

Incurred By:	Murphy, Kevin P. ▾	Expense Code:	ALL ▾
Payee Name:	ALL ▾	Voucher #:	
Vendor Name:	ALL ▾	Appropriation:	ALL ▾
Charge To:	ALL ▾	Invoice #:	
PO #:		Status:	All ▾
Contract #:			

Date
 All
 Incurred
 Submit
 Final

Start: 01/01/2011 **End:** 12/31/2011

Sum of 378 expense(s) = 61,007.37

Voucher #	Status	Vend Invc #	Incurred Date	Expense Code	Amount
Vendor		Submit Date	Entered By	PO #	Contract #
Description					
113490301	Paid (12/22)	N/A	01/01/2012	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		12/15/2011	ktodd	N/A	N/A
113540164	Paid (01/03)	N/A	12/20/2011	PDSS - Session Per Diem	52.00
None		12/20/2011	shardman	N/A	N/A
113540164	Paid (01/03)	N/A	12/19/2011	PDSS - Session Per Diem	163.00
None		12/20/2011	shardman	N/A	N/A
113530066	Adj. Entry (12/19)	N/A	12/17/2011	POHM - House Mailroom	31.96
None		12/19/2011	thse	N/A	N/A
12/11-17/2011					
113490082	Paid (12/27)	N/A	12/15/2011	PDSS - Session Per Diem	52.00
None		12/15/2011	shardman	N/A	N/A
113540168	Paid (01/03)	N/A	12/15/2011	UTDO - District Office Utilities	13.23
None		12/20/2011	shardman	N/A	N/A
PA American Water bill for Scranton DO--billing cycle 11-7-11 to 12-12-11					
113490082	Paid (12/27)	N/A	12/14/2011	PDSS - Session Per Diem	163.00
None		12/15/2011	shardman	N/A	N/A
113500014	Paid (12/27)	N/A	12/14/2011	SRCM - Communication Services	74.37
None		12/16/2011	shardman	N/A	N/A
Comcast cable bill for Scranton DO--billing date for 12/25/11 to 1/24/12					
113490082	Paid (12/27)	N/A	12/13/2011	PDSS - Session Per Diem	163.00
None		12/15/2011	shardman	N/A	N/A
113490082	Paid (12/27)	N/A	12/12/2011	PDSS - Session Per Diem	163.00
None		12/15/2011	shardman	N/A	N/A

113470120	Adj. Entry (12/13)	N/A	12/10/2011	POHM - House Mailroom	13.40
None		12/13/2011	thse	N/A	N/A
12/1-10/2011					
113490059	Paid (12/27)	N/A	12/09/2011	POST - Postage	69.12
None		12/15/2011	shardman	N/A	N/A
stamps for DO--108 @ \$0.64 each (\$69.12 total @ Post Office, Scranton location)					
113490059	Paid (12/27)	N/A	12/09/2011	PROT - Printing - Other	89.00
None		12/15/2011	shardman	N/A	N/A
paper for Scranton DO					
113430141	Exp. Adj. (12/13)	N/A	12/09/2011	SPFL - Flags	151.32
None		12/09/2011	storeroom	N/A	N/A
54218					
113430142	Exp. Adj. (12/13)	N/A	12/09/2011	SPFL - Flags	-151.32
Annin & Co.		12/09/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
113430166	Paid (12/19)	N/A	12/07/2011	PDSS - Session Per Diem	163.00
None		12/09/2011	shardman	N/A	N/A
113490059	Paid (12/27)	N/A	12/07/2011	UTDO - District Office Utilities	241.62
None		12/15/2011	shardman	N/A	N/A
PPL Electric bill Dec. 2011--SCRANTON DO					
113430166	Paid (12/19)	N/A	12/06/2011	PDSS - Session Per Diem	163.00
None		12/09/2011	shardman	N/A	N/A
113430166	Paid (12/19)	N/A	12/05/2011	PDSS - Session Per Diem	163.00
None		12/09/2011	shardman	N/A	N/A
113500276	Paid (12/23)	N/A	12/02/2011	POBM - Bulk Mail	218.70
US Postal Service #529		12/16/2011	dkeller	N/A	N/A
113360939	Adj. Entry (12/02)	N/A	12/01/2011	ADMC - Member's Balance Rollover Credit	-1,126.03
None		12/02/2011	thse	N/A	N/A
113361137	Adj. Entry (12/02)	N/A	12/01/2011	ADMC - Member's Balance Rollover Credit	-5,357.00
None		12/02/2011	thse	N/A	N/A
113200355	Paid (11/25)	N/A	12/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		11/16/2011	ktodd	N/A	N/A
113490059	Paid (12/27)	N/A	12/01/2011	SRTS - Trash Service	80.00
None		12/15/2011	shardman	N/A	N/A
Oct and Nov. 2011 trash removal service for Scranton DO (Jays Commons dumpster)					
113490059	Paid (12/27)	N/A	12/01/2011	UTDO - District Office Utilities	74.82
None		12/15/2011	shardman	N/A	N/A
UCI bill for Scranton DO (billing period 10/31 to 12/1/11)					

113360310	Adj. Entry (12/02)	N/A	11/30/2011	ADMD - Member's Balance Rollover Debit	1,126.03
None		12/02/2011	thse	N/A	N/A
113360522	Adj. Entry (12/02)	N/A	11/30/2011	ADMD - Member's Balance Rollover Debit	5,357.00
None		12/02/2011	thse	N/A	N/A
113340309	Adj. Entry (11/30)	N/A	11/30/2011	POHM - House Mailroom	8.08
None		11/30/2011	thse	N/A	N/A
11/20-30/2011					
113360105	Paid (12/08)	N/A	11/30/2011	TNMS - Session Mileage	50.00
None		12/02/2011	pgarvin	N/A	N/A
250 miles., 1 trip(s)					
113410034	Paid (12/20)	N/A	11/29/2011	PDNS - NonSession Per Diem	242.00
None		12/13/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Public Hearing on Jobs - 11/28/11 overnight prior to Policy					
113500291	Paid (12/23)	N/A	11/29/2011	POBM - Bulk Mail	172.41
US Postal Service #529		12/16/2011	dkeller	N/A	N/A
113410033	Paid (12/20)	N/A	11/28/2011	PDNS - NonSession Per Diem	242.00
None		12/13/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Public Hearing on Transportation - 11/27/11 overnight prior to Policy					
113320054	Exp. Adj. (11/29)	N/A	11/29/2011	SPFL - Flags	234.54
None		11/28/2011	storeroom	N/A	N/A
53876					
113320055	Exp. Adj. (11/29)	N/A	11/28/2011	SPFL - Flags	-234.54
Annin & Co.		11/28/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
113410033	Paid (12/20)	N/A	11/28/2011	TNMO - Mileage Other	160.40
None		12/13/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Public Hearing on Transportation					
113490059	Paid (12/27)	N/A	11/22/2011	PBPR - Publications - Periodicals	33.80
None		12/15/2011	shardman	N/A	N/A
13 week reneal subscription for Scranton DO --The Scranton Times-Tribune					
113260123	Adj. Entry (11/22)	N/A	11/19/2011	POHM - House Mailroom	5.85
None		11/22/2011	thse	N/A	N/A
11/13-19/2011					
113180160	Paid (12/02)	N/A	11/16/2011	PDSS - Session Per Diem	163.00
None		11/14/2011	shardman	N/A	N/A
Voting session day for Wed 11/16/11					
113180160	Paid (12/02)	N/A	11/15/2011	PDSS - Session Per Diem	163.00
None		11/14/2011	shardman	N/A	N/A
Voting session for Tues 11/15/11					
113180160	Paid (12/02)	N/A	11/14/2011	PDSS - Session Per Diem	163.00
None		11/14/2011	shardman	N/A	N/A

113250202	Paid (12/02)	N/A	11/14/2011	SRCM - Communication Services	74.37
None		11/21/2011	shardman	N/A	N/A
Comcast cable bill for Scranton DO--Constituent Waiting area TV					
113190139	Adj. Entry (11/15)	N/A	11/12/2011	POHM - House Mailroom	8.76
None		11/15/2011	thse	N/A	N/A
11/2-12/2011					
113180159	Paid (11/28)	N/A	11/07/2011	PRST - Printing - Stationery	30.71
None		11/14/2011	shardman	N/A	N/A
copy paper for Scranton DO copy machine					
113140169	Paid (11/21)	N/A	11/07/2011	UTDO - District Office Utilities	241.62
None		11/10/2011	shardman	N/A	N/A
Scranton DO utilities for PPL for Oct -Nov. 2011 billing cycle					
113250202	Paid (12/02)	N/A	11/07/2011	UTDO - District Office Utilities	32.60
None		11/21/2011	shardman	N/A	N/A
PA American water bill for Scranton DO--billing cycle 10-7 to 11-7-11					
113250202	Paid (12/02)	N/A	11/05/2011	SPRF - Refreshments	114.48
None		11/21/2011	shardman	N/A	N/A
refreshments for Murphy constituent open house on 11-5-11 @ Scranton DO					
113260277	Paid (12/02)	N/A	11/04/2011	PDMA - Meal Allowance	65.00
None		11/22/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public Hearing on Campaign Finance Reform					
113130104	Paid (11/18)	N/A	11/04/2011	POST - Postage	11.00
None		11/09/2011	shardman	N/A	N/A
Postage spent on package sent from Scranton PO to Hbg Cap on 11-4-11					
113250202	Paid (12/02)	N/A	11/04/2011	SPFD - Food	52.27
None		11/21/2011	shardman	N/A	N/A
plates/cups/hand sanitizer for Murphy constituent open house 11/5/11					
113250202	Paid (12/02)	N/A	11/04/2011	SPOT - Other Supplies	28.62
None		11/21/2011	shardman	N/A	N/A
supplies for murphy consituent open house 11/5/11					
113250202	Paid (12/02)	N/A	11/04/2011	SPOT - Other Supplies	6.35
None		11/21/2011	shardman	N/A	N/A
office supplies for Scranton DO					
113250202	Paid (12/02)	N/A	11/04/2011	SPRF - Refreshments	196.74
None		11/21/2011	shardman	N/A	N/A
coffee caraffs for Murphy constituent open house 11/5/11					
113260277	Paid (12/02)	N/A	11/04/2011	TNMO - Mileage Other	82.70
None		11/22/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public Hearing on Campaign Finance Reform					
113260276	Paid (12/02)	N/A	11/03/2011	PDNS - NonSession Per Diem	242.00
None		11/22/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public Hearing on English as PA's Official Language					
113130072	Paid (12/02)	N/A	11/02/2011	PDSS - Session Per Diem	163.00
None		11/09/2011	shardman	N/A	N/A

