

Legislative Expenses Search Expenses

Incurred By:	Murphy, Kevin P. <input type="text"/>	Expense Code:	ALL <input type="text"/>
Payee Name:	ALL <input type="text"/>	Voucher #:	<input type="text"/>
Vendor Name:	ALL <input type="text"/>	Appropriation:	ALL <input type="text"/>
Charge To:	ALL <input type="text"/>	PO #: <input type="text"/>	
Date			
<input type="radio"/> All <input checked="" type="radio"/> Incurred <input type="radio"/> Submit <input type="radio"/> Final			
Start: 01/01/2010 <input type="text"/>		End: 12/31/2010 <input type="text"/>	
<input type="button" value="Find"/> <input type="button" value="Reset"/> <input type="button" value="Menu"/>			

Sum of 312 expense(s) = **56,707.38**

Voucher #	Status	Vend Invc #	Incurred Date	Expense Code	Amount
Vendor		Submit Date	Entered By	PO #	Contract #
Description					
110030296	Adj.Entry (1/3)	N/A	12/31/2010	POHM - House Mailroom	11.14
None		01/03/2011	thse	N/A	N/A
12/26-31/10					
110040209	In Process	N/A	12/30/2010	PBPR - Publications - Periodicals	33.80
None		01/04/2011	shardman	N/A	N/A
The Scranton Times-Tribune Newspaper Subscription renewal fee (13 weeks)					
103630149	In Process	N/A	12/29/2010	SPFD - Food	42.36
None		12/29/2010	shardman	N/A	N/A
supplies/food for swearing in day (for guests) 1/4/2011					
110040209	In Process	N/A	12/26/2010	UTDO - District Office Utilities	28.73
None		01/04/2011	shardman	N/A	N/A
Scranton Sewer Authority (SSA) monthly bill for period Nov. 8-Dec. 13 2010					
110030127	Adj.Entry (1/3)	N/A	12/25/2010	POHM - House Mailroom	16.82
None		01/03/2011	thse	N/A	N/A
12/19-25/10					
103560368	Paid (1/3)	N/A	12/22/2010	FADS - Fixed Asset - District Office Sign	12.00
None		12/22/2010	shardman	N/A	N/A
annual sign license renewal free for City of Scranton (Dept of Licensing Inspections & Permits)--for Scranton DO Murphy sign in Jays Commons					
103560368	Paid (1/3)	N/A	12/16/2010	UTDO - District Office Utilities	15.65
None		12/22/2010	shardman	N/A	N/A
PA American Water bill for Scranton DO--for billing period 11/8 to 12/13/2010					
103560251	Adj.Entry (12/22)	N/A	12/13/2010	POHM - House Mailroom	4.90
None		12/22/2010	thse	N/A	N/A
12/13-19/10					
103420110	Exp. Adj. (12/15)	N/A	12/08/2010	SPFL - Flags	19.95
None		12/08/2010	storeroom	N/A	N/A
44382					
103420111	Exp. Adj. (12/15)	N/A	12/08/2010	SPFL - Flags	-19.95
Annin & Co.		12/08/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
103560368	Paid (1/3)	N/A	12/07/2010	UTDO - District Office Utilities	246.67
None		12/22/2010	shardman	N/A	N/A
PPL Electric bill for billing period 11/5 to 12/7/2010 for Scranton DO					
103490136	Adj.Entry (12/15)	N/A	12/06/2010	POHM - House Mailroom	6.12
None		12/15/2010	thse	N/A	N/A

12/06-12/10					
103410069	Adj.Entry (12/7)	N/A	12/05/2010	POHM - House Mailroom	36.94
None		12/07/2010	thse	N/A	N/A
12/01-05/10					
103560368	Paid (1/3)	N/A	12/04/2010	PBPR - Publications - Periodicals	20.80
None		12/22/2010	shardman	N/A	N/A
subscription renewal for Scranton DO--The Scranton Times-Tribune newspaper [12/4/2010 renewal notice]					
103560368	Paid (1/3)	N/A	12/02/2010	UTDO - District Office Utilities	97.94
None		12/22/2010	shardman	N/A	N/A
UGI Gas bill for Scranton DO for billing period 11/1/10 to 12/2/10					
103230256	Paid (11/29)	N/A	12/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		11/19/2010	ktodd	N/A	N/A
103400090	Paid (12/15)	N/A	12/01/2010	SRTS - Trash Service	40.00
None		12/06/2010	shardman	N/A	N/A
Scranton District Office monthly trash service bill for November 2010					
103400090	Paid (12/15)	N/A	11/30/2010	FACO - Fixed Asset - Communications Equipment	339.00
None		12/06/2010	shardman	N/A	N/A
television fo Scranton District office --low cost equipment purchase					
103400090	Paid (12/15)	N/A	11/30/2010	FACO - Fixed Asset - Communications Equipment	400.62
None		12/06/2010	shardman	N/A	N/A
TV for Scranton District Office--low cost equipment purchase					
103400090	Paid (12/15)	N/A	11/30/2010	FACO - Fixed Asset - Communications Equipment	453.62
None		12/06/2010	shardman	N/A	N/A
TV for Scranton District Office--low cost equipment purchase					
103400090	Paid (12/15)	N/A	11/30/2010	FAFR - Fixed Asset - Furniture	484.00
None		12/06/2010	shardman	N/A	N/A
low cost equipment purchase for Scranton District Office--couch for constituents					
103360188	Adj.Entry (12/2)	N/A	11/30/2010	POHM - House Mailroom	16.07
None		12/02/2010	thse	N/A	N/A
11/21-30/10					
103560072	Paid (12/30)	N/A	11/30/2010	TNMS - Session Mileage	50.00
None		12/22/2010	pgarvin	N/A	N/A
250 milcs., 1 trip(s)					
103620143	Paid (1/3)	N/A	11/29/2010	POBM - Bulk Mail	183.94
US Postal Service #529		12/28/2010	dkeller	N/A	N/A
103400090	Paid (12/15)	N/A	11/26/2010	UTDO - District Office Utilities	28.73
None		12/06/2010	shardman	N/A	N/A
Scranton District Office bill for SSA (Scranton Sewer Authority) utility monthly bill--for billing period Oct 8--Nov 8th, 2010					
103260236	Exp. Adj. (12/6)	N/A	11/22/2010	SPFL - Flags	19.95
None		11/22/2010	storeroom	N/A	N/A
43885					
103260237	Exp. Adj. (12/6)	N/A	11/22/2010	SPFL - Flags	-19.95
Annin & Co.		11/22/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
103270366	Adj.Entry (11/23)	N/A	11/20/2010	POHM - House Mailroom	102.07
None		11/23/2010	thse	N/A	N/A
11/14-20/10					
103190334	Paid (11/30)	N/A	11/15/2010	PDSS - Session Per Diem	163.00
None		11/15/2010	shardman	N/A	N/A
VOTING SESSION DAY FOR MONDAY, Nov. 15th, 2010					
103190188	Adj.Entry (11/15)	N/A	11/13/2010	POHM - House Mailroom	8.29
None		11/15/2010	thse	N/A	N/A
11/07-13/10					
103190060	Paid (12/13)	N/A	11/12/2010	LSDf - District Furniture & Equipment Lease	1,633.46

