

Payments For Fiscal Year 2016-17

Agency: Senate

Appropriation: Caucus Operations (R)

Fiscal Year to Date Through Jun 2017

Payee Name and Address	Expenditure Category - Sub Category	Approp Year	Fund Source	Payment Date	Amount Paid
ALLE KISKI STRONG CHAMBER 308 Pittsburgh Mills Circle TARENTUM, PA 15084 US	Operational Expenses->Publications	2016	State	12/12/2016	\$100.00
Total for ALLE KISKI STRONG CHAMBER:					\$100.00
AMERICAN LAWYER MEDIA Customer Service P.O. Box 70162 PHILADELPHIA, PA 19176 US	Operational Expenses->Publications	2016	State	3/2/2017	\$419.88
Total for AMERICAN LAWYER MEDIA:					\$419.88
ANTKOWIAK, BRUCE A. 300 Fraser Purchase Road Saint Vinc LATROBE, PA 15650 US	Operational Expenses->Legal Services/Fees	2015	State	7/18/2016	\$3,262.50
Total for ANTKOWIAK, BRUCE A.:					\$3,262.50
A.W. BEATTIE CAREER CENTER 9600 Babcock Blvd ALLISON PARK, PA 15101 US	Operational Expenses->Other Specialized Services	2016	State	3/8/2017	\$150.00
Total for A.W. BEATTIE CAREER CENTER:					\$150.00
BLICK ART MATERIALS 6910 Eagle Way CHICAGO, IL 60678 US	Operational Expenses->Office Supplies	2016	State	2/28/2017	\$23.38
Total for BLICK ART MATERIALS:					\$23.38

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BROADNET TELESERVICES LLC P.O. Box 975202 DALLAS, TX 75397 US	Operational Expenses->Professional Services-Not Specified	2016	State	12/20/2016	\$16,000.00
	Operational Expenses->Professional Services-Not Specified	2016	State	2/27/2017	\$8,000.00
	Operational Expenses->Professional Services-Not Specified	2016	State	3/20/2017	\$8,000.00
	Operational Expenses->Professional Services-Not Specified	2016	State	4/21/2017	\$8,000.00
Total for BROADNET TELESERVICES LLC:					\$40,000.00
BUCHANAN INGERSOLL & ROONEY PC 301 Grant Street, 20th Floor One Ox PITTSBURGH, PA 15219 US	Operational Expenses->Legal Services/Fees	2015	State	7/6/2016	\$445.05
Total for BUCHANAN INGERSOLL & ROONEY PC:					\$445.05
BUTLER EAGLE 114 West Diamond Street P. O. Box 1 BUTLER, PA 16003 US	Operational Expenses->Publications	2016	State	12/6/2016	\$220.00
	Operational Expenses->Publications	2016	State	12/28/2016	\$115.00
Total for BUTLER EAGLE:					\$335.00

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CITIZEN DIALOG, LLC 106 South Columbus Street ALEXANDRIA, VA 22314 US	Operational Expenses->Professional Services-Not Specified	2015	State	7/7/2016	\$3,475.00
	Operational Expenses->Professional Services-Not Specified	2015	State	7/8/2016	\$9,655.00
	Operational Expenses->Professional Services-Not Specified	2015	State	8/3/2016	\$3,090.00
	Operational Expenses->Professional Services-Not Specified	2015	State	9/15/2016	\$3,895.00
	Operational Expenses->Professional Services-Not Specified	2015	State	10/7/2016	\$9,655.00
	Operational Expenses->Professional Services-Not Specified	2015	State	10/20/2016	\$3,090.00
	Operational Expenses->Professional Services-Not Specified	2015	State	11/22/2016	\$3,090.00
	Operational Expenses->Professional Services-Not Specified	2016	State	12/29/2016	\$3,448.00
	Operational Expenses->Professional Services-Not Specified	2016	State	1/4/2017	\$523.00