113080076	Paid (11/21)	N/A	11/02/2011	SPDC - District Cooler/Water Supplies	19.00
None		11/04/2011	shardman	N/A	N/A
4 5 gallon bottles of H2O for Scranton DO-constituent Waiting Area					
113060441	Paid (11/15)	N/A	11/02/2011	SRJN - Janitorial/Cleaning Services	200.00
None		11/02/2011	shardman	N/A	N/A
office cleaning --Scranton DO--entire office 11/2/11					
112900173	Paid (10/21)	N/A	11/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		10/17/2011	ktodd	N/A	N/A
113130072	Paid (12/02)	N/A	11/01/2011	PDSS - Session Per Diem	163.00
None		11/09/2011	shardman	N/A	N/A
113060180	Adj. Entry (11/02)	N/A	11/01/2011	POHM - House Mailroom	84.69
None		11/02/2011	thse	N/A	N/A
10/23-1/2011					
113070225	Paid (11/15)	N/A	11/01/2011	SRTS - Trash Service	40.00
None		11/03/2011	shardman	N/A	N/A
Oct 2011 trash service fee for Scranton DO					
113070060	Paid (11/10)	N/A	10/31/2011	TNMS - Session Mileage	200.00
None		11/03/2011	pgarvin	N/A	N/A
250 miles., 4 trip(s)					
113200102	Paid (11/25)	N/A	10/28/2011	POBM - Bulk Mail	162.97
US Postal Service #529		11/16/2011	dkeller	N/A	N/A
113260190	Paid (12/02)	N/A	10/27/2011	PDCM - Committee Per Diem	163.00
None		11/22/2011	mmatesevac	N/A	N/A
Harrisburg, PA - Game and Fisheries Cmt. - Public Hearing on Sunday Hunting					
113130088	Paid (12/02)	N/A	10/26/2011	PDSS - Session Per Diem	163.00
None		11/09/2011	shardman	N/A	N/A
113130088	Paid (12/02)	N/A	10/25/2011	PDSS - Session Per Diem	163.00
None		11/09/2011	shardman	N/A	N/A
113070302	Paid (11/18)	N/A	10/25/2011	UTDO - District Office Utilities	14.54
None		11/03/2011	shardman	N/A	N/A
Scranton Sewer Authority bill for Scranton DO for October 2011					
112980125	Adj. Entry (10/25)	N/A	10/22/2011	POHM - House Mailroom	8.47
None		10/25/2011	thse	N/A	N/A
10/18-22/2011					
112980302	Paid (11/01)	N/A	10/21/2011	PDMA - Meal Allowance	52.00
None		10/25/2011	mmatesevac	N/A	N/A
Pittsburgh, PA - Democratic Policy - Public Hearing on State Budget Education Cuts					
112980302	Paid (11/01)	N/A	10/21/2011	TNMO - Mileage Other	379.62
None		10/25/2011	mmatesevac	N/A	N/A

113070229	Paid (11/14)	N/A	10/20/2011	PDNS - NonSession Per Diem	163.00
None		11/03/2011	mmatsevav	N/A	N/A
Pittsburgh, PA - Democratic Policy - Public Hearing on Public Television					
112930290	Exp. Adj. (10/26)	N/A	10/20/2011	SPFL - Flags	90.11
None		10/20/2011	storeroom	N/A	N/A
53044					
112930291	Exp. Adj. (10/26)	N/A	10/20/2011	SPFL - Flags	-90.11
Annin & Co.		10/20/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
113000168	Paid (11/07)	N/A	10/19/2011	PDSS - Session Per Diem	163.00
None		10/27/2011	shardman	N/A	N/A
10/18/2011 - overnight stay prior to Session					
113000168	Paid (11/07)	N/A	10/18/2011	PDSS - Session Per Diem	163.00
None		10/27/2011	shardman	N/A	N/A
10/17/2011 - overnight stay prior to Session					
112910026	Paid (10/28)	N/A	10/18/2011	SRCM - Communication Services	74.37
None		10/18/2011	shardman	N/A	N/A
Comcast TV bill for Scranton DO--constituent waiting area TV Sept--Oct 2011					
112910193	Adj. Entry (10/18)	N/A	10/15/2011	POHM - House Mailroom	16.84
None		10/18/2011	thse	N/A	N/A
10/9-15/2011					
112910017	Paid (10/28)	N/A	10/12/2011	UTDO - District Office Utilities	18.18
None		10/18/2011	shardman	N/A	N/A
PA American Water bill for Scranton DO 9/8 to 10/7/2011					
112840168	Adj. Entry (10/11)	N/A	10/08/2011	POHM - House Mailroom	24.63
None		10/11/2011	thse	N/A	N/A
10/2-8/2011					
112780560	Paid (10/18)	N/A	10/06/2011	PDSS - Session Per Diem	163.00
None		10/05/2011	shardman	N/A	N/A
10/05/2011 - overnight stay prior to Session					
112780560	Paid (10/18)	N/A	10/05/2011	PDSS - Session Per Diem	163.00
None		10/05/2011	shardman	N/A	N/A
10/04/2011 - overnight stay prior to Session					
112780560	Paid (10/18)	N/A	10/04/2011	PDSS - Session Per Diem	163.00
None		10/05/2011	shardman	N/A	N/A
10/03/2011 - overnight stay prior to Session					
112590230	Paid (09/23)	N/A	10/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		09/16/2011	ktodd	N/A	N/A
112760305	Adj. Entry (10/03)	N/A	10/01/2011	POHM - House Mailroom	11.83
None		10/03/2011	thse	N/A	N/A
9/25-1/2011					
112800066	Paid (10/18)	N/A	10/01/2011	SRTS - Trash Service	80.00
None		10/07/2011	shardman	N/A	N/A

112780066	Paid (10/17)	N/A	09/30/2011	TNMS - Session Mileage	50.00
None		10/05/2011	pgarvin	N/A	N/A
250 miles., 1 trip(s)					
112800070	Paid (10/19)	N/A	09/29/2011	PDCM - Committee Per Diem	160.00
None		10/12/2011	mmatesevac	N/A	N/A
St. Mary's, PA - Game and Fisheries Cmt. - Legislative Elk Tour					
112840329	Paid (10/18)	N/A	09/29/2011	POBM - Bulk Mail	176.23
US Postal Service #529		10/11/2011	dkeller	N/A	N/A
112800070	Paid (10/19)	N/A	09/29/2011	TNMC - Mileage Committee	248.64
None		10/12/2011	mmatesevac	N/A	N/A
St. Mary's, PA - Game and Fisheries Cmt. - Legislative Elk Tour					
112720057	Paid (10/12)	N/A	09/28/2011	PDSS - Session Per Diem	160.00
None		09/29/2011	shardman	N/A	N/A
09/27/2011 - overnight stay prior to Session					
112720057	Paid (10/12)	N/A	09/27/2011	PDSS - Session Per Diem	160.00
None		09/29/2011	shardman	N/A	N/A
09/26/2011 - overnight stay prior to Session					
112700082	Adj. Entry (09/27)	N/A	09/24/2011	POHM - House Mailroom	16.76
None		09/27/2011	thse	N/A	N/A
9/18-24/2011					
112640326	Exp. Adj. (09/28)	N/A	09/21/2011	SPFL - Flags	139.34
None		09/21/2011	storeroom	N/A	N/A
52310					
112640327	Exp. Adj. (09/28)	N/A	09/21/2011	SPFL - Flags	-139.34
Annin & Co.		09/21/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
112650103	Paid (09/30)	N/A	09/19/2011	UTDO - District Office Utilities	72.33
None		09/22/2011	shardman	N/A	N/A
UGI Gas bill for Scranton DO for billing period 8-2-11 to 8031011					
112640183	Adj. Entry (09/21)	N/A	09/17/2011	POHM - House Mailroom	23.59
None		09/21/2011	thse	N/A	N/A
9/11-17/2011					
112660030	Paid (09/30)	N/A	09/15/2011	PDNS - NonSession Per Diem	160.00
None		09/23/2011	mmatesevac	N/A	N/A
Greensburg, PA - Democratic Policy - Informationall tour of Dominion's Oakford Station - 9/14/11 overnight stay prior to Policy					
112580225	Exp. Adj. (09/28)	N/A	09/15/2011	SPFL - Flags	76.20
None		09/15/2011	storeroom	N/A	N/A
52159					
112580226	Exp. Adj. (09/28)	N/A	09/15/2011	SPFL - Flags	-76.20
Annin & Co.		09/15/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
112660030	Paid (09/30)	N/A	09/15/2011	TNMO - Mileage Other	26.64
None		09/23/2011	mmatesevac	N/A	N/A