None		11/15/2010	shardman	N/A	N/A	
Scranton District Office lease for 11/11/10--2/11/11						
103190060	Paid (12/13)	N/A	11/11/2010	UTDO - District Office Utilities		14.87
None		11/15/2010	shardman	N/A	N/A	
PA American Water Utility bill for Scranton District office, billing period 10/8/10--11/8/10						
103120141	Adj.Entry (11/8)	N/A	11/06/2010	POHM - House Mailroom		5.51
None		11/08/2010	thse	N/A	N/A	
11/01-06/10						
103190333	Paid (11/30)	N/A	11/05/2010	UTDO - District Office Utilities		235.96
None		11/15/2010	shardman	N/A	N/A	
PPL Electric Bill for Scranton DO for billing period Oct. 8--Nov. 5, 2010						
103230133	Paid (11/29)	N/A	11/03/2010	POBM - Bulk Mail		176.52
US Postal Service #529						
102870152	Paid (10/21)	N/A	11/01/2010	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.						
103120234	Paid (11/19)	N/A	11/01/2010	SRTS - Trash Service		40.00
None		11/08/2010	shardman	N/A	N/A	
trash service for Scranton DO--John Capalongo rubbish hauling--Nov. 1 2010 invoice for October 2010						
103080189	Paid (11/15)	N/A	11/01/2010	UTDO - District Office Utilities		52.15
None		11/05/2010	shardman	N/A	N/A	
UGI Gas bill for Scranton DO for billing period 10/1/2010--11/1/2010						
103050181	Adj.Entry (11/1)	N/A	10/31/2010	POHM - House Mailroom		100.01
None		11/01/2010	thse	N/A	N/A	
10/24-31/10						
103270139	Paid (12/1)	N/A	10/31/2010	TNMS - Session Mileage		50.00
None		11/23/2010	pgarvin	N/A	N/A	
250 miles., 1 trip(s)						
103020022	Exp. Adj. (11/15)	N/A	10/29/2010	SPFL - Flags		19.95
None		10/29/2010	storeroom	N/A	N/A	
43194						
103020023	Exp. Adj. (11/15)	N/A	10/29/2010	SPFL - Flags		-19.95
Annin & Co.						
		10/29/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
103080189	Paid (11/15)	N/A	10/27/2010	PBPR - Publications - Periodicals		13.00
None		11/05/2010	shardman	N/A	N/A	
Newspaper subscription for Scranton District office --Scranton Times Tribune subscription renewal (\$13.00 for 13 weeks)						
102930016	Paid (10/29)	N/A	10/26/2010	UTDO - District Office Utilities		235.96
None		10/20/2010	shardman	N/A	N/A	
PPL Bill for Scranton DO for billing period Sept 8--Oct 8, 2010						
102980110	Exp. Adj. (10/28)	N/A	10/25/2010	SPFL - Flags		30.75
None		10/25/2010	storeroom	N/A	N/A	
43081						
102980111	Exp. Adj. (10/28)	N/A	10/25/2010	SPFL - Flags		-30.75
Annin & Co.						
		10/25/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
103080189	Paid (11/15)	N/A	10/25/2010	UTDO - District Office Utilities		14.54
None		11/05/2010	shardman	N/A	N/A	
sewer bill for Scranton DO for billing period 9/7 to 10/8/10--Scranton Sewer Authority bill						
103010034	Adj.Entry (10/28)	N/A	10/23/2010	POHM - House Mailroom		116.11
None		10/28/2010	thse	N/A	N/A	
10/17-23/10						
102930276	Adj.Entry (10/20)	N/A	10/16/2010	POHM - House Mailroom		63.80
None		10/20/2010	thse	N/A	N/A	
10/10-16/10						
102940083	Paid (10/29)	N/A	10/15/2010	PDNS - NonSession Per Diem		233.00
None		10/21/2010	mmatesevac	N/A	N/A	

Philadelphia, PA - Democratic Policy Cmt. - Policy Development mtg.					
102940083	Paid (10/29)	N/A	10/15/2010	TNMO - Mileage Other	70.00
None		10/21/2010	mmatasevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Policy Development mtg.					
102940071	Paid (10/29)	N/A	10/14/2010	PDNS - NonSession Per Diem	233.00
None		10/21/2010	mmatasevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Policy Development mtg.					
102940071	Paid (10/29)	N/A	10/14/2010	TNMO - Mileage Other	72.00
None		10/21/2010	mmatasevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Policy Development mtg.					
102930076	Adj.Entry (10/20)	N/A	10/09/2010	POHM - House Mailroom	149.19
None		10/20/2010	thse	N/A	N/A
09/26-09/10					
102940102	Paid (10/29)	N/A	10/09/2010	RPEQ - Equipment Repairs	135.00
None		10/21/2010	shardman	N/A	N/A
Testing of american water devices/pipelines in Scranton DO--plumbing services--per american water company request (attached w/ bill invoice)					
102930016	Paid (10/29)	N/A	10/08/2010	UTDO - District Office Utilities	15.65
None		10/20/2010	shardman	N/A	N/A
PA Water bill for Sept 7--Oct 8, 2010 (billing period) for Scranton DO					
103080189	Paid (11/15)	N/A	10/07/2010	SPDC - District Cooler/Water Supplies	19.00
None		11/05/2010	shardman	N/A	N/A
water cooler bill for Scranton District Office (4 5 gallon bottles @ \$4.75 each)					
102790241	Paid (10/18)	N/A	10/06/2010	PDSS - Session Per Diem	160.00
None		10/06/2010	shardman	N/A	N/A
VOTING Session day for Wed. 10-6-10					
102790241	Paid (10/18)	N/A	10/05/2010	PDSS - Session Per Diem	160.00
None		10/06/2010	shardman	N/A	N/A
VOTING Session Day for Tues. 10-5-10					
102790241	Paid (10/18)	N/A	10/04/2010	PDSS - Session Per Diem	160.00
None		10/06/2010	shardman	N/A	N/A
VOTING Session day for Mon 10-4-10					
102600135	Paid (9/23)	N/A	10/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		09/17/2010	ktodd	N/A	N/A
102790256	Paid (10/18)	N/A	10/01/2010	SRTS - Trash Service	40.00
None		10/06/2010	shardman	N/A	N/A
Scranton DO trash service bill for month of September 2010					
102790256	Paid (10/18)	N/A	10/01/2010	UTDO - District Office Utilities	34.45
None		10/06/2010	shardman	N/A	N/A
Scranton District Office UGI bill for billing period 9-1 to 10-1-2010					
102850209	Paid (10/18)	N/A	09/30/2010	TNMS - Session Mileage	150.00
None		10/12/2010	pgarvin	N/A	N/A
250 miles., 3 trip(s)					
102730069	Paid (10/12)	N/A	09/29/2010	PDSS - Session Per Diem	163.00
None		09/30/2010	shardman	N/A	N/A
VOTING Session Day for Wed 9/29/10					
102730069	Paid (10/12)	N/A	09/28/2010	PDSS - Session Per Diem	163.00
None		09/30/2010	shardman	N/A	N/A
VOTING Session Day for Tues 9/28/10					
102730069	Paid (10/12)	N/A	09/27/2010	PDSS - Session Per Diem	163.00
None		09/30/2010	shardman	N/A	N/A
VOTING Session Day for Mon 9/27/10					
102700118	Adj.Entry (9/27)	N/A	09/25/2010	POHM - House Mailroom	36.60
None		09/27/2010	thse	N/A	N/A
09/20-25/10					
102730070	Paid (10/12)	N/A	09/25/2010	UTDO - District Office Utilities	14.19

