent dated	1,771.25	03/01/2022
220820077	Cozen O'Connor	Voucher Total:_	385.00	
Legal services - 02/0 10/07/2019 - Applies	3/2022-02/27/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	ent dated	385.00	03/23/2022