112660019	Paid (09/30)	N/A	09/14/2011	PDNS - NonSession Per Diem	160.00
None		09/23/2011	mmatsevac	N/A	N/A
Pittsburgh, PA - Democratic Policy - Informational meeting on PA Film Industry - 9/13/11 overnight stay prior to Policy					
112650100	Paid (09/30)	N/A	09/14/2011	TLOT - Other Telecommunication Expenses	74.38
None		09/22/2011	shardman	N/A	N/A
Comcast Cable bill for Scranton DO (constituent waiting area TV) for 8/14 9/14/11 billing period					
112660019	Paid (09/30)	N/A	09/14/2011	TNMO - Mileage Other	365.19
None		09/23/2011	mmatsevac	N/A	N/A
Pittsburgh, PA - Democratic Policy - Informational meeting on PA Film Industry					
112650100	Paid (09/30)	N/A	09/13/2011	UTDO - District Office Utilities	16.18
None		09/22/2011	shardman	N/A	N/A
PA American Water bill for Scranton DO for 8/5 to 9/5/11					
112550165	Adj. Entry (09/12)	N/A	09/11/2011	POHM - House Mailroom	1.72
None		09/12/2011	thse	N/A	N/A
9/1-11/2011					
112650100	Paid (09/30)	N/A	09/10/2011	SR0T - Other Services	135.00
None		09/22/2011	shardman	N/A	N/A
testing of backflow device mandated by PA American Water Company for Scranton DO					
112560278	Paid (09/27)	N/A	09/08/2011	SPDC - District Cooler/Water Supplies	19.00
None		09/13/2011	shardman	N/A	N/A
Four (4) five (5) gallon bottles of H2O for Scranton District office--constituent waiting area					
112560278	Paid (09/27)	N/A	09/07/2011	UTDO - District Office Utilities	241.62
None		09/13/2011	shardman	N/A	N/A
PPL Electric Bill for Scranton DO for billing period 8/8/11 to 9/7/11					
112300122	Paid (08/25)	N/A	09/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		08/18/2011	ktodd	N/A	N/A
112580244	Paid (09/23)	N/A	09/01/2011	PDNS - NonSession Per Diem	233.00
None		09/15/2011	mmatsevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public hearing on Cell Phone Warning Labels - 8/31/11 overnight stay prior to Policy					
112550297	Paid (09/21)	N/A	09/01/2011	SRTS - Trash Service	40.00
None		09/12/2011	shardman	N/A	N/A
trash pick up for August 2011--Capalongo Rubbish hauling--Scranton DO					
112580244	Paid (09/23)	N/A	09/01/2011	TNMO - Mileage Other	8.88
None		09/15/2011	mmatsevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public hearing on Cell Phone Warning Labels					
112560278	Paid (09/27)	N/A	09/01/2011	TNPT - Parking & Tolls	88.80
None		09/13/2011	shardman	N/A	N/A
overnight parking for two (2) nights -- 8/30 and 8/31/11 for Dem Policy Cmte mtg in Pgh, PA					
112650100	Paid (09/30)	N/A	09/01/2011	TNPT - Parking & Tolls	10.75
None		09/22/2011	shardman	N/A	N/A
parking and toll fares for Dem Policy Cmte trip to Philly 8/31 and 9/1 2011--Committee Hearings					
112580222	Paid (09/23)	N/A	08/31/2011	PDNS - NonSession Per Diem	233.00
None		09/15/2011	mmatsevac	N/A	N/A

112440252	Adj. Entry (09/01)	N/A	08/31/2011	POHM - House Mailroom	18.20
None		09/01/2011	thse	N/A	N/A
8/21-31/2011					
112580222	Paid (09/23)	N/A	08/31/2011	TNMO - Mileage Other	9.99
None		09/15/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public hearing on Cemetary Regulations					
112720054	Paid (10/12)	N/A	08/31/2011	TNPT - Parking & Tolls	14.00
None		09/29/2011	shardman	N/A	N/A
for Philly Dem Policy Cmte hearings 8-30 and 8-31-11 attended					
112560278	Paid (09/27)	N/A	08/31/2011	UTDO - District Office Utilities	34.43
None		09/13/2011	shardman	N/A	N/A
UGI Gas bill for Scranton DO for billing period 8-2-11 to 8-31-11					
112580196	Paid (09/23)	N/A	08/30/2011	PDNS - NonSession Per Diem	233.00
None		09/15/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public hearing on Palliative Care - 8/29/11 overnight stay prior to Policy					
112580079	Paid (09/23)	N/A	08/30/2011	POBM - Bulk Mail	190.99
US Postal Service #529		09/15/2011	dkeller	N/A	N/A
112580196	Paid (09/23)	N/A	08/30/2011	TNMO - Mileage Other	154.29
None		09/15/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt - Public hearing on Palliative Care					
112360018	Exp. Adj. (09/14)	N/A	08/24/2011	SPFL - Flags	28.47
None		08/24/2011	storeroom	N/A	N/A
51611					
112360019	Exp. Adj. (09/14)	N/A	08/24/2011	SPFL - Flags	-28.47
Annin & Co.		08/24/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
112370172	Adj. Entry (08/25)	N/A	08/20/2011	POHM - House Mailroom	29.37
None		08/25/2011	thse	N/A	N/A
8/7-20/2011					
112300334	Exp. Adj (09/14)	N/A	08/18/2011	SPFL - Flags	20.33
None		08/18/2011	storeroom	N/A	N/A
51480					
112300335	Exp. Adj. (09/14)	N/A	08/18/2011	SPFL - Flags	-20.33
Annin & Co.		08/18/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
112440359	Paid (09/12)	N/A	08/17/2011	PDMA - Meal Allowance	52.00
None		09/01/2011	mmatesevac	N/A	N/A
Harrisburg, PA - Labor and Industry Cmt. - Public Hearing on HB 1271					
112430094	Paid (09/12)	N/A	08/16/2011	PDCM - Committee Per Diem	160.00
None		09/01/2011	mmatesevac	N/A	N/A
Harrisburg, PA - Labor and Industry Cmt. - Public Hearing on HB's 50, 51, 521, 53					
112290096	Paid (08/26)	N/A	08/16/2011	SPRF - Refreshments	28.62
None		08/17/2011	shardman	N/A	N/A

112290096	Paid (08/26)	N/A	08/16/2011	SPRF - Refreshments	53.26
None		08/17/2011	shardman	N/A	N/A
coffee and bagels for Dem Policy Cmte Hearing Tues 8/16/11 in Scranton @ Scranton HS					
112430094	Paid (09/12)	N/A	08/16/2011	TNMC - Mileage Committee	138.75
None		09/01/2011	mmatesevav	N/A	N/A
Harrisburg, PA - Labor and Industry Cmt. - Public Hearing on HB's 50, 51, 521, 53					
112290096	Paid (08/26)	N/A	08/15/2011	SPRF - Refreshments	3.99
None		08/17/2011	shardman	N/A	N/A
case of bottled H2O for Dem Policy Cmte hearing in Scranton on Tues. 8/16/11 @ 10 am --Scranton HS					
112360025	Paid (09/02)	N/A	08/14/2011	SRCM - Communication Services	74.38
None		08/24/2011	shardman	N/A	N/A
Comcast Cable bill for Aug to Sept 2011 for Scranton DO--constituent waiting area TV					
112290096	Paid (08/26)	N/A	08/14/2011	TLOT - Other Telecommunication Expenses	74.38
None		08/17/2011	shardman	N/A	N/A
Comcast cable bill for Scranton DO--constituent waiting area TV for 8-24 to 9-24-2011 billing period					
112560103	Paid (09/20)	N/A	08/11/2011	PDMA - Meal Allowance	52.00
None		09/13/2011	mmatesevav	N/A	N/A
Hershey, PA - Liquor Control Cmt. - Public hearing on Privatization House Bill 11					
112310115	Paid (08/26)	N/A	08/10/2011	PDCM - Committee Per Diem	160.00
None		08/19/2011	mmatesevav	N/A	N/A
Harrisburg, PA - Labor & Industry Cmt. - HB 1367 & HB 1685					
112290096	Paid (08/26)	N/A	08/10/2011	UTDO - District Office Utilities	15.94
None		08/17/2011	shardman	N/A	N/A
Water bill for Scranton DO for billing period 7-8 to 8-5-2011					
112440354	Paid (09/12)	N/A	08/09/2011	PDCM - Committee Per Diem	160.00
None		09/01/2011	mmatesevav	N/A	N/A
Harrisburg, PA - Labor & Industry Cmt. - Public Hearing on HB 1754					
112280139	Paid (08/26)	N/A	08/09/2011	TNMC - Mileage Committee	154.29
None		08/19/2011	mmatesevav	N/A	N/A
Harrisburg, PA - Labor & Industry Cmt. - Public Hearing on HB 1754					
112290096	Paid (08/26)	N/A	08/08/2011	UTDO - District Office Utilities	231.00
None		08/17/2011	shardman	N/A	N/A
Scranton DO PPL Electric bill for billing period 7-8 to 8-8-2011					
112230145	Adj. Entry (08/11)	N/A	08/06/2011	POHM - House Mailroom	10.23
None		08/11/2011	thse	N/A	N/A
8/1-6/2011					
112290096	Paid (08/26)	N/A	08/04/2011	SPDC - District Cooler/Water Supplies	9.50
None		08/17/2011	shardman	N/A	N/A
water bottle for cooler in Scranton DO constituent waiting room					
112230341	Paid (08/26)	N/A	08/03/2011	PDCM - Committee Per Diem	160.00
None		08/18/2011	mmatesevav	N/A	N/A
Harrisburg, PA - Labor & Industry Cmt. - Public Hearing on HB 927					
112230341	Paid (08/26)	N/A	08/03/2011	TNMC - Mileage Committee	148.52
None		08/18/2011	mmatesevav	N/A	N/A