None		09/30/2010	shardman	N/A	N/A	
Scranton Sewer Authority (SSA) bill for 8/5--9/7/10 billing period						
102640030	Paid (10/1)	N/A	09/21/2010	PDSS - Session Per Diem		163.00
None		09/21/2010	shardman	N/A	N/A	
VOTING Session day for Tues 9/21/10						
102640030	Paid (10/1)	N/A	09/20/2010	PDSS - Session Per Diem		163.00
None		09/21/2010	shardman	N/A	N/A	
VOTING Session Day for Mon 9/20/10						
102630235	Exp. Adj. (9/27)	N/A	09/20/2010	SPFL - Flags		14.05
None		09/20/2010	storeroom	N/A	N/A	
42147						
102630236	Exp. Adj. (9/27)	N/A	09/20/2010	SPFL - Flags		-14.05
Annin & Co.		09/20/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
102650188	Adj.Entry (9/22)	N/A	09/18/2010	POHM - House Mailroom		9.14
None		09/22/2010	thse	N/A	N/A	
09/12-18/10						
102580041	Paid (10/1)	N/A	09/15/2010	PDNV - NonVoting Session Per Diem		163.00
None		09/15/2010	shardman	N/A	N/A	
Non-Voting Session Day for Wed. 9/15/10						
102580041	Paid (10/1)	N/A	09/14/2010	PDSS - Session Per Diem		163.00
None		09/15/2010	shardman	N/A	N/A	
VOTING Session Day for Tues. 9/14/10						
102580041	Paid (10/1)	N/A	09/13/2010	PDSS - Session Per Diem		163.00
None		09/15/2010	shardman	N/A	N/A	
VOTING Session Day for Monday, 9/13/10						
102630061	Adj.Entry (9/20)	N/A	09/11/2010	POHM - House Mailroom		67.52
None		09/20/2010	thse	N/A	N/A	
09/01-11/10						
102570154	Paid (9/24)	N/A	09/10/2010	UTDO - District Office Utilities		14.74
None		09/14/2010	shardman	N/A	N/A	
Scranton District office water bill (PA American Water Co) for billing period Aug 5-Sept 7, 2010 (Acct # 24-1997897-4)						
102590096	Paid (9/24)	N/A	09/09/2010	PDCM - Committee Per Diem		163.00
None		09/16/2010	mmatesevac	N/A	N/A	
Erie, PA - Labor Relations Cmt. - Public hrg. on HB 2585 - Providing for Powers and Rights of Sheriffs						
102590096	Paid (9/24)	N/A	09/09/2010	TNMC - Mileage Committee		344.00
None		09/16/2010	mmatesevac	N/A	N/A	
Erie, PA - Labor Relations Cmt. - Public hrg. on HB 2585 - Providing for Powers and Rights of Sheriffs						
102590087	Paid (9/24)	N/A	09/08/2010	PDCM - Committee Per Diem		163.00
None		09/16/2010	mmatesevac	N/A	N/A	
Erie, PA - Labor Relations Cmt. - Public mtg. w/local union leaders on issues of concern						
102510030	Paid (9/17)	N/A	09/08/2010	POST - Postage		200.00
US Postal Service		09/08/2010	shardman	N/A	N/A	
Stamps for Scranton District Office						
102570154	Paid (9/24)	N/A	09/08/2010	UTDO - District Office Utilities		260.96
None		09/14/2010	shardman	N/A	N/A	
PPL Electric Bill for Scranton DO for billing period Aug 9--Sept 8 2010 (Acct # 94421-47023)						
102510166	Paid (9/17)	N/A	09/07/2010	UTDO - District Office Utilities		34.45
None		09/08/2010	shardman	N/A	N/A	
UGI Gas bill for Scranton District office--billing period 8/3/10 to 9/1/10						
102290269	Paid (8/23)	N/A	09/01/2010	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.		08/17/2010	ktodd	N/A	N/A	
102510031	Paid (9/17)	N/A	09/01/2010	SRTS - Trash Service		40.00
None		09/08/2010	shardman	N/A	N/A	
trash removal monthly fee for Scranton District office (Aug 2010)						
102520116	Adj.Entry (9/9)	N/A	08/31/2010	POHM - House Mailroom		11.03

None		09/09/2010	thse	N/A	N/A	
08/22-31/10						
102460066	Paid (9/10)	N/A	08/30/2010	POBM - Bulk Mail		181.45
US Postal Service #529						
		09/03/2010	dkeller	N/A	N/A	
102440039	Paid (9/13)	N/A	08/28/2010	PRAD - Printing - Advertisements		200.00
None						
		09/01/2010	shardman	N/A	N/A	
full page advertisement for Murphy Scranton District Office services and contact information in newspaper--Sept. 2010 issue, Union News						
102430110	Paid (9/9)	N/A	08/25/2010	PDNS - NonSession Per Diem		163.00
None						
		08/31/2010	mmatesevac	N/A	N/A	
Pittsburgh, PA - Democratic Policy Cmt. - Policy Development Mtg.						
102430110	Paid (9/9)	N/A	08/25/2010	TNMO - Mileage Other		264.00
None						
		08/31/2010	mmatesevac	N/A	N/A	
Pittsburgh, PA - Democratic Policy Cmt. - Policy Development Mtg.						
102440039	Paid (9/13)	N/A	08/25/2010	UTDO - District Office Utilities		14.19
None						
		09/01/2010	shardman	N/A	N/A	
Scranton Sewer Authority bill for July 8--August 5, 2010, for Scranton District Office, Jays Commons, Scranton						
102420152	Paid (9/7)	N/A	08/24/2010	PDCM - Committee Per Diem		163.00
None						
		08/30/2010	mmatesevac	N/A	N/A	
Hbg., PA - Labor Relations Cmt. - Informational mtg. w/Dept. of Labor & Industry on Worker's Comp. Issues						
102420152	Paid (9/7)	N/A	08/24/2010	TNMC - Mileage Committee		68.00
None						
		08/30/2010	mmatesevac	N/A	N/A	
Hbg., PA - Labor Relations Cmt. - Informational mtg. w/Dept. of Labor & Industry on Worker's Comp. Issues						
102420130	Paid (9/7)	N/A	08/23/2010	PDCM - Committee Per Diem		163.00
None						
		08/30/2010	mmatesevac	N/A	N/A	
Danville, PA - Labor Relations Cmt. - Public Hrg. on HB 2585						
102420130	Paid (9/7)	N/A	08/23/2010	TNMC - Mileage Committee		72.50
None						
		08/30/2010	mmatesevac	N/A	N/A	
Danville, PA - Labor Relations Cmt. - Public Hrg. on HB 2585						
102380071	Adj.Entry (8/26)	N/A	08/21/2010	POHM - House Mailroom		20.25
None						
		08/26/2010	thse	N/A	N/A	
08/15-21/10						
102360132	Paid (8/31)	N/A	08/18/2010	PDCM - Committee Per Diem		163.00
None						
		08/24/2010	mmatesevac	N/A	N/A	
Hbg - Labor Relations Cmt. - Public hrg. on HB 2278						
102360103	Paid (8/31)	N/A	08/17/2010	PDCM - Committee Per Diem		163.00
None						
		08/24/2010	mmatesevac	N/A	N/A	
Hbg - Labor Relations Cmt. - Public hrg. on HB 1830						
102360103	Paid (8/31)	N/A	08/17/2010	TNMC - Mileage Committee		132.00
None						
		08/24/2010	mmatesevac	N/A	N/A	
Hbg - Labor Relations Cmt. - Public hrg. on HB 1830						
102300082	Adj.Entry (8/18)	N/A	08/14/2010	POHM - House Mailroom		22.57
None						
		08/18/2010	thse	N/A	N/A	
08/08-14/10						
102310199	Paid (8/30)	N/A	08/13/2010	FAFR - Fixed Asset - Furniture		1,631.34
None						
		08/19/2010	shardman	N/A	N/A	
office furniture lease for 8/12/10 to 11/12/10 quarter --Scranton DO						
102300208	Paid (8/25)	N/A	08/11/2010	PDCM - Committee Per Diem		163.00
None						
		08/18/2010	mmatesevac	N/A	N/A	
Hbg - Consumer Affairs Cmt.						
102300260	Paid (8/25)	N/A	08/10/2010	PDNS - NonSession Per Diem		163.00
None						
		08/18/2010	mmatesevac	N/A	N/A	
Hbg - Democratic Policy cmt.						
102300260	Paid (8/25)	N/A	08/10/2010	TNMO - Mileage Other		135.00
None						
		08/18/2010	mmatesevac	N/A	N/A	
Hbg - Democratic Policy cmt.						