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	Operational Expenses->Professional Services-Not Specified	2016	State	1/18/2017	\$395.00
	Operational Expenses->Professional Services-Not Specified	2016	State	3/2/2017	\$5,840.00
	Operational Expenses->Professional Services-Not Specified	2016	State	3/20/2017	\$6,180.00
	Operational Expenses->Professional Services-Not Specified	2016	State	4/5/2017	\$2,775.84
	Operational Expenses->Professional Services-Not Specified	2016	State	5/2/2017	\$509.64
	Operational Expenses->Professional Services-Not Specified	2016	State	5/8/2017	\$7,504.58
	Operational Expenses->Professional Services-Not Specified	2016	State	5/17/2017	\$6,666.71
	Operational Expenses->Professional Services-Not Specified	2016	State	5/31/2017	\$1,527.89
	Operational Expenses->Professional Services-Not Specified	2016	State	6/6/2017	\$3,090.00

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Payee Name and Address	Expenditure Category - Sub Category	Approp Year	Fund Source	Payment Date	Amount Paid
Total for CITIZEN DIALOG, LLC:					\$74,410.66
C&J CATERING 7441-R Allentown Blvd HARRISBURG, PA 17112 US	Operational Expenses->Other Specialized Services	2016	State	12/6/2016	\$152.78
	Operational Expenses->Other Specialized Services	2016	State	1/19/2017	\$1,695.00
	Operational Expenses->Other Specialized Services	2016	State	3/17/2017	\$75.18
Total for C&J CATERING:					\$1,922.96
COMCAST P.O. Box 3001 SOUTHEASTERN, PA 19398 US	Operational Expenses->Other Specialized Services	2015	State	8/3/2016	\$62.04
	Operational Expenses->Other Specialized Services	2015	State	8/30/2016	\$62.04
	Operational Expenses->Other Specialized Services	2015	State	9/26/2016	\$62.04
	Operational Expenses->Other Specialized Services	2016	State	10/27/2016	\$59.82

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	Operational Expenses->Other Specialized Services	2016	State	11/30/2016	\$62.04
	Operational Expenses->Other Specialized Services	2016	State	12/28/2016	\$62.04
	Operational Expenses->Other Specialized Services	2016	State	1/30/2017	\$61.05
	Operational Expenses->Other Specialized Services	2016	State	3/1/2017	\$64.15
	Operational Expenses->Other Specialized Services	2016	State	4/4/2017	\$64.15
	Operational Expenses->Other Specialized Services	2016	State	4/28/2017	\$107.35
	Operational Expenses->Other Specialized Services	2016	State	5/31/2017	\$85.75
Total for COMCAST:					\$752.47
CONRAD O'BRIEN PC 1500 Market Street, Centre Square W PHILADELPHIA, PA 19102 US	Operational Expenses->Legal Services/Fees	2015	State	7/6/2016	\$21,553.35
Total for CONRAD O'BRIEN PC:					\$21,553.35

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DILWORTH PAXSON LLP 1500 Market Street Suite 3500E PHILADELPHIA, PA 19102 US	Operational Expenses->Legal Services/Fees	2015	State	8/12/2016	\$452.07
	Operational Expenses->Legal Services/Fees	2016	State	9/12/2016	\$1,929.38
	Operational Expenses->Legal Services/Fees	2016	State	12/9/2016	\$10,865.58
	Operational Expenses->Legal Services/Fees	2016	State	3/21/2017	\$55.13
	Operational Expenses->Legal Services/Fees	2016	State	6/1/2017	\$341.89
Total for DILWORTH PAXSON LLP:					\$13,644.05
DIMAIO'S MARKET 4077 3rd Street NUMINE, PA 16244 US	Operational Expenses->Office Supplies	2016	State	9/23/2016	\$401.67
Total for DIMAIO'S MARKET:					\$401.67
DOYLESTOWN BOOKSHOP 16 South Main Street DOYLESTOWN, PA 18901 US	Operational Expenses->Publications	2016	State	8/3/2016	\$105.00
Total for DOYLESTOWN BOOKSHOP:					\$105.00

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FEDEX P.O. Box 371461 PITTSBURGH, PA 15250 US	Operational Expenses->Other Specialized Services	2015	State	7/8/2016	\$26.35
	Operational Expenses->Other Specialized Services	2015	State	7/19/2016	\$21.99
	Operational Expenses->Other Specialized Services	2015	State	7/25/2016	\$21.99
	Operational Expenses->Other Specialized Services	2016	State	8/5/2016	\$26.61
	Operational Expenses->Other Specialized Services	2016	State	8/9/2016	\$26.96
Total for FEDEX:					\$123.90
FRY COMMUNICATIONS, INC. 800 West Church Road MECHANICSBURG, PA 17055 US	Operational Expenses->Publications	2016	State	6/5/2017	\$850.00
Total for FRY COMMUNICATIONS, INC.:					\$850.00
FUJIFILM GRAPHICS SYSTEMS USA, INC. Dept. CH 10764 PALATINE, IL 60055 US	Operational Expenses->Office Supplies	2015	State	9/15/2016	\$138.74