111960126	Paid (07/21)	N/A	08/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		07/15/2011	ktodd	N/A	N/A
112150075	Adj. Entry (08/03)	N/A	07/31/2011	POHM - House Mailroom	23.94
None		08/03/2011	thse	N/A	N/A
7/24-31/2011					
112410133	Paid (09/02)	N/A	07/28/2011	POBM - Bulk Mail	182.72
US Postal Service #529		08/29/2011	dkeller	N/A	N/A
112230253	Paid (08/26)	N/A	07/27/2011	PDMA - Meal Allowance	52.00
None		08/18/2011	mmatesevac	N/A	N/A
Harrisburg, PA - Liquor Control Cmt. - Public Hearing on Privatization - HB 11					
112230253	Paid (08/26)	N/A	07/27/2011	TNMC - Mileage Committee	154.29
None		08/18/2011	mmatesevac	N/A	N/A
Harrisburg, PA - Liquor Control Cmt. - Public Hearing on Privatization - HB 11					
112170133	Paid (08/15)	N/A	07/26/2011	PDNS - NonSession Per Diem	160.00
None		08/05/2011	mmatesevac	N/A	N/A
Lafayette Hill, PA - Democratic Policy Cmt. - Public Hearing on Growing Greener					
112170133	Paid (08/15)	N/A	07/26/2011	TNMO - Mileage Other	160.95
None		08/05/2011	mmatesevac	N/A	N/A
Lafayette Hill, PA - Democratic Policy Cmt. - Public Hearing on Growing Greener					
112060259	Adj. Entry (07/25)	N/A	07/23/2011	POHM - House Mailroom	23.52
None		07/25/2011	thse	N/A	N/A
7/17-23/2011					
112060086	Adj. Entry (07/25)	N/A	07/16/2011	POHM - House Mailroom	18.42
None		07/25/2011	thse	N/A	N/A
7/10-16/2011					
111960405	Paid (07/25)	N/A	07/15/2011	POST - Postage	200.00
US Postal Service		07/15/2011	shardman	N/A	N/A
Postage order for Scranton District Office 7-15-11					
112030059	Paid (08/01)	N/A	07/14/2011	SRCM - Communication Services	73.21
None		07/22/2011	shardman	N/A	N/A
Comcast cable bill for 7-14-11 through 8-7-11 for Scranton District Office--TV in constituent waiting area					
111960395	Paid (07/25)	N/A	07/13/2011	UTDO - District Office Utilities	15.94
None		07/15/2011	shardman	N/A	N/A
American Water bill for Scranton DO for billing period 6-7 to 7-8-11					
111950222	Adj. Entry (07/14)	N/A	07/09/2011	POHM - House Mailroom	12.13
None		07/14/2011	thse	N/A	N/A
7/1-9/2011					
111960395	Paid (07/25)	N/A	07/08/2011	UTDO - District Office Utilities	230.99
None		07/15/2011	shardman	N/A	N/A
PPL Bill for Scranton DO for billing period 6-8 to 7-8-11					
111880276	Exp. Adj. (07/15)	N/A	07/07/2011	SPFL - Flags	56.94
None		07/07/2011	storeroom	N/A	N/A

111880277	Exp. Adj. (07/15)	N/A	07/07/2011	SPFL - Flags	-56.94
Annin & Co.		07/07/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111680236	Paid (06/23)	N/A	07/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		06/17/2011	ktodd	N/A	N/A
111920123	Paid (07/22)	N/A	07/01/2011	PDNS - NonSession Per Diem	160.00
None		07/11/2011	shardman	N/A	N/A
voting session ended on Thurs. 6/30/11 @ 10:38 pm w/ the passage of FY 2011-12 budget--HB 1485. It was too late to drive home, so Murphy styaed overnight.					
111870009	Paid (07/15)	N/A	07/01/2011	SPRF - Refreshments	225.00
None		07/06/2011	shardman	N/A	N/A
pasta salad(s)--5 pans--for Murphy Leg. Event on 7-2-11-Military Event Sat 7/2/11 from 12-4 pm					
111870009	Paid (07/15)	N/A	07/01/2011	SPRF - Refreshments	40.23
None		07/06/2011	shardman	N/A	N/A
sodas for Murphy Leg. Event--Military Event on Sat 7/2/11 from 12-4 pm [Throop]					
111960395	Paid (07/25)	N/A	07/01/2011	UTDO - District Office Utilities	34.43
None		07/15/2011	shardman	N/A	N/A
district office UGI Gas bill for billing period 6-2 to 7-1-11					
111920123	Paid (07/22)	N/A	06/30/2011	PDSS - Session Per Diem	160.00
None		07/11/2011	shardman	N/A	N/A
06/29/2011 - overnight stay prior to Session					
111820459	Adj. Entry (07/01)	N/A	06/30/2011	POHM - House Mailroom	1.32
None		07/01/2011	thse	N/A	N/A
6/27-30/2011					
111870009	Paid (07/15)	N/A	06/30/2011	SPRF - Refreshments	534.20
None		07/06/2011	shardman	N/A	N/A
burgers/hotdogs/cheese for Murphy Leg. Event--Military Event on Sat 7/2/11 from 12-4 pm [Throop]					
111870009	Paid (07/15)	N/A	06/30/2011	SPRF - Refreshments	150.00
None		07/06/2011	shardman	N/A	N/A
burger buns/hot dog rolls for Murphy Leg. Event--Military Event on Sat 7/2/11 from 12-4 pm [Throop]					
111880070	Paid (07/14)	N/A	06/30/2011	TNMS - Session Mileage	200.00
None		07/07/2011	pgarvin	N/A	N/A
250 miles , 4 trip(s)					
111920123	Paid (07/22)	N/A	06/29/2011	PDSS - Session Per Diem	160.00
None		07/11/2011	shardman	N/A	N/A
06/28/2011 - overnight stay prior to Session					
112010077	Paid (07/28)	N/A	06/29/2011	POBM - Bulk Mail	188.12
US Postal Service #529		07/20/2011	dkeller	N/A	N/A
111920123	Paid (07/22)	N/A	06/28/2011	PDSS - Session Per Diem	160.00
None		07/11/2011	shardman	N/A	N/A
06/27/2011 - overnight stay prior to Session					
111920123	Paid (07/22)	N/A	06/27/2011	PDSS - Session Per Diem	160.00
..					

		07/11/2011	shardman	N/A	N/A	
06/26/2011 - overnight stay prior to Session						
111820234	Adj. Entry (07/01)	N/A	06/26/2011	POHM - House Mailroom		7.57
None		07/01/2011	thse	N/A	N/A	
6/20-26/2011						
111860007	Paid (07/13)	N/A	06/25/2011	UTDO - District Office Utilities		14.54
None		07/05/2011	shardman	N/A	N/A	
Scranton Sewer Authority bill for billing period May 6th to June 7th 2011--Scranton DO						
111750202	Paid (08/24)	N/A	06/24/2011	TNMS - Session Mileage		69.38
None		06/24/2011	shardman	N/A	N/A	
Murphy mileage from Hbg to Scranton Friday 6/24/11						
111750201	Paid (07/11)	N/A	06/23/2011	PDSS - Session Per Diem		160.00
None		06/24/2011	shardman	N/A	N/A	
111750201	Paid (07/11)	N/A	06/22/2011	PDSS - Session Per Diem		160.00
None		06/24/2011	shardman	N/A	N/A	
111750203	Paid (07/11)	N/A	06/22/2011	SPOF - Office Supplies		26.38
None		06/24/2011	shardman	N/A	N/A	
paper towels for Scranton District Office						
111750201	Paid (07/11)	N/A	06/21/2011	PDSS - Session Per Diem		160.00
None		06/24/2011	shardman	N/A	N/A	
111750201	Paid (07/11)	N/A	06/20/2011	PDSS - Session Per Diem		160.00
None		06/24/2011	shardman	N/A	N/A	
111720223	Adj. Entry (06/21)	N/A	06/19/2011	POHM - House Mailroom		16.29
None		06/21/2011	thse	N/A	N/A	
6/12-19/2011						
111680085	Paid (06/27)	N/A	06/16/2011	PDSS - Session Per Diem		160.00
None		06/17/2011	shardman	N/A	N/A	
06/15/2011 - overnight stay prior to Session						
111680086	Paid (06/27)	N/A	06/16/2011	TLOT - Other Telecommunication Expenses		73.21
None		06/17/2011	shardman	N/A	N/A	
Comcast Cable bill for Scranton DO--constituent waiting area TV (monthly bill)						
111680085	Paid (06/27)	N/A	06/15/2011	PDSS - Session Per Diem		160.00
None		06/17/2011	shardman	N/A	N/A	
06/14/2011 - overnight stay prior to Session						
111680086	Paid (06/27)	N/A	06/15/2011	SPOF - Office Supplies		6.77
None		06/17/2011	shardman	N/A	N/A	
bathroom supplies for Scranton DO constituent restroom facility						
111730141	Paid (08/08)	N/A	06/15/2011	SRSR - Site Rental		40.00
None		06/22/2011	shardman	N/A	N/A	
grill rental for Murphy's Military Legislative Event on Sat 7/2/11						
111680085						