102250138	Paid (8/23)	N/A	08/10/2010	UTDO - District Office Utilities	14.74
None		08/13/2010	shardman	N/A	N/A
Scranton DO Water bill for July 8--Aug 5, 2010 billing period					
102250138	Paid (8/23)	N/A	08/09/2010	UTDO - District Office Utilities	260.96
None		08/13/2010	shardman	N/A	N/A
Scranton DO PPL Electric Bill for July 9--Aug 9, 2010 billing period					
102230159	Adj.Entry (8/11)	N/A	08/07/2010	POHM - House Mailroom	17.07
None		08/11/2010	thse	N/A	N/A
08/01-07/10					
102230065	Paid (8/20)	N/A	08/05/2010	UTDO - District Office Utilities	34.45
None		08/11/2010	shardman	N/A	N/A
UGI Gas bill for July/August 2010 for Scranton DO--7/2 to 8-32010 billing period					
102240137	Paid (8/19)	N/A	08/02/2010	PDNS - NonSession Per Diem	163.00
None		08/12/2010	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt.					
102140224	Exp. Adj. (8/4)	N/A	08/02/2010	SPFL - Flags	13.60
None		08/02/2010	storeroom	N/A	N/A
41005					
102140225	Exp. Adj. (8/4)	N/A	08/02/2010	SPFL - Flags	-13.60
Annin & Co.		08/02/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
102240137	Paid (8/19)	N/A	08/02/2010	TNMO - Mileage Other	125.00
None		08/12/2010	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt.					
101960423	Paid (7/22)	N/A	08/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		07/15/2010	ktodd	N/A	N/A
102230065	Paid (8/20)	N/A	08/01/2010	SRTS - Trash Service	40.00
None		08/11/2010	shardman	N/A	N/A
trash hauling service for Scranton District Office (monthly)--for uly 2010					
102210180	Adj.Entry (8/9)	N/A	07/31/2010	POHM - House Mailroom	0.44
None		08/09/2010	thse	N/A	N/A
07/25-31/10					
102160208	Paid (8/12)	N/A	07/29/2010	PDNS - NonSession Per Diem	258.00
None		08/04/2010	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt.					
102280060	Paid (8/20)	N/A	07/29/2010	POBM - Bulk Mail	178.72
US Postal Service #529		08/16/2010	dkeller	N/A	N/A
102160208	Paid (8/12)	N/A	07/29/2010	TNMO - Mileage Other	180.00
None		08/04/2010	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt.					
102160149	Paid (8/12)	N/A	07/28/2010	PDNS - NonSession Per Diem	163.00
None		08/04/2010	mmatesevac	N/A	N/A
Worcester, PA - Democratic Policy Cmt.					
102160188	Paid (8/12)	N/A	07/27/2010	PDNS - NonSession Per Diem	258.00
None		08/04/2010	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt.					
102110081	Paid (8/9)	N/A	07/25/2010	UTDO - District Office Utilities	29.59
None		07/30/2010	shardman	N/A	N/A
Scranton Sewer Authority bill for Scranton DO--July 2010					
102100092	Adj.Entry (7/29)	N/A	07/24/2010	POHM - House Mailroom	24.48
None		07/29/2010	thse	N/A	N/A
07/18-24/10					
102110081	Paid (8/9)	N/A	07/21/2010	PBPR - Publications - Periodicals	20.80
None		07/30/2010	shardman	N/A	N/A
News Paper subscription renewal--Scranton Times Tribune--for Scranton DO (8 weeks)					
102100304	Paid (8/6)	N/A	07/21/2010	PDCM - Committee Per Diem	163.00

None		07/29/2010	mmatasevac	N/A	N/A	
Pittsburgh, PA - Insurance Cmt.						
102110081	Paid (8/9)	N/A	07/21/2010	TNPT - Parking & Tolls		26.00
None		07/30/2010	shardman	N/A	N/A	
parking for Dem Policy Cmte Hearing in Philly for 7/21/10						
102110081	Paid (8/9)	N/A	07/21/2010	TNPT - Parking & Tolls		13.65
None		07/30/2010	shardman	N/A	N/A	
tolls to and from Dem Policy Cmte Hearing in Philly for 7/21/10						
102100303	Paid (8/6)	N/A	07/20/2010	PDCM - Committee Per Diem		163.00
None		07/29/2010	mmatasevac	N/A	N/A	
Pittsburgh, PA - Insurance Cmt.						
102100303	Paid (8/6)	N/A	07/20/2010	TNMC - Mileage Committee		317.00
None		07/29/2010	mmatasevac	N/A	N/A	
Pittsburgh, PA - Insurance Cmt.						
102010311	Adj.Entry (7/20)	N/A	07/16/2010	POHM - House Mailroom		8.87
None		07/20/2010	thse	N/A	N/A	
07/12-16/10						
101960304	Exp. Adj. (7/19)	N/A	07/15/2010	SPFL - Flags		28.15
None		07/15/2010	storeroom	N/A	N/A	
40650						
101960305	Exp. Adj. (7/19)	N/A	07/15/2010	SPFL - Flags		-28.15
Annin & Co.		07/15/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
102030065	Paid (7/30)	N/A	07/13/2010	UTDO - District Office Utilities		260.96
None		07/22/2010	shardman	N/A	N/A	
PPL Monthly bill for Scranton DO for billing period 6/7-7/13/2010						
102030065	Paid (7/30)	N/A	07/13/2010	UTDO - District Office Utilities		14.64
None		07/22/2010	shardman	N/A	N/A	
Water bill (PA American Water Co) for Scranton DO for 6/7 to 7/8-2010						
101930093	Exp. Adj. (7/19)	N/A	07/12/2010	SPFL - Flags		44.50
None		07/12/2010	storeroom	N/A	N/A	
40478						
101930094	Exp. Adj. (7/19)	N/A	07/12/2010	SPFL - Flags		-44.50
Annin & Co.		07/12/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
101960107	Adj.Entry (7/15)	N/A	07/10/2010	POHM - House Mailroom		15.09
None		07/15/2010	thse	N/A	N/A	
07/01-10/10						
102030065	Paid (7/30)	N/A	07/07/2010	SPDC - District Cooler/Water Supplies		14.25
None		07/22/2010	shardman	N/A	N/A	
water cooler refill for Scranton DO (3 5 gallon water bottles)						
101870125	Paid (7/14)	N/A	07/03/2010	PDSS - Session Per Diem		163.00
None		07/06/2010	shardman	N/A	N/A	
VOTING Session Day for Sat 7/3/10--Budget for FY 2010-11						
101870125	Paid (7/14)	N/A	07/02/2010	PDSS - Session Per Diem		163.00
None		07/06/2010	shardman	N/A	N/A	
VOTING Session Day for Fri 7/2/10--Budget for FY 2010-11						
101660132	Paid (6/24)	N/A	07/01/2010	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.		06/15/2010	ktodd	N/A	N/A	
101870125	Paid (7/14)	N/A	07/01/2010	PDSS - Session Per Diem		163.00
None		07/06/2010	shardman	N/A	N/A	
VOTING Session Day for Thurs. 7/1/10						
101870233	Paid (7/14)	N/A	07/01/2010	SRTS - Trash Service		80.00
None		07/06/2010	shardman	N/A	N/A	
Trash service for Scranton DO for May & June 2010						
101870125	Paid (7/14)	N/A	06/30/2010	PDSS - Session Per Diem		163.00