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	Operational Expenses->Office Supplies	2015	State	9/26/2016	\$5,856.49
	Operational Expenses->Office Supplies	2016	State	9/7/2016	\$1,863.02
	Operational Expenses->Office Supplies	2016	State	11/30/2016	\$2,616.09
	Operational Expenses->Office Supplies	2016	State	5/2/2017	\$593.70
	Operational Expenses->Office Supplies	2016	State	5/8/2017	\$280.00
Total for FUJIFILM GRAPHICS SYSTEMS USA, INC.:					\$11,348.04
HARRISBURG NEWS CO. 711 Gibson Blvd HARRISBURG, PA 17104 US	Operational Expenses->Contracted Services	2016	State	12/21/2016	\$320.00
	Operational Expenses->Publications	2016	State	12/21/2016	\$3,581.50
Total for HARRISBURG NEWS CO.:					\$3,901.50

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HENRY HALL OFFICE PRODUCTS 708 Philadelphia Street INDIANA, PA 15701 US	Operational Expenses->Office Supplies	2016	State	8/3/2016	\$122.13
	Operational Expenses->Office Supplies	2016	State	8/11/2016	\$177.81
	Operational Expenses->Office Supplies	2016	State	8/25/2016	\$133.45
	Operational Expenses->Office Supplies	2016	State	9/22/2016	\$167.22
	Operational Expenses->Office Supplies	2016	State	10/20/2016	\$75.93
Total for HENRY HALL OFFICE PRODUCTS:					\$676.54
INDIANA COUNTY CHAMBER OF COMMERCE 1019 Philadelphia Street INDIANA, PA 15701 US	Operational Expenses->Contracted Services	2016	State	11/25/2016	\$225.00
Total for INDIANA COUNTY CHAMBER OF COMMERCE:					\$225.00
KLEINBARD LLC 1650 Market Street One Liberty Plac PHILADELPHIA, PA 19103 US	Operational Expenses->Legal Services/Fees	2015	State	8/12/2016	\$49,607.28

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	Operational Expenses->Legal Services/Fees	2015	State	10/25/2016	\$15,032.88
	Operational Expenses->Legal Services/Fees	2015	State	10/28/2016	\$39,102.25
	Operational Expenses->Legal Services/Fees	2016	State	10/28/2016	\$36,384.68
	Operational Expenses->Legal Services/Fees	2016	State	12/9/2016	\$25,552.00
	Operational Expenses->Legal Services/Fees	2016	State	12/23/2016	\$8,752.75
	Operational Expenses->Legal Services/Fees	2016	State	1/25/2017	\$12,993.05
	Operational Expenses->Legal Services/Fees	2016	State	3/7/2017	\$912.50
	Operational Expenses->Legal Services/Fees	2016	State	3/23/2017	\$7,800.00
	Operational Expenses->Legal Services/Fees	2016	State	4/10/2017	\$26,679.42

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Payee Name and Address	Expenditure Category - Sub Category	Approp Year	Fund Source	Payment Date	Amount Paid
	Operational Expenses->Legal Services/Fees	2016	State	4/14/2017	\$129.00
	Operational Expenses->Legal Services/Fees	2016	State	6/1/2017	\$430.00
	Operational Expenses->Legal Services/Fees	2016	State	6/6/2017	\$7,391.00
Total for KLEINBARD LLC:					\$230,766.81
LAMB MCERLANE PC 24 East Market Street WEST CHESTER, PA 19382 US	Operational Expenses->Legal Services/Fees	2016	State	3/21/2017	\$1,151.70
	Operational Expenses->Legal Services/Fees	2016	State	4/12/2017	\$3,350.00
	Operational Expenses->Legal Services/Fees	2016	State	6/1/2017	\$6,500.20
Total for LAMB MCERLANE PC:					\$11,001.90
LEADER TIMES 1270 North Water Street KITTANNING, PA 16201 US	Operational Expenses->Publications	2016	State	12/14/2016	\$174.00