	Paid (06/27)	N/A	06/14/2011	PDSS - Session Per Diem	160.00
None		06/17/2011	shardman	N/A	N/A
06/13/2011 - overnight stay prior to Session					
111650116	Exp. Adj. (06/14)	N/A	06/14/2011	SPFL - Flags	48.80
None		06/14/2011	storeroom	N/A	N/A
49994					
111650117	Exp. Adj. (06/14)	N/A	06/14/2011	SPFL - Flags	-48.80
Annin & Co.		06/14/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111680085	Paid (06/27)	N/A	06/13/2011	PDSS - Session Per Diem	160.00
None		06/17/2011	shardman	N/A	N/A
06/12/2011 - overnight stay prior to Session					
111680086	Paid (06/27)	N/A	06/13/2011	UTDO - District Office Utilities	15.89
None		06/17/2011	shardman	N/A	N/A
water bill for Scranton DO for 5/6-6/7/11 period					
111640056	Adj. Entry (06/13)	N/A	06/11/2011	POHM - House Mailroom	52.05
None		06/13/2011	lhse	N/A	N/A
6/1-11/2011					
111650111	Paid (06/21)	N/A	06/10/2011	PDNS - NonSession Per Diem	233.00
None		06/14/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public Hearing on Growing Greener - 6/9/11 overnight stay prior to Democratic Policy					
111610035	Exp. Adj. (06/14)	N/A	06/10/2011	SPFL - Flags	13.87
None		06/10/2011	storeroom	N/A	N/A
49904					
111610036	Exp. Adj. (06/14)	N/A	06/10/2011	SPFL - Flags	-13.87
Annin & Co.		06/10/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111720344	Paid (06/29)	N/A	06/10/2011	TNPT - Parking & Tolls	24.70
None		06/21/2011	shardman	N/A	N/A
parking and tolls for Murphy trip to Dem Policy Cmte hearings on 6/10/11					
111650100	Paid (06/21)	N/A	06/09/2011	PDNS - NonSession Per Diem	233.00
None		06/14/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public Hearing on Marcellus Shale - 6/8/11 overnight stay prior to Democratic Policy					
111650100	Paid (06/21)	N/A	06/09/2011	TNMO - Mileage Other	136.68
None		06/14/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy Cmt. - Public Hearing on Marcellus Shale					
111610037	Paid (06/20)	N/A	06/08/2011	PDSS - Session Per Diem	160.00
None		06/10/2011	shardman	N/A	N/A
06/07/2011 - overnight stay prior to Session					
111680086	Paid (06/27)	N/A	06/08/2011	UTDO - District Office Utilities	231.00
None		06/17/2011	shardman	N/A	N/A
PPL Electric Bill for Scranton DO for 5-9--6-8-11 period					
111610037	Paid (06/20)	N/A	06/07/2011	PDSS - Session Per Diem	160.00
None		06/10/2011	shardman	N/A	N/A
06/06/2011 - overnight stay prior to Session					

111610037	Paid (06/20)	N/A	06/06/2011	PDSS - Session Per Diem	160.00
None		06/10/2011	shardman	N/A	N/A
06/05/2011 - overnight stay prior to Session					
111540020	Exp. Adj. (06/14)	N/A	06/03/2011	SPFL - Flags	14.40
None		06/03/2011	storeroom	N/A	N/A
49707					
111540021	Exp. Adj. (06/14)	N/A	06/03/2011	SPFL - Flags	-14.40
Annin & Co.		06/03/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111360131	Paid (05/23)	N/A	06/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		05/16/2011	ktodd	N/A	N/A
111640339	Paid (06/17)	N/A	06/01/2011	POBM - Bulk Mail	5,374.93
US Postal Service #529		06/13/2011	dkeller	N/A	N/A
111540024	Paid (06/13)	N/A	06/01/2011	SRTS - Trash Service	40.00
None		06/03/2011	shardman	N/A	N/A
trash service for Scranton DO for May 2011					
111530080	Adj. Entry (06/02)	N/A	05/31/2011	POHM - House Mailroom	57.01
None		06/02/2011	thse	N/A	N/A
5/22-31/2011					
111680086	Paid (06/27)	N/A	05/31/2011	SPDC - District Cooler/Water Supplies	4.75
None		06/17/2011	shardman	N/A	N/A
water bottle for Scranton DO--in constituent waiting area (for usage there)					
111590220	Paid (06/14)	N/A	05/31/2011	TNMS - Session Mileage	150.00
None		06/08/2011	pgarvin	N/A	N/A
250 miles., 3 trip(s)					
111640351	Paid (06/17)	N/A	05/27/2011	POBM - Bulk Mail	173.62
US Postal Service #529		06/13/2011	dkeller	N/A	N/A
111450195	Paid (06/02)	N/A	05/25/2011	PDSS - Session Per Diem	160.00
None		05/25/2011	shardman	N/A	N/A
05/24/2011 - overnight stay prior to Session					
111450190	Exp. Adj. (06/14)	N/A	05/25/2011	SPFL - Flags	51.15
None		05/25/2011	storeroom	N/A	N/A
49520					
111450191	Exp. Adj. (06/14)	N/A	05/25/2011	SPFL - Flags	-51.15
Annin & Co.		05/25/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111540024	Paid (06/13)	N/A	05/25/2011	UTDO - District Office Utilities	28.38
None		06/03/2011	shardman	N/A	N/A
Scranton DO sewer bill from SSA for April 6--May 6th, 2011 (billing period)					
111540024	Paid (06/13)	N/A	05/24/2011	PBPR - Publications - Periodicals	33.80
None		06/03/2011	shardman	N/A	N/A

111450195	Paid (06/02)	N/A	05/24/2011	PDSS - Session Per Diem	160.00
None		05/25/2011	shardman	N/A	N/A
05/23/2011 - overnight stay prior to Session					
111450195	Paid (06/02)	N/A	05/23/2011	PDSS - Session Per Diem	160.00
None		05/25/2011	shardman	N/A	N/A
05/22/2011 - overnight stay prior to Session					
111440071	Adj. Entry (05/24)	N/A	05/21/2011	POHM - House Mailroom	41.29
None		05/24/2011	thse	N/A	N/A
5/15-21/2011					
111400288	Exp. Adj. (05/24)	N/A	05/20/2011	SPFL - Flags	30.82
None		05/20/2011	storeroom	N/A	N/A
49349					
111400289	Exp. Adj. (05/24)	N/A	05/20/2011	SPFL - Flags	-30.82
Annin & Co.		05/20/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111450199	Paid (06/02)	N/A	05/18/2011	SPDC - District Cooler/Water Supplies	23.75
None		05/25/2011	shardman	N/A	N/A
5 water bottles for weater cooler in Scranton DO--in constituent waiting area for constituent usage					
111380121	Paid (05/27)	N/A	05/17/2011	UTDO - District Office Utilities	73.21
None		05/18/2011	shardman	N/A	N/A
comcast calbe bill for Scranton DO--TV in constituent waiting area [5-25 to6-24-11 billing cycle]					
111400064	Adj. Entry (05/20)	N/A	05/13/2011	POHM - House Mailroom	22.60
None		05/20/2011	thse	N/A	N/A
5/9-13/2011					
111310238	Paid (05/23)	N/A	05/11/2011	PDSS - Session Per Diem	160.00
None		05/11/2011	shardman	N/A	N/A
05/10/2011 - overnight stay prior to Session					
111310172	Exp. Adj. (05/24)	N/A	05/11/2011	SPFL - Flags	13.87
None		05/11/2011	storeroom	N/A	N/A
49124					
111310173	Exp. Adj. (05/24)	N/A	05/11/2011	SPFL - Flags	-13.87
Annin & Co.		05/11/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111310238	Paid (05/23)	N/A	05/10/2011	PDSS - Session Per Diem	160.00
None		05/11/2011	shardman	N/A	N/A
05/09/2011 - overnight stay prior to Session					
111380121	Paid (05/27)	N/A	05/10/2011	SPOF - Office Supplies	47.70
None		05/18/2011	shardman	N/A	N/A
paper (white copy/printer) for Scranton DO printer					
111310238	Paid (05/23)	N/A	05/09/2011	PDSS - Session Per Diem	160.00
None		05/11/2011	shardman	N/A	N/A
05/08/2011 - overnight stay prior to Session					
111380121	Paid (05/27)	N/A	05/09/2011	SPOF - Office Supplies	6.65
None		05/18/2011	shardman	N/A	N/A