None		07/06/2010	shardman	N/A	N/A	
VOTING Session Day for Wed. 6/30/10						
101830145	Adj.Entry (7/2)	N/A	06/30/2010	POHM - House Mailroom		12.29
None		07/02/2010	thse	N/A	N/A	
06/20-30/10						
102020067	Paid (7/29)	N/A	06/30/2010	TNMS - Session Mileage		200.00
None		07/21/2010	pgarvin	N/A	N/A	
250 miles., 4 trip(s)						
101870125	Paid (7/14)	N/A	06/29/2010	PDSS - Session Per Diem		163.00
None		07/06/2010	shardman	N/A	N/A	
VOTING Session Day for Tues 6/29/10						
101950127	Paid (7/20)	N/A	06/29/2010	POBM - Bulk Mail		184.99
US Postal Service #529						
101870125	Paid (7/14)	N/A	06/28/2010	PDSS - Session Per Diem		163.00
None		07/06/2010	shardman	N/A	N/A	
VOTING Session Day fr Mon 6/28/10						
101870233	Paid (7/14)	N/A	06/26/2010	UTDO - District Office Utilities		32.15
None		07/06/2010	shardman	N/A	N/A	
Scranton Sewer Authority bill for May 2010-June 10, 2010--SEWAGE UTILITY BILL, Scranton DO						
101800140	Paid (7/9)	N/A	06/25/2010	UTDO - District Office Utilities		280.97
None		06/29/2010	shardman	N/A	N/A	
Scranton DO PPL Electric Bill for May/June 2010--billing period May 10-June 9 2010						
101750104	Paid (7/2)	N/A	06/24/2010	PDSS - Session Per Diem		163.00
None		06/24/2010	shardman	N/A	N/A	
VOTING Session Day for Thurs. 6/24/10 (Budget negotiations, FY 2010-2011)						
101750104	Paid (7/2)	N/A	06/23/2010	PDSS - Session Per Diem		163.00
None		06/24/2010	shardman	N/A	N/A	
VOTING Session Day for Wed. 6/23/10						
101750104	Paid (7/2)	N/A	06/22/2010	PDSS - Session Per Diem		163.00
None		06/24/2010	shardman	N/A	N/A	
VOTING Session Day for Tues. 6/22/10						
101750104	Paid (7/2)	N/A	06/21/2010	PDSS - Session Per Diem		163.00
None		06/24/2010	shardman	N/A	N/A	
VOTING Session Day for Mon. 6/21/10						
101720190	Adj.Entry (6/21)	N/A	06/18/2010	POHM - House Mailroom		16.91
None		06/21/2010	thse	N/A	N/A	
06/14-18/10						
101680145	Paid (6/25)	N/A	06/16/2010	PDSS - Session Per Diem		163.00
None		06/17/2010	shardman	N/A	N/A	
VOTING Session Day for Wed. 6/16/2010						
101680145	Paid (6/25)	N/A	06/15/2010	PDSS - Session Per Diem		163.00
None		06/17/2010	shardman	N/A	N/A	
VOTING Session Day for Tues. 6/15/2010						
101680145	Paid (6/25)	N/A	06/14/2010	PDSS - Session Per Diem		163.00
None		06/17/2010	shardman	N/A	N/A	
VOTING Session Day for Mon. 6/14/2010						
101800140	Paid (7/9)	N/A	06/09/2010	PBPR - Publications - Periodicals		8.30
None		06/29/2010	shardman	N/A	N/A	
subscription renewal to Wilkes Barre Publishing Company--for the Abington Journal (1 yr subscription renewal)						
101600218	Paid (6/21)	N/A	06/09/2010	PDSS - Session Per Diem		163.00
None		06/09/2010	shardman	N/A	N/A	
VOTING SESSION DAY FOR WED. 6/9/2010						
101600218	Paid (6/21)	N/A	06/08/2010	PDSS - Session Per Diem		163.00
None		06/09/2010	shardman	N/A	N/A	
VOTING SESSION DAY FOR TUES. 6/8/2010						
101600218	Paid (6/21)	N/A	06/07/2010	PDSS - Session Per Diem		163.00

None		06/09/2010	shardman	N/A	N/A	
VOTING SESSION DAY FOR MON. 6/7/2010						
101660520	Adj.Entry (6/15)	N/A	06/06/2010	POHM - House Mailroom		59.15
None		06/15/2010	thse	N/A	N/A	
06/06-12/10						
101590129	Adj.Entry (6/8)	N/A	06/05/2010	POHM - House Mailroom		11.59
None		06/08/2010	thse	N/A	N/A	
06/01-05/10						
101550187	Exp. Adj. (6/7)	N/A	06/04/2010	SPFL - Flags		19.95
None		06/04/2010	storeroom	N/A	N/A	
39462						
101550188	Exp. Adj. (6/7)	N/A	06/04/2010	SPFL - Flags		-19.95
Annin & Co.		06/04/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
101530297	Exp. Adj. (6/7)	N/A	06/02/2010	SPFL - Flags		27.65
None		06/02/2010	storeroom	N/A	N/A	
39373						
101530298	Exp. Adj. (6/7)	N/A	06/02/2010	SPFL - Flags		-27.65
Annin & Co.		06/02/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
101370121	Paid (5/24)	N/A	06/01/2010	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.		05/17/2010	ktodd	N/A	N/A	
101580026	Paid (6/14)	N/A	06/01/2010	SRTS - Trash Service		40.00
None		06/07/2010	shardman	N/A	N/A	
Trash service for Scranton DO for May 2010						
101530220	Adj.Entry (6/2)	N/A	05/31/2010	POHM - House Mailroom		5.34
None		06/02/2010	thse	N/A	N/A	
05/23-31/10						
101660790	Paid (6/21)	N/A	05/31/2010	TNMS - Session Mileage		100.00
None		06/15/2010	pgarvin	N/A	N/A	
250 miles., 2 trip(s)						
101580026	Paid (6/14)	N/A	05/28/2010	PROT - Printing - Other		22.40
None		06/07/2010	shardman	N/A	N/A	
paper copies made for Scranton DO on 5/17/2010--from Jays Business Systems, N. Main Avenue, Scranton						
101660699	Paid (6/21)	N/A	05/27/2010	POBM - Bulk Mail		185.09
US Postal Service #529		06/15/2010	ktodd	N/A	N/A	
101460030	Paid (6/7)	N/A	05/26/2010	PDSS - Session Per Diem		163.00
None		05/26/2010	shardman	N/A	N/A	
VOTING Session Day for Wed 5/26/2010						
101460030	Paid (6/7)	N/A	05/25/2010	PDSS - Session Per Diem		163.00
None		05/26/2010	shardman	N/A	N/A	
VOTING Session Day for Tues. 5/25/2010						
101580026	Paid (6/14)	N/A	05/25/2010	UTDO - District Office Utilities		17.10
None		06/07/2010	shardman	N/A	N/A	
sewer bill for Scranton DO for billing period April 8 2010--May 10, 2010						
101460030	Paid (6/7)	N/A	05/24/2010	PDSS - Session Per Diem		163.00
None		05/26/2010	shardman	N/A	N/A	
VOTING session day for Mon 5/24/2010						
101440240	Adj.Entry (5/24)	N/A	05/22/2010	POHM - House Mailroom		17.73
None		05/24/2010	thse	N/A	N/A	
05/16-22/10						
101400016	Exp. Adj. (5/24)	N/A	05/20/2010	SPFL - Flags		19.95
None		05/20/2010	storeroom	N/A	N/A	
101400017	Exp. Adj. (5/24)	N/A	05/20/2010	SPFL - Flags		-19.95
Annin & Co.		05/20/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						

101410381	Paid (6/1)	N/A	05/17/2010	PRST - Printing - Stationery	22.40
None		05/21/2010	shardman	N/A	N/A
printer paper for District Office					
101410381	Paid (6/1)	N/A	05/14/2010	LSDf - District Furniture & Equipment Lease	1,631.34
None		05/21/2010	shardman	N/A	N/A
lease renewal (quarterly) for Scranton District Office furniture (5-11-10 to 8-11-10)					
101410139	Adj.Entry (5/21)	N/A	05/14/2010	POHM - House Mailroom	37.15
None		05/21/2010	ktodd	N/A	N/A
05/10-14/10					
101410381	Paid (6/1)	N/A	05/12/2010	PBPR - Publications - Periodicals	7.95
None		05/21/2010	shardman	N/A	N/A
publication renewal (subscription) for Times Leader News paper--1 yr subscritpion @ \$20.00 annually--for Scranton District office staff utilization and Rep. Murphy					
101320368	Exp. Adj. (5/17)	N/A	05/12/2010	SPFL - Flags	19.95
None		05/12/2010	storeroom	N/A	N/A
101320369	Exp. Adj. (5/17)	N/A	05/12/2010	SPFL - Flags	-19.95
Annin & Co.		05/12/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
101330010	Paid (5/24)	N/A	05/10/2010	UTDO - District Office Utilities	280.98
None		05/13/2010	shardman	N/A	N/A
PPL Electric bill for Scranton District office--billing period April9--May 10, 2010 (acct # 94421-47023)					
101320154	Adj.Entry (5/12)	N/A	05/07/2010	POHM - House Mailroom	18.29
None		05/12/2010	thse	N/A	N/A
05/03-07/10					
101320329	Paid (5/20)	N/A	05/05/2010	PDCM - Committee Per Diem	163.00
None		05/12/2010	mmatesevac	N/A	N/A
Hbg - Labor Relations Cmt.					
101250053	Paid (5/14)	N/A	05/04/2010	PDSS - Session Per Diem	163.00
None		05/05/2010	shardman	N/A	N/A
VOTING SESSION DAY FOR TUES. 5/4/2010					
101250053	Paid (5/14)	N/A	05/03/2010	PDSS - Session Per Diem	163.00
None		05/05/2010	shardman	N/A	N/A
VOTING SESSION DAY FOR MON. 5/3/2010					
101050207	Paid (4/22)	N/A	05/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		04/15/2010	ktodd	N/A	N/A
101260151	Adj.Entry (5/6)	N/A	05/01/2010	POHM - House Mailroom	9.14
None		05/06/2010	thse	N/A	N/A
04/25-01/10					
101300097	Paid (5/20)	N/A	05/01/2010	SRTS - Trash Service	40.00
None		05/10/2010	shardman	N/A	N/A
Trash Service/hauling for Scranton DO--month of April 2010					
101240181	Paid (5/12)	N/A	04/30/2010	TNME - Staff Mileage	126.00
None		05/04/2010	shardman	N/A	N/A
mileage for trip from Scranton DO to Hbg and back (round trip)---staff transported donations (18 boxes, in personal vehicle) for Haiti Relief Effort to Capitol on 4/30/10 --PA Backs Haiti					
101390159	Paid (5/27)	N/A	04/30/2010	TNMS - Session Mileage	100.00
None		05/19/2010	pgarvin	N/A	N/A
250 miles., 2 trip(s)					
101300097	Paid (5/20)	N/A	04/29/2010	TRLd - Lodging Expense	161.19
None		05/10/2010	shardman	N/A	N/A
reimbursement for DO staff--legislative travel to Hbg (Cap) on Thurs. 4/30/10 to Fri. 5/1/10--transport donations from district to Cap for PA Backs Haiti effort					
101240330	Paid (5/12)	N/A	04/28/2010	PBPR - Publications - Periodicals	26.00
None		05/04/2010	shardman	N/A	N/A
W-B Times Leader renewal Subscription --26 weeks--for Scranton District Office Staff/Rep. Murphy					
101200187	Paid (5/10)	N/A	04/28/2010	PDSS - Session Per Diem	163.00
None		04/30/2010	shardman	N/A	N/A