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	Operational Expenses->Publications	2016	State	1/26/2017	\$104.00
Total for LEADER TIMES:					\$278.00
LEADER VINDICATOR PO Box 310 WEST FRANKFORT, IL 62896 US	Operational Expenses->Publications	2016	State	12/6/2016	\$40.40
Total for LEADER VINDICATOR:					\$40.40
LOSCH FRAMING 176 Zeigler Road PO Box 249 THOMPSONTOWN, PA 17094 US	Operational Expenses->Professional Services-Not Specified	2015	State	7/25/2016	\$224.72
Total for LOSCH FRAMING:					\$224.72
MATTHEW BENDER & CO., INC. P.O. Box 9584 NEW YORK, NY 10087 US	Operational Expenses->Publications	2015	State	9/1/2016	\$830.46
	Operational Expenses->Publications	2015	State	10/11/2016	\$1,065.36
	Operational Expenses->Publications	2016	State	11/21/2016	\$350.31
	Operational Expenses->Publications	2016	State	12/9/2016	\$183.10

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Payee Name and Address	Expenditure Category - Sub Category	Approp Year	Fund Source	Payment Date	Amount Paid
	Operational Expenses->Publications	2016	State	1/18/2017	\$524.61
Total for MATTHEW BENDER & CO., INC.:					\$2,953.84
MCNEES, WALLACE & NURICK 100 Pine Street P.O. Box 1166 HARRISBURG, PA 17108 US	Operational Expenses->Legal Services/Fees	2015	State	10/25/2016	\$112.00
Total for MCNEES, WALLACE & NURICK:					\$112.00
MILLER, BRADLEY J. 415 Acorn Drive NORTHUMBERLAND, PA 17857 US	Operational Expenses->Professional Services-Not Specified	2016	State	4/28/2017	\$350.00
Total for MILLER, BRADLEY J.:					\$350.00
NORITSU AMERICA CORPORATION P.O. Box 31001-1682 PASADENA, CA 91110 US	Operational Expenses->Office Supplies	2016	State	4/6/2017	\$1,699.00
Total for NORITSU AMERICA CORPORATION:					\$1,699.00
NORTHAMPTON COMMUNITY COLLEGE 3835 Green Pond Road BETHLEHEM, PA 18020 US	Operational Expenses->Office Supplies	2016	State	11/15/2016	\$25.80
	Operational Expenses->Other Specialized Services	2016	State	11/15/2016	\$3,600.00
Total for NORTHAMPTON COMMUNITY COLLEGE:					\$3,625.80

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OMNIFOCUS INFORMATION SERVICES LLC 50 Birchwood Drive DOYLESTOWN, PA 18901 US	Operational Expenses->Publications	2015	State	7/7/2016	\$21,768.00
	Operational Expenses->Publications	2015	State	10/11/2016	\$21,768.00
	Operational Expenses->Publications	2016	State	1/18/2017	\$21,768.00
	Operational Expenses->Publications	2016	State	4/5/2017	\$21,768.00
Total for OMNIFOCUS INFORMATION SERVICES LLC:					\$87,072.00
OUR LADY OF THE LAKE CHURCH 128 Sunset Drive EDINBORO, PA 16412 US	Operational Expenses->Contracted Services	2016	State	10/14/2016	\$100.00
	Operational Expenses->Office Supplies	2016	State	10/14/2016	\$100.00
Total for OUR LADY OF THE LAKE CHURCH:					\$200.00
PARAVATI CATERING P.O. Box 7201 AUDUBON, PA 19407 US	Operational Expenses->Other Specialized Services	2016	State	12/19/2016	\$1,936.50
Total for PARAVATI CATERING:					\$1,936.50