111380123	Paid (05/27)	N/A	05/09/2011	UTDO - District Office Utilities	241.00
None		05/18/2011	shardman	N/A	N/A
Scranton DO PPL Bill for 4-7 to 5-9-11 billing cycle					
111300270	Adj. Entry (05/10)	N/A	05/07/2011	POHM - House Mailroom	10.23
None		05/10/2011	thse	N/A	N/A
5/1-7/2011					
111400193	Paid (05/31)	N/A	05/05/2011	PDCM - Committee Per Diem	160.00
None		05/20/2011	mmatesevaca	N/A	N/A
Hbg - Gaming Oversight Cmt. -Public Hearing on HB169, HB1288 & HB1323 - 5/4/11 overnight stay prior to Committee					
111310178	Paid (05/23)	N/A	05/04/2011	PDSS - Session Per Diem	160.00
None		05/11/2011	shardman	N/A	N/A
05/03/2011 - overnight stay prior to Session					
111310178	Paid (05/23)	N/A	05/03/2011	PDSS - Session Per Diem	160.00
None		05/11/2011	shardman	N/A	N/A
05/02/2011 - overnight stay prior to Session					
111310265	Paid (05/23)	N/A	05/03/2011	UTDO - District Office Utilities	60.65
None		05/11/2011	shardman	N/A	N/A
UGI Gas bill for Scranton DO for period 4-1-11 to 5-3-2011					
111040301	Paid (04/22)	N/A	05/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		04/14/2011	ktodd	N/A	N/A
111450199	Paid (06/02)	N/A	05/01/2011	SRTS - Trash Service	40.00
None		05/25/2011	shardman	N/A	N/A
Scranton DO monthly trash service--for May 2011					
111230277	Adj. Entry (05/03)	N/A	04/30/2011	POHM - House Mailroom	6.54
None		05/03/2011	thse	N/A	N/A
4/24-30/2011					
111230417	Paid (05/09)	N/A	04/30/2011	TNMS - Session Mileage	150.00
None		05/03/2011	pgarvin	N/A	N/A
250 miles., 3 trip(s)					
111450199	Paid (06/02)	N/A	04/29/2011	PBPR - Publications - Periodicals	33.80
None		05/25/2011	shardman	N/A	N/A
13 week renewal subscription for Scranton DO--Scranton Times-Tribune print newspaper					
111320145	Paid (05/20)	N/A	04/28/2011	POBM - Bulk Mail	179.33
US Postal Service #529		05/12/2011	dkeller	N/A	N/A
111180176	Exp. Adj. (05/11)	N/A	04/28/2011	SPFL - Flags	14.05
None		04/28/2011	storeroom	N/A	N/A
48643					
111180177	Exp. Adj. (05/11)	N/A	04/28/2011	SPFL - Flags	-14.05
Annin & Co.		04/28/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111220324	Paid (05/17)	N/A	04/28/2011	SPRF - Refreshments	7.96
None		05/02/2011	shardman	N/A	N/A

111160474	Paid (05/04)	N/A	04/27/2011	PDSS - Session Per Diem	160.00
None		04/26/2011	shardman	N/A	N/A
04/26/2011 - overnight stay prior to Session					
111220324	Paid (05/17)	N/A	04/27/2011	SPOT - Other Supplies	33.75
None		05/02/2011	shardman	N/A	N/A
balloons/table tents/helium tank for Murphy Senior Fair--Leg. Event 4/28/2011					
111220324	Paid (05/17)	N/A	04/27/2011	SPRF - Refreshments	82.14
None		05/02/2011	shardman	N/A	N/A
soda and drinks for Murphy's Senior Fair--Legislative Event on 4/28/2011					
111160474	Paid (05/04)	N/A	04/26/2011	PDSS - Session Per Diem	180.00
None		04/26/2011	shardman	N/A	N/A
04/25/2011 - overnight stay prior to Session					
111160384	Adj. Entry (04/26)	N/A	04/23/2011	POHM - House Mailroom	5.04
None		04/26/2011	thse	N/A	N/A
4/17-23/2011					
111220291	Paid (05/09)	N/A	04/21/2011	PDMA - Meal Allowance	65.00
None		05/02/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Public Hearing on Air Quality and Public safety Issues with Oil Refineries					
111220275	Paid (05/09)	N/A	04/20/2011	PDNS - NonSession Per Diem	233.00
None		05/02/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Informational Meeting on University of Pennsylvania School of Veterinary Medicine					
111100144	Exp. Adj. (05/11)	N/A	04/20/2011	SPFL - Flags	30.75
None		04/20/2011	storeroom	N/A	N/A
48402					
111100145	Exp. Adj. (05/11)	N/A	04/20/2011	SPFL - Flags	-30.75
Annin & Co.		04/20/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111220256	Paid (05/09)	N/A	04/19/2011	PDNS - NonSession Per Diem	233.00
None		05/02/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Public Hearing on Higher Education Funding					
111220235	Paid (05/09)	N/A	04/18/2011	PDNS - NonSession Per Diem	233.00
None		05/02/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Informational Meeting on Childhood Obesity					
111220235	Paid (05/09)	N/A	04/18/2011	TNMO - Mileage Other	164.22
None		05/02/2011	mmatesevac	N/A	N/A
Philadelphia, PA - Democratic Policy - Informational Meeting on Childhood Obesity					
111160127	Adj. Entry (04/26)	N/A	04/16/2011	POHM - House Mailroom	59.65
None		04/26/2011	thse	N/A	N/A
4/10-16/2011					
111170076	Paid (05/04)	N/A	04/14/2011	PDNS - NonSession Per Diem	160.00
None		04/27/2011	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt. - Public Hearing on Privatization of State Liquor Stores - 4/13/11 overnight stay prior to Non-Session Policy					
111160467	Paid (05/04)	N/A	04/14/2011	TLOT - Other Telecommunication Expenses	81.15
None		04/26/2011	shardman	N/A	N/A

111100134	Paid (05/09)	N/A	04/13/2011	PDSS - Session Per Diem	160.00
None		04/20/2011	shardman	N/A	N/A
voting sessino day for Wed 4/13/11					
111100134	Paid (05/09)	N/A	04/12/2011	PDSS - Session Per Diem	160.00
None		04/20/2011	shardman	N/A	N/A
voting session day for tuesday 4/12/11					
111100134	Paid (05/09)	N/A	04/11/2011	PDSS - Session Per Diem	160.00
None		04/20/2011	shardman	N/A	N/A
Voting session day for Monday 4/11/2011					
111010336	Adj. Entry (04/11)	N/A	04/09/2011	POHM - House Mailroom	13.58
None		04/11/2011	thse	N/A	N/A
4/1-9/2011					
110980090	Exp. Adj. (04/14)	N/A	04/08/2011	SPFL - Flags	28.15
None		04/08/2011	storeroom	N/A	N/A
48116					
110980091	Exp. Adj. (04/14)	N/A	04/08/2011	SPFL - Flags	-28.15
Annin & Co.		04/08/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
111100131	Paid (05/02)	N/A	04/08/2011	SRSC - Security Services	79.50
None		04/20/2011	shardman	N/A	N/A
lockout service from Loack & Key company--Murphy's District Office doors locked & no key to unlock					
111100131	Paid (05/02)	N/A	04/07/2011	SPRF - Refreshments	600.00
None		04/20/2011	shardman	N/A	N/A
meal for legislative event murphy is hosting on 4/28/11--senior fair in District--meal is being prepaid for event					
111100131	Paid (05/02)	N/A	04/07/2011	UTDO - District Office Utilities	231.00
None		04/20/2011	shardman	N/A	N/A
March 9--April 7, 2011 billing cycle for PPL Electric for District Office (Scranton)					
110980094	Paid (04/19)	N/A	04/06/2011	TNMS - Session Mileage	68.75
None		04/08/2011	shardman	N/A	N/A
mileage incurred from drive back to Scranton from Hbg on Wed. 4/6/11 after session terminated for day					
110980092	Paid (04/19)	N/A	04/05/2011	PDSS - Session Per Diem	160.00
None		04/08/2011	shardman	N/A	N/A
VOTING Session Day for Tues. 4/5/11					
110980092	Paid (04/19)	N/A	04/04/2011	PDSS - Session Per Diem	160.00
None		04/08/2011	shardman	N/A	N/A
session day-VOTING for Monday, 4/4/11					
111110083	Paid (04/29)	N/A	04/04/2011	POBM - Bulk Mail	1,500.00
US Postal Service #529		04/21/2011	dkeller	N/A	N/A
111110084	Paid (04/29)	N/A	04/04/2011	POBM - Bulk Mail	1,091.98
US Postal Service #529		04/21/2011	dkeller	N/A	N/A
110750137	Paid (03/22)	N/A	04/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		03/16/2011	ktodd	N/A	N/A