VOTING SESSION DAY for Wed. 4/28/10					
101200187	Paid (5/10)	N/A	04/27/2010	PDSS - Session Per Diem	163.00
None		04/30/2010	shardman	N/A	N/A
VOTING SESSION DAY for Tues. 4/27/10					
101200187	Paid (5/10)	N/A	04/26/2010	PDSS - Session Per Diem	163.00
None		04/30/2010	shardman	N/A	N/A
SESSION DAY--VOTING, FOR 4/26/10					
101240040	Paid (5/12)	N/A	04/24/2010	MIBM - Business Meals	40.00
None		05/04/2010	shardman	N/A	N/A
reimbursement to DO staff for payment of refreshments for constituent service event for Seniors--Rep. Murphy had a mtg w/ seniors in district, and brought a cookie tray along for seniors					
101240040	Paid (5/12)	N/A	04/23/2010	FASO - Fixed Asset - Small Office Equipment	67.35
None		05/04/2010	shardman	N/A	N/A
reimbursement to staff for purchase of microwave for employees in Scranton District Office (microwave for lunches)					
101160123	Adj.Entry (4/26)	N/A	04/23/2010	POHM - House Mailroom	14.78
None		04/26/2010	thse	N/A	N/A
04/19-23/10					
101200091	Paid (5/10)	N/A	04/22/2010	PDNS - NonSession Per Diem	163.00
None		04/30/2010	mmatesevac	N/A	N/A
Eagleville, PA - Democratic Policy Cmt.					
101200091	Paid (5/10)	N/A	04/22/2010	TNMO - Mileage Other	100.50
None		04/30/2010	mmatesevac	N/A	N/A
Eagleville, PA - Democratic Policy Cmt.					
101160282	Paid (5/3)	N/A	04/21/2010	PBPR - Publications - Periodicals	33.80
None		04/26/2010	shardman	N/A	N/A
Scranton DO subscription--Times-Tribune Newspaper (13 weeks subscription)					
101160281	Paid (5/3)	N/A	04/21/2010	PDSS - Session Per Diem	163.00
None		04/26/2010	shardman	N/A	N/A
VOTING Session Dat, Wed. 4/21/2010					
101160281	Paid (5/3)	N/A	04/20/2010	PDSS - Session Per Diem	163.00
None		04/26/2010	shardman	N/A	N/A
VOTING Sesion Day, Tues. 4/20/2010					
101160281	Paid (5/3)	N/A	04/19/2010	PDSS - Session Per Diem	163.00
None		04/26/2010	shardman	N/A	N/A
VOTING Session Day, Mon. 4/19/2010					
101090213	Adj.Entry (4/19)	N/A	04/17/2010	POHM - House Mailroom	22.67
None		04/19/2010	thse	N/A	N/A
04/11-17/10					
101060091	Exp. Adj. (4/19)	N/A	04/16/2010	SPFL - Flags	28.15
None		04/16/2010	storeroom	N/A	N/A
101060092	Exp. Adj. (4/19)	N/A	04/16/2010	SPFL - Flags	-28.15
Annin & Co.		04/16/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
101050080	Exp. Adj. (4/19)	N/A	04/15/2010	SPFL - Flags	19.95
None		04/15/2010	storeroom	N/A	N/A
101050081	Exp. Adj. (4/19)	N/A	04/15/2010	SPFL - Flags	-19.95
Annin & Co.		04/15/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
101100143	Paid (4/27)	N/A	04/14/2010	PDNS - NonSession Per Diem	163.00
None		04/20/2010	mmatesevac	N/A	N/A
Hbg. - Democratic Policy Cmt.					
101050005	Paid (4/26)	N/A	04/14/2010	TNMO - Mileage Other	62.50
None		04/15/2010	shardman	N/A	N/A
mileage from Scranton to Hbg on 4/14/2010--was in Harrisburg on Legislative Business (.55 X 125 one way)					
101100143	Paid (4/27)	N/A	04/14/2010	TNMO - Mileage Other	62.50
None		04/20/2010	mmatesevac	N/A	N/A

Hbg. - Democratic Policy Cmt.					
101160282	Paid (5/3)	N/A	04/13/2010	UTDO - District Office Utilities	30.48
None		04/26/2010	shardman	N/A	N/A
Scranton DO Water Bill, billing period 3/11/2010--4/8/2010					
101020257	Adj.Entry (4/12)	N/A	04/10/2010	POHM - House Mailroom	20.95
None		04/12/2010	thse	N/A	N/A
04/01-10/10					
101050005	Paid (4/26)	N/A	04/09/2010	UTDO - District Office Utilities	291.26
None		04/15/2010	shardman	N/A	N/A
PPL Electric bill for billing period 3-10-2010 to 4-9-2010--Scranton DO					
101050005	Paid (4/26)	N/A	04/08/2010	UTDO - District Office Utilities	66.57
None		04/15/2010	shardman	N/A	N/A
UGI Bill for billing period 3-4-2010 to 4-5-2010					
101050558	Paid (4/26)	N/A	04/07/2010	PDNS - NonSession Per Diem	258.00
None		04/15/2010	mmatsevac	N/A	N/A
Philadelphia - Democratic Policy Cmt.					
101050558	Paid (4/26)	N/A	04/07/2010	TNMO - Mileage Other	139.00
None		04/15/2010	mmatsevac	N/A	N/A
Philadelphia - Democratic Policy Cmt.					
101050536	Paid (4/26)	N/A	04/06/2010	PDNS - NonSession Per Diem	258.00
None		04/15/2010	mmatsevac	N/A	N/A
Philadelphia - Democratic Policy Cmt.					
100950237	Exp. Adj. (4/12)	N/A	04/05/2010	SPFL - Flags	19.95
None		04/05/2010	storeroom	N/A	N/A
100950238	Exp. Adj. (4/12)	N/A	04/05/2010	SPFL - Flags	-19.95
Annin & Co.		04/05/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
100750118	Paid (3/22)	N/A	04/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		03/16/2010	ktodd	N/A	N/A
100910124	Exp. Adj. (4/12)	N/A	04/01/2010	SPFL - Flags	50.70
None		04/01/2010	storeroom	N/A	N/A
100910125	Exp. Adj. (4/12)	N/A	04/01/2010	SPFL - Flags	-50.70
Annin & Co.		04/01/2010	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
101050005	Paid (4/26)	N/A	04/01/2010	SRTS - Trash Service	40.00
None		04/15/2010	shardman	N/A	N/A
trash service for month of March 2010--Scranton DO					
100990058	Adj.Entry (4/9)	N/A	03/31/2010	POHM - House Mailroom	62.38
None		04/09/2010	thse	N/A	N/A
03/22-31/10					
100980166	Paid (4/14)	N/A	03/31/2010	TNMS - Session Mileage	150.00
None		04/08/2010	pgarvin	N/A	N/A
250 miles., 3 trip(s)					
100890087	Paid (4/6)	N/A	03/25/2010	SRJN - Janitorial/Cleaning Services	53.00
None		03/30/2010	shardman	N/A	N/A
Scranton District office cleaning service(Janitorial services)--from 12/12/2009--billed on 3/25/2010					
100890087	Paid (4/6)	N/A	03/25/2010	SRJN - Janitorial/Cleaning Services	53.00
None		03/30/2010	shardman	N/A	N/A
Scranton District Office cleaning service(Janitorial services)--for 2/6/2010 (billed on 3/25/2010)					
100890087	Paid (4/6)	N/A	03/25/2010	SRJN - Janitorial/Cleaning Services	53.00
None		03/30/2010	shardman	N/A	N/A
scranton district office cleaning services--for 3/6/2010--billed on 3/25/2010					
100890087	Paid (4/6)	N/A	03/25/2010	SRJN - Janitorial/Cleaning Services	53.00
None		03/30/2010	shardman	N/A	N/A
Scranton District Office cleaning services--for 3/20/2010 (billed on 3/25/2010)					
100890087	Paid (4/6)	N/A	03/25/2010	UTDO - District Office Utilities	17.10