111100131	Paid (05/02)	N/A	04/01/2011	SRTS - Trash Service	40.00
None		04/20/2011	shardman	N/A	N/A
District Office trash service for March 2011					
111100131	Paid (05/02)	N/A	04/01/2011	TLOT - Other Telecommunication Expenses	81.15
None		04/20/2011	shardman	N/A	N/A
Comcast Cable bill for March 24th--April 24th, 2011 (cycle)--for District Office (Scranton)					
110910277	Adj. Entry (04/01)	N/A	03/31/2011	POHM - House Mailroom	0.44
None		04/01/2011	thse	N/A	N/A
3/27-31/2011					
110900395	Exp. Adj. (04/14)	N/A	03/31/2011	SPFL - Flags	61.70
None		03/31/2011	storeroom	N/A	N/A
47887					
110900396	Exp. Adj. (04/14)	N/A	03/31/2011	SPFL - Flags	-61.70
Annin & Co.		03/31/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
110950110	Paid (04/12)	N/A	03/31/2011	TNMS - Session Mileage	50.00
None		04/05/2011	pgarvin	N/A	N/A
250 miles., 1 trip(s)					
111150020	Paid (05/02)	N/A	03/29/2011	PDCM - Committee Per Diem	160.00
None		04/25/2011	mmatesevac	N/A	N/A
Hbg - Appropriations Cmt. - Budget Hearings					
110960102	Paid (04/12)	N/A	03/29/2011	POBM - Bulk Mail	189.49
US Postal Service #529		04/06/2011	dkeller	N/A	N/A
111050028	Paid (04/25)	N/A	03/28/2011	PDMA - Meal Allowance	52.00
None		04/15/2011	mmatesevac	N/A	N/A
Hbg - Appropriations Cmt. - Budget Hearings					
110940217	Paid (04/13)	N/A	03/28/2011	SRSR - Site Rental	100.00
None		04/04/2011	shardman	N/A	N/A
table rental for Murphy senior fair to be held on 4/28/11					
111050028	Paid (04/25)	N/A	03/28/2011	TNMC - Mileage Committee	131.58
None		04/15/2011	mmatesevac	N/A	N/A
Hbg - Appropriations Cmt. - Budget Hearings					
110880287	Adj. Entry (03/29)	N/A	03/26/2011	POHM - House Mailroom	13.65
None		03/29/2011	thse	N/A	N/A
3/20-26/2011					
111150019	Paid (05/02)	N/A	03/24/2011	PDCM - Committee Per Diem	160.00
None		04/25/2011	mmatesevac	N/A	N/A
Hbg - Appropriations Cmt. - Budget Hearings					
110830037	Exp. Adj. (04/14)	N/A	03/24/2011	SPFL - Flags	30.75
None		03/24/2011	storeroom	N/A	N/A
47630					
110830038	Exp. Adj. (04/14)	N/A	03/24/2011	SPFL - Flags	-30.75
Annin & Co.		03/24/2011	storeroom	N/A	N/A

110890157	Paid (04/08)	N/A	03/23/2011	PDCM - Committee Per Diem	160.00
None		03/30/2011	mmatsevac	N/A	N/A
Hbg - Labor & Industry Cmt. - Hearing on HB 440					
110890175	Paid (04/08)	N/A	03/22/2011	PDNS - NonSession Per Diem	160.00
None		03/30/2011	mmatsevac	N/A	N/A
McKeesport, PA - Democratic Policy Cmt. - Public Hrg. on Privatization of State Liquor Stores					
110890175	Paid (04/08)	N/A	03/22/2011	TNMO - Mileage Other	331.50
None		03/30/2011	mmatsevac	N/A	N/A
McKeesport, PA - Democratic Policy Cmt. - Public Hrg. on Privatization of State Liquor Stores					
110940217	Paid (04/13)	N/A	03/22/2011	TNPT - Parking & Tolls	27.75
None		04/04/2011	shardman	N/A	N/A
TOLLS paid for trip to Pittsburgh for PLCB Hering --Dem Policy Cmte on 3/22					
110820262	Adj. Entry (03/23)	N/A	03/19/2011	POHM - House Mailroom	2.20
None		03/23/2011	thse	N/A	N/A
3/13-19/2011					
110740036	Exp. Adj. (03/21)	N/A	03/15/2011	SPFL - Flags	44.35
None		03/15/2011	storeroom	N/A	N/A
47301					
110740037	Exp. Adj. (03/21)	N/A	03/15/2011	SPFL - Flags	-44.35
Annin & Co.		03/15/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
110730264	Adj. Entry (03/14)	N/A	03/12/2011	POHM - House Mailroom	10.04
None		03/14/2011	thse	N/A	N/A
3/7-12/2011					
111040132	Paid (04/25)	N/A	03/11/2011	PDCM - Committee Per Diem	160.00
None		04/14/2011	mmatsevac	N/A	N/A
Renova, PA - Game and Fisheries Cmt. - 2011 Annual Bear Trip - Educational Lecture and Field Trip - 3/10/11 overnight prior to Committee					
111040132	Paid (04/25)	N/A	03/11/2011	TNMC - Mileage Committee	215.22
None		04/14/2011	mmatsevac	N/A	N/A
Renova, PA - Game and Fisheries Cmt. - 2011 Annual Bear Trip - Educational Lecture and Field Trip					
110800042	Paid (04/01)	N/A	03/11/2011	UTDO - District Office Utilities	15.03
None		03/21/2011	shardman	N/A	N/A
PA Awmerican Water bill for Scranton DO for billing period 2/9 to 3/9/2011					
110800066	Paid (03/28)	N/A	03/10/2011	PDCM - Committee Per Diem	160.00
None		03/21/2011	mmatsevac	N/A	N/A
Hbg - Gaming Oversight Cmt. - Public hrg. on Problem Gambling - 3/9/11 overnight stay prior to Committee					
110670157	Paid (04/19)	N/A	03/09/2011	PDSS - Session Per Diem	160.00
None		03/14/2011	shardman	N/A	N/A
overnight stay for Tues. 3/8/11 for VOTING SESSION Wed. 3/9/11					
110800042	Paid (04/01)	N/A	03/09/2011	UTDO - District Office Utilities	77.38
None		03/21/2011	shardman	N/A	N/A
PPL Electric Bill for Scranton DO--billing period 2/7 to 3/9/2011					
110670157	Paid (04/19)	N/A	03/08/2011	PDSS - Session Per Diem	160.00
None		03/14/2011	shardman	N/A	N/A

110670167	Paid (03/18)	N/A	03/07/2011	TLOT - Other Telecommunication Expenses	73.20
None		03/08/2011	shardman	N/A	N/A
Comcast Cable bill for Scranton DO for February 2011					
110750434	Adj. Entry (03/16)	N/A	03/06/2011	POHM - House Mailroom	8.50
None		03/16/2011	thse	N/A	N/A
3/1-6/2011					
110670154	Paid (03/18)	N/A	03/02/2011	PDSS - Session Per Diem	160.00
None		03/08/2011	shardman	N/A	N/A
overnight stay for Tuesday 3/1 to Wed. 3/2/11--VOTING SESSION WED. 3/2/11					
110490313	Paid (02/25)	N/A	03/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		02/18/2011	ktodd	N/A	N/A
110670154	Paid (03/18)	N/A	03/01/2011	PDSS - Session Per Diem	160.00
None		03/08/2011	shardman	N/A	N/A
overnight stay for Monday 2/28/11 to Tuesday, 3/1/11 for VOTING SESSION Tues. 3/1/11					
110670167	Paid (03/18)	N/A	03/01/2011	SRTR - Training	40.00
None		03/08/2011	shardman	N/A	N/A
trash service for Scranton DO for Feb. 2011					
110670167	Paid (03/18)	N/A	03/01/2011	UTDO - District Office Utilities	15.03
None		03/08/2011	shardman	N/A	N/A
PA American Water bill for Scranton DO for Month of Feb. 2011					
110670154	Paid (03/18)	N/A	02/28/2011	PDSS - Session Per Diem	160.00
None		03/08/2011	shardman	N/A	N/A
overnight stay from Sunday 2/27/11 to Monday 2/28/11--VOTING SESSION DAY MON. 2/28/11					
110770156	Paid (03/24)	N/A	02/28/2011	POBM - Bulk Mail	187.91
US Postal Service #529		03/18/2011	dkeller	N/A	N/A
110630142	Adj. Entry (03/04)	N/A	02/28/2011	POHM - House Mailroom	4.20
None		03/04/2011	thse	N/A	N/A
2/21-28/2011					
110590211	Exp. Adj. (03/21)	N/A	02/28/2011	SPFL - Flags	30.75
None		02/28/2011	storeroom	N/A	N/A
46831					
110590212	Exp. Adj. (03/21)	N/A	02/28/2011	SPFL - Flags	-30.75
Annin & Co.		02/28/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
110730076	Paid (03/18)	N/A	02/28/2011	TNMS - Session Mileage	150.00
None		03/14/2011	pgarvin	N/A	N/A
250 miles., 3 trip(s)					
110800042	Paid (04/01)	N/A	02/25/2011	PRST - Printing - Stationery	9.97
None		03/21/2011	shardman	N/A	N/A
copy paper for District Office printer (8.5 x 11")					
110630267	Paid (03/11)	N/A	02/24/2011	PDNS - NonSession Per Diem	233.00
None		03/04/2011	mmatesevac	N/A	N/A

110630267	Paid (03/11)	N/A	02/24/2011	TNMO - Mileage Other	192.27
None		03/04/2011	mmatsevac	N/A	N/A
Philadelphia - Democratic Policy Cmt. - Public Hearing					
110630362	Paid (03/11)	N/A	02/23/2011	PDCM - Committee Per Diem	233.00
None		03/04/2011	mmatsevac	N/A	N/A
Philadelphia - Liquor Control Cmt. - Informational mtg. on beer issues - 2/22/11 overnight stay prior to committee					
110670167	Paid (03/18)	N/A	02/22/2011	UTDO - District Office Utilities	71.29
None		03/08/2011	shardman	N/A	N/A
UGI Bill for Scranton DO for 1-3-2011 to 2-2-2011					
110550105	Adj. Entry (02/24)	N/A	02/20/2011	POHM - House Mailroom	10.81
None		02/24/2011	thse	N/A	N/A
2/14-20/2011					
110560070	Paid (03/04)	N/A	02/16/2011	PDNS - NonSession Per Diem	160.00
None		02/25/2011	mmatsevac	N/A	N/A
Hbg. - Democratic Policy - Policy Development Mtg. - 2/15/11 overnight stay prior to Non-Session					
110480129	Paid (03/02)	N/A	02/15/2011	PDSS - Session Per Diem	160.00
None		02/17/2011	shardman	N/A	N/A
overnight stay on Tuesday 2/15/11 for Dem. Caucus Strategy Session on Wed. 2/16/11					
110480129	Paid (03/02)	N/A	02/14/2011	PDSS - Session Per Diem	160.00
None		02/17/2011	shardman	N/A	N/A
Overnight stay on Monday 2/14/11 for Tuesday VOTING Session on 2/15/11					
110490551	Adj. Entry (02/18)	N/A	02/13/2011	POHM - House Mailroom	28.14
None		02/18/2011	thse	N/A	N/A
2/1-13/2011					
110460004	Paid (02/28)	N/A	02/09/2011	PDSS - Session Per Diem	160.00
None		02/15/2011	shardman	N/A	N/A
overnight stay on 2/6/11 for Monday Session Day on 2/7/11--VOTING					
110460004	Paid (02/28)	N/A	02/08/2011	PDSS - Session Per Diem	160.00
None		02/15/2011	shardman	N/A	N/A
overnight stay on 2/8/11 for Wed session day 2/9/11--Voting					
110460004	Paid (02/28)	N/A	02/07/2011	PDSS - Session Per Diem	160.00
None		02/15/2011	shardman	N/A	N/A
overnight stay on 2/7/11 for Tuesday Session day 2/8/11-VOTING					
110460008	Paid (02/28)	N/A	02/07/2011	UTDO - District Office Utilities	191.10
None		02/16/2011	shardman	N/A	N/A
PPL bill for Scranton DO for billing period: Jan 7-Feb 7 2011					
110190299	Paid (01/25)	N/A	02/01/2011	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		01/19/2011	ktodd	N/A	N/A
110320106	Paid (02/16)	N/A	02/01/2011	PDNS - NonSession Per Diem	160.00
None		02/01/2011	shardman	N/A	N/A
attended House Appropriations Committee Meeting on 2/1/11 @ 10 am in Maj Caucus Rm (140 MC)--effect of economy on State Budget					
110320104	Paid (02/11)	N/A	02/01/2011	POST - Postage	300.00
US Postal Service		02/01/2011	shardman	N/A	N/A

110460008	Paid (02/28)	N/A	02/01/2011	SPDC - District Cooler/Water Supplies	19.00
None		02/16/2011	shardman	N/A	N/A
replacement water jugs for DO Cooler in Constituent waiting area (Scranton)					
110460008	Paid (02/28)	N/A	02/01/2011	SRTS - Trash Service	40.00
None		02/16/2011	shardman	N/A	N/A
Jan 2011 monthly bill for Trash removal service for Scranton DO					
110310141	Paid (02/11)	N/A	01/31/2011	PDSS - Session Per Diem	160.00
None		01/31/2011	shardman	N/A	N/A
VOTING Session Day for Monday, 1/31/11					
110320282	Adj. Entry (02/01)	N/A	01/31/2011	POHM - House Mailroom	7.07
None		02/01/2011	thse	N/A	N/A
1/24-31/2011					
110480187	Paid (02/25)	N/A	01/31/2011	TNMS - Session Mileage	200.00
None		02/17/2011	pgarvin	N/A	N/A
250 miles . 4 trip(s)					
110460008	Paid (02/28)	N/A	01/28/2011	TLOT - Other Telecommunication Expenses	73.20
None		02/16/2011	shardman	N/A	N/A
comcast cable bill for Jan. 2011 (acct # 1603835137-01-1)					
110530129	Paid (02/28)	N/A	01/27/2011	POBM - Bulk Mail	172.96
US Postal Service #529		02/22/2011	dkeller	N/A	N/A
110310146	Paid (02/11)	N/A	01/26/2011	PDSS - Session Per Diem	52.00
None		01/31/2011	shardman	N/A	N/A
meals expense--Wed. 1/26/11 was a Voting Session day					
110280165	Paid (02/09)	N/A	01/26/2011	SPDC - District Cooler/Water Supplies	19.00
None		01/28/2011	shardman	N/A	N/A
4 5 gallon bottles of H2O for Scranton DO					
110280024	Paid (02/09)	N/A	01/25/2011	PDSS - Session Per Diem	160.00
None		01/31/2011	shardman	N/A	N/A
VOTING SESSION DAY FOR Tues. 1/25/2011					
110280021	Paid (02/09)	N/A	01/25/2011	UTDO - District Office Utilities	192.71
None		01/28/2011	shardman	N/A	N/A
PPL Electric bill for period Dec 7 through Jan 7, 2011--For Scranton District Office					
110460008	Paid (02/28)	N/A	01/25/2011	UTDO - District Office Utilities	14.19
None		02/16/2011	shardman	N/A	N/A
Scranton Sewer Authority bill for Dec. 13 2010--Jan 10, 2011					
110280024	Paid (02/09)	N/A	01/24/2011	PDSS - Session Per Diem	160.00
None		01/31/2011	shardman	N/A	N/A
VOTING Session Day for Mon. 1/24/2011					
110260266	Adj. Entry (01/26)	N/A	01/23/2011	POHM - House Mailroom	2.10
None		01/26/2011	thse	N/A	N/A
1/16-23/2011					
110280165	Paid (02/09)	N/A	01/21/2011	TLOT - Other Telecommunication Expenses	69.95
None		01/28/2011	shardman	N/A	N/A

110280021	Paid (02/09)	N/A	01/21/2011	UTDO - District Office Utilities	181.79
None		01/28/2011	shardman	N/A	N/A
UGI Gas bill for Scranton DO for period 12-2-2010 to 1-3-2011					
110560013	Paid (03/04)	N/A	01/20/2011	PDMA - Meal Allowance	52.00
None		02/25/2011	mmatesevav	N/A	N/A
Hbg - Gaming Oversight Cmt. - Informational Meeting on HB 67					
110210069	Paid (01/28)	N/A	01/19/2011	PDSS - Session Per Diem	160.00
None		01/21/2011	shardman	N/A	N/A
VOTING Session Day for Wed 1/19/11					
110530116	Paid (02/28)	N/A	01/19/2011	POBM - Bulk Mail	235.54
US Postal Service #529		02/22/2011	dkeller	N/A	N/A
110280165	Paid (02/09)	N/A	01/19/2011	SRML - Mailing Services	15.25
None		01/28/2011	shardman	N/A	N/A
Express/Overnight mail package--constituent materials from Scranton DO to Hbg/Cap office to process/submit					
110210069	Paid (01/28)	N/A	01/18/2011	PDSS - Session Per Diem	160.00
None		01/21/2011	shardman	N/A	N/A
Voting Session day for Tues--1/18/11					
110180207	Adj. Entry (01/18)	N/A	01/15/2011	POHM - House Mailroom	6.02
None		01/18/2011	thse	N/A	N/A
1/9-15/2011					
110210070	Paid (01/28)	N/A	01/12/2011	PBPR - Publications - Periodicals	19.50
None		01/21/2011	shardman	N/A	N/A
NP Subscription renewal for Scranton Times Tribune (26 weeks)					
110120236	Adj. Entry (01/12)	N/A	01/08/2011	POHM - House Mailroom	10.72
None		01/12/2011	thse	N/A	N/A
1/2-8/2011					
110040209	Paid (01/14)	N/A	01/04/2011	SPFD - Food	40.02
None		01/04/2011	shardman	N/A	N/A
swearing in day reception for 2011 (food)					
110280165	Paid (02/09)	N/A	01/04/2011	SPOF - Office Supplies	165.39
None		01/28/2011	shardman	N/A	N/A
office supplies for Scranton DO (paper clips, staples, cork boards)					
110030454	Exp. Adj. (01/14)	N/A	01/03/2011	SPFL - Flags	19.95
None		01/03/2011	storeroom	N/A	N/A
45060					
110030455	Exp. Adj. (01/14)	N/A	01/03/2011	SPFL - Flags	-19.95
Annin & Co.		01/03/2011	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
110280021	Paid (02/09)	N/A	01/01/2011	SRTS - Trash Service	40.00
None		01/28/2011	shardman	N/A	N/A
Scranton DO Trash Service for December 2010					
110030296	Adj. Entry (01/03)	N/A	12/31/2010	POHM - House Mailroom	11.14
None		01/03/2011	thse	N/A	N/A

110040209	Paid (01/14)	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)					
110190056	Paid (01/25)	N/A	12/29/2010	POBM - Bulk Mail	168.65
US Postal Service #529		01/19/2011	dkeller	N/A	N/A
103630149	Paid (01/10)	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	Paid (01/14)	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 (01/03)	N/A	12/25/2010	POHM - House Mailroom	16.82
None		01/03/2011	thse	N/A	N/A
12/19-25/10					
110280165	Paid (02/09)	N/A	12/21/2010	SPOT - Other Supplies	7.70
None		01/28/2011	shardman	N/A	N/A
toilet paper for District Office---for staff use and guest use					
110280021	Paid (02/09)	N/A	12/19/2010	PBPR - Publications - Periodicals	19.50
None		01/28/2011	shardman	N/A	N/A
Scranton DO subscription renewal fo Wilkes Barre Publishing Co's GO LACKAWANNA for 26 weeks					
110890366	Adj. Entry (03/30)	N/A	03/17/2010	ADRL - Reallocation of unexpended funds	3,311.74
None		03/30/2011	thse	N/A	N/A
110900118	Adj. Entry (03/31)	N/A	03/17/2010	ADRL - Reallocation of unexpended funds	677.88
None		03/31/2011	thse	N/A	N/A