None		03/30/2010	shardman	N/A	N/A	
Scranton Sewer Authority bill for Feb. 10--March 11 2010 (billing period)						
100830213	Paid (4/2)	N/A	03/24/2010	PDSS - Session Per Diem		163.00
None		03/24/2010	shardman	N/A	N/A	
VOTING Session day for Wed. March 24, 2010						
100830213	Paid (4/2)	N/A	03/23/2010	PDSS - Session Per Diem		163.00
None		03/24/2010	shardman	N/A	N/A	
VOTING session day for Tues. March 24, 2010						
100830213	Paid (4/2)	N/A	03/22/2010	PDSS - Session Per Diem		163.00
None		03/24/2010	shardman	N/A	N/A	
VOTING session day for Mon. March 22, 2010						
100890087	Paid (4/6)	N/A	03/22/2010	SRJN - Janitorial/Cleaning Services		53.00
None		03/30/2010	shardman	N/A	N/A	
cleaning service for Scranton Distict office (Janitorial Services)--from 11/12/2009--billed on 3/22/2010						
100810238	Adj.Entry (3/22)	N/A	03/20/2010	POHM - House Mailroom		83.11
None		03/22/2010	thse	N/A	N/A	
03/14-20/10						
100780336	Exp. Adj. (4/12)	N/A	03/19/2010	SPFL - Flags		30.75
None		03/19/2010	storeroom	N/A	N/A	
100780337	Exp. Adj. (4/12)	N/A	03/19/2010	SPFL - Flags		-30.75
Annin & Co.		03/19/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
100770159	Paid (3/26)	N/A	03/17/2010	PDSS - Session Per Diem		163.00
None		03/18/2010	shardman	N/A	N/A	
VOTING Session day for Wed. 3-17-2010						
100950276	Paid (4/9)	N/A	03/17/2010	POBM - Bulk Mail		2,545.33
US Postal Service #529						
100770159	Paid (3/26)	N/A	03/16/2010	PDSS - Session Per Diem		163.00
None		03/18/2010	shardman	N/A	N/A	
VOTING Session day for Tues. 3-16-2010						
100890087	Paid (4/6)	N/A	03/16/2010	UTDO - District Office Utilities		14.60
None		03/30/2010	shardman	N/A	N/A	
Scranton District Office Water bill (PA American Water Co) for billing period 2/11/2010--3/11/2010						
100770159	Paid (3/26)	N/A	03/15/2010	PDSS - Session Per Diem		163.00
None		03/18/2010	shardman	N/A	N/A	
VOTING Session day for Mon. 3-15-2010						
100740090	Paid (3/24)	N/A	03/15/2010	POST - Postage		200.00
US Postal Service						
		03/15/2010	shardman	N/A	N/A	
Postage for District Office, Scranton, for Murphy (#113)						
100740092	Exp. Adj. (3/16)	N/A	03/15/2010	SPFL - Flags		48.10
None		03/15/2010	storeroom	N/A	N/A	
100740093	Exp. Adj. (3/16)	N/A	03/15/2010	SPFL - Flags		-48.10
Annin & Co.		03/15/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
100750502	Adj.Entry (3/16)	N/A	03/12/2010	POHM - House Mailroom		7.34
None		03/16/2010	thse	N/A	N/A	
03/08-12/10						
100690378	Paid (3/22)	N/A	03/10/2010	PDSS - Session Per Diem		163.00
None		03/10/2010	shardman	N/A	N/A	
VOTING SESSION DAY FOR Wed., March 10, 2010						
100740042	Paid (3/24)	N/A	03/10/2010	UTDO - District Office Utilities		236.67
None		03/15/2010	shardman	N/A	N/A	
PPL Electric Utility bill for Scranton District Office (March 2010)						
100690378	Paid (3/22)	N/A	03/09/2010	PDSS - Session Per Diem		163.00
None		03/10/2010	shardman	N/A	N/A	
VOTING SESSION Day for Tues., March 9, 2010						

101050482	Paid (4/26)	N/A	03/09/2010	SRFR - Framing	100.78
None		04/15/2010	shardman	N/A	N/A
framing for a citation presentation in Scranton DO (citation presentation for Firefighter in district--citation came from LPO, had no frame or padded cover)					
100690378	Paid (3/22)	N/A	03/08/2010	PDSS - Session Per Diem	163.00
None		03/10/2010	shardman	N/A	N/A
VOTING Session Day for Monday, March 8, 2010					
100710228	Paid (3/24)	N/A	03/08/2010	UTDO - District Office Utilities	135.21
None		03/12/2010	shardman	N/A	N/A
UGI Gas Bill for Scranton District office for Feb. 2010					
100690157	Adj.Entry (3/10)	N/A	03/06/2010	POHM - House Mailroom	28.74
None		03/10/2010	thse	N/A	N/A
03/01-06/10					
100710143	Paid (3/19)	N/A	03/04/2010	POBM - Bulk Mail	3,377.13
US Postal Service #529		03/12/2010	dkeller	N/A	N/A
100710162	Paid (3/19)	N/A	03/04/2010	POBM - Bulk Mail	2,000.00
US Postal Service #529		03/12/2010	dkeller	N/A	N/A
100710228	Paid (3/24)	N/A	03/02/2010	UTDO - District Office Utilities	15.37
None		03/12/2010	shardman	N/A	N/A
PA American Water Bill for Scranton District Office for Feb 2010					
100470265	Paid (2/22)	N/A	03/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		02/16/2010	ktodd	N/A	N/A
100710228	Paid (3/24)	N/A	03/01/2010	SRTS - Trash Service	40.00
None		03/12/2010	shardman	N/A	N/A
Trash Service for Scranton District Office (John Capalongo Rubbish Hauling)--for Feb. 2010					
100890087	Paid (4/6)	N/A	02/28/2010	LSDF - District Furniture & Equipment Lease	1,278.36
None		03/30/2010	shardman	N/A	N/A
District Office (Scranton) furniture lease for period 2/12/2010--5/12/2010 (end of lease agreement is 2/12/2011)					
100610123	Adj.Entry (3/2)	N/A	02/28/2010	POHM - House Mailroom	30.39
None		03/02/2010	thse	N/A	N/A
02/21-28/10					
100710228	Paid (3/24)	N/A	02/28/2010	SPDC - District Cooler/Water Supplies	14.25
None		03/12/2010	shardman	N/A	N/A
water bottles for water cooler--District Office, Scranton					
100780132	Paid (3/25)	N/A	02/28/2010	TNMS - Session Mileage	50.00
None		03/19/2010	pgarvin	N/A	N/A
250 miles., 1 trip(s)					
100620156	Paid (3/9)	N/A	02/26/2010	POBM - Bulk Mail	198.66
US Postal Service #529		03/03/2010	dkeller	N/A	N/A
100710228	Paid (3/24)	N/A	02/25/2010	UTDO - District Office Utilities	17.10
None		03/12/2010	shardman	N/A	N/A
Scranton Sewer Authority Bill for Scranton District office for Feb. 2010					
100710228	Paid (3/24)	N/A	02/24/2010	PBPR - Publications - Periodicals	20.80
None		03/12/2010	shardman	N/A	N/A
subscription for Scranton Times Tribune NP for Scranton District Office--renewal for March 2010					
100640096	Paid (3/12)	N/A	02/24/2010	PDCM - Committee Per Diem	163.00
None		03/05/2010	mmatesevac	N/A	N/A
Hbg - Labor Relations Cmt.					
100640089	Paid (3/12)	N/A	02/23/2010	PDCM - Committee Per Diem	163.00
None		03/05/2010	mmatesevac	N/A	N/A
Hbg - Labor Relations Cmt.					
100640089	Paid (3/12)	N/A	02/23/2010	TNMC - Mileage Committee	125.00
None		03/05/2010	mmatesevac	N/A	N/A
Hbg - Labor Relations Cmt.					
100540122	Adj.Entry (2/23)	N/A	02/20/2010	POHM - House Mailroom	19.75
None		02/23/2010	thse	N/A	N/A

02/14-20/10						
100710226	Paid (3/24)	N/A	02/19/2010	FAFR - Fixed Asset - Furniture		352.98
None		03/12/2010	shardman	N/A	N/A	
BMC Office Furniture Lease--Scranton District Office (for period 2/11/10--5/11/10)						
100550105	Paid (3/3)	N/A	02/17/2010	PDCM - Committee Per Diem		163.00
None		02/24/2010	mmatsevac	N/A	N/A	
Hbg - Labor Relations Cmt.						
100550105	Paid (3/3)	N/A	02/17/2010	TNMC - Mileage Committee		125.00
None		02/24/2010	mmatsevac	N/A	N/A	
Hbg - Labor Relations Cmt.						
100470570	Exp. Adj. (2/23)	N/A	02/16/2010	SPFL - Flags		61.70
None		02/16/2010	storeroom	N/A	N/A	
100470571	Exp. Adj. (2/23)	N/A	02/16/2010	SPFL - Flags		-61.70
Annin & Co.		02/16/2010	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
100480377	Adj.Entry (2/17)	N/A	02/13/2010	POHM - House Mailroom		12.96
None		02/17/2010	thse	N/A	N/A	
02/07-13/10						
100430117	Paid (2/23)	N/A	02/09/2010	PDSS - Session Per Diem		163.00
None		02/12/2010	shardman	N/A	N/A	
VOTING Session Day for Tues. Feb. 9th, 2010						
100430117	Paid (2/23)	N/A	02/08/2010	PDSS - Session Per Diem		163.00
None		02/12/2010	shardman	N/A	N/A	
Voting Session Day for Mon. Feb 8th, 2010						
100190226	Paid (1/25)	N/A	02/01/2010	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.		01/19/2010	ktodd	N/A	N/A	
100430120	Paid (2/23)	N/A	02/01/2010	SRTS - Trash Service		40.00
None		02/12/2010	shardman	N/A	N/A	
Trash removal/hauling (Monthly) for Jan. 2010						
100360122	Adj.Entry (2/5)	N/A	01/31/2010	POHM - House Mailroom		27.48
None		02/05/2010	thse	N/A	N/A	
01/24-31/10						
100480113	Paid (2/23)	N/A	01/31/2010	TNMS - Session Mileage		100.00
None		02/17/2010	pgarvin	N/A	N/A	
250 miles., 2 trip(s)						
100340162	Paid (2/9)	N/A	01/28/2010	POBM - Bulk Mail		176.38
US Postal Service #529		02/03/2010	dkeller	N/A	N/A	
100320258	Paid (2/10)	N/A	01/28/2010	TNMO - Mileage Other		62.50
None		02/01/2010	shardman	N/A	N/A	
Mileage from Hbg to Scranton--Thurs. 1/28/2010 (one way, at .55 cents/mile (125 mi one way)						
100320255	Paid (2/22)	N/A	01/26/2010	PDSS - Session Per Diem		163.00
None		02/12/2010	shardman	N/A	N/A	
VOTING SESSION DAY FOR Tues. 1-26-2010						
100320255	Paid (2/22)	N/A	01/25/2010	PDSS - Session Per Diem		163.00
None		02/12/2010	shardman	N/A	N/A	
VOTING Session Day for Mon. 1-25-2010						
100320258	Paid (2/10)	N/A	01/25/2010	SROT - Other Services		17.10
None		02/01/2010	shardman	N/A	N/A	
Scranton City Sewage bill for Scranton DO (Jan. 2010)						
100430120	Paid (2/23)	N/A	01/25/2010	UTDO - District Office Utilities		17.10
None		02/12/2010	shardman	N/A	N/A	
Scranton Sewer Authority bill for Jan. 2010						
100260407	Adj.Entry (1/26)	N/A	01/23/2010	POHM - House Mailroom		30.13
None		01/26/2010	thse	N/A	N/A	
01/17-23/10						
100320121	Paid (2/8)	N/A	01/21/2010	PDCM - Committee Per Diem		163.00

None		02/01/2010	mmatesevac	N/A	N/A	
Hbg - Children & Youth Cmt.						
100320121	Paid (2/8)	N/A	01/21/2010	TNMC - Mileage Committee		125.00
None		02/01/2010	mmatesevac	N/A	N/A	
Hbg - Children & Youth Cmt.						
100210079	Paid (2/1)	N/A	01/20/2010	TNMO - Mileage Other		62.50
None		01/22/2010	shardman	N/A	N/A	
mileage for 125 drive from Scranton to Hbg on Wed. 1-20-2010 for Children & Youth Cmte hearing on THurs. 1-21-2010 (mileage is .55 cents/mi @ 125 mi. one way)						
100210079	Paid (2/1)	N/A	01/18/2010	UTDO - District Office Utilities		14.82
None		01/22/2010	shardman	N/A	N/A	
monthly water bill for Scranton DO (billing period: 12-11 -2009 o 1-13-2010)						
100190627	Adj.Entry (1/19)	N/A	01/16/2010	POHM - House Mailroom		13.40
None		01/19/2010	thse	N/A	N/A	
01/10-16/10						
100210079	Paid (2/1)	N/A	01/15/2010	FADS - Fixed Asset - District Office Sign		28.00
None		01/22/2010	shardman	N/A	N/A	
Scranton DO Sign license (annual fee)--4 signs for total of 28.00) 3 signs priced @ \$8.00, 1 @ \$4.00						
100120225	Adj.Entry (1/12)	N/A	01/09/2010	POHM - House Mailroom		24.80
None		01/12/2010	thse	N/A	N/A	
01/01-09/10						
100070242	Paid (1/19)	N/A	01/07/2010	SRSC - Security Services		106.00
None		01/07/2010	shardman	N/A	N/A	
Locksmith work order--Lockset						
100070241	Paid (1/19)	N/A	01/06/2010	PDSS - Session Per Diem		163.00
None		01/07/2010	shardman	N/A	N/A	
Voting Session Day for Wed. 1/6/10						
100070241	Paid (1/19)	N/A	01/05/2010	PDSS - Session Per Diem		163.00
None		01/07/2010	shardman	N/A	N/A	
voting session day for Tues. 1/5/09						
100210079	Paid (2/1)	N/A	01/03/2010	UTDO - District Office Utilities		157.04
None		01/22/2010	shardman	N/A	N/A	
Scranton DO Gas Bill (UGI--cust #: 904501664382) for billing period 12-1-2009 to 1-3-2010)						
093490145	Paid (12/21)	N/A	01/01/2010	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.						
100040149	Adj.Entry (1/4)	N/A	01/01/2010	POHM - House Mailroom		15.28
None		01/04/2010	thse	N/A	N/A	
12/27-01/10						