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PARSONS, ROBIN H. 80 Greenmont Drive ENOLA, PA 17025 US	Operational Expenses->Professional Services-Not Specified	2016	State	8/11/2016	\$3,000.00
Total for PARSONS, ROBIN H.:					\$3,000.00
PAVONE, LLC 1006 Market Street HARRISBURG, PA 17101 US	Operational Expenses->Professional Services-Not Specified	2016	State	11/28/2016	\$30,066.87
	Operational Expenses->Professional Services-Not Specified	2016	State	12/23/2016	\$30,066.87
	Operational Expenses->Professional Services-Not Specified	2016	State	1/18/2017	\$30,066.87
	Operational Expenses->Professional Services-Not Specified	2016	State	1/27/2017	\$30,066.87
	Operational Expenses->Professional Services-Not Specified	2016	State	1/31/2017	\$3,260.00
	Operational Expenses->Professional Services-Not Specified	2016	State	2/21/2017	\$40,668.87
	Operational Expenses->Professional Services-Not Specified	2016	State	4/10/2017	\$29,464.87

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Total for PAVONE, LLC:					\$193,661.22
PENN-FRANKLIN NEWS Box 73 MURRYSVILLE, PA 15668 US	Operational Expenses->Publications	2016	State	2/7/2017	\$7.00
Total for PENN-FRANKLIN NEWS:					\$7.00
PENNSYLVANIA BAR ASSOCIATION 100 South Street P.O. Box 186 HARRISBURG, PA 17108 US	Operational Expenses->Contracted Services	2016	State	12/13/2016	\$268.00
Total for PENNSYLVANIA BAR ASSOCIATION:					\$268.00
PRESENTA PLAQUE CORP. 912 S Park Lane Suite 101 TEMPE, AZ 85281 US	Operational Expenses->Office Supplies	2016	State	5/3/2017	\$645.82
Total for PRESENTA PLAQUE CORP.:					\$645.82
RAFFAELE & PUPPIO, LLP 19 West Third Street MEDIA, PA 19063 US	Operational Expenses->Legal Services/Fees	2015	State	8/12/2016	\$6,193.67
	Operational Expenses->Legal Services/Fees	2016	State	1/4/2017	\$37.50
	Operational Expenses->Legal Services/Fees	2016	State	1/20/2017	\$4,957.50
Total for RAFFAELE & PUPPIO, LLP:					\$11,188.67

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STRADLEY, RONON STEVENS & YOUNG, LL 2005 Market Street Suite 2600 PHILADELPHIA, PA 19103 US	Operational Expenses->Legal Services/Fees	2016	State	12/9/2016	\$360.00
Total for STRADLEY, RONON STEVENS & YOUNG, LL:					\$360.00
SUNNYBROOK, LLC 50 Sunnybrook Road POTTSTOWN, PA 19464 US	Operational Expenses->Contracted Services	2016	State	9/23/2016	\$1,060.00
	Operational Expenses->Other Specialized Services	2016	State	9/23/2016	\$2,028.84
Total for SUNNYBROOK, LLC:					\$3,088.84
THE COUNTRY COOKIE BARREL 3162 Hadley Road HADLEY, PA 16130 US	Operational Expenses->Office Supplies	2016	State	11/14/2016	\$272.00
Total for THE COUNTRY COOKIE BARREL:					\$272.00
THE DERRICK PUBLISHING COMPANY PO Box 889 OIL CITY, PA 16301 US	Operational Expenses->Publications	2016	State	5/2/2017	\$155.36
Total for THE DERRICK PUBLISHING COMPANY:					\$155.36
THE INDIANA GAZETTE 899 Water Street PO Box 10 INDIANA, PA 15701 US	Operational Expenses->Publications	2016	State	12/12/2016	\$184.99

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Total for THE INDIANA GAZETTE:					\$184.99
THE TIMES NEWSPAPER P.O. Box 419 410 Milford Street PORT ROYAL, PA 17082 US	Operational Expenses->Publications	2016	State	11/30/2016	\$27.00
Total for THE TIMES NEWSPAPER:					\$27.00
WATSON, ANDY 43 Hillcrest Drive COUDERSPORT, PA 16915 US	Operational Expenses->Professional Services-Not Specified	2016	State	4/28/2017	\$350.00
Total for WATSON, ANDY:					\$350.00
W.B. MASON COMPANY, INC. PO Box 981101 BOSTON, MA 02298 US	Operational Expenses->Office Supplies	2015	State	7/22/2016	\$28.50
	Operational Expenses->Office Supplies	2015	State	8/29/2016	\$358.46
	Operational Expenses->Office Supplies	2016	State	9/8/2016	\$34.56
	Operational Expenses->Office Supplies	2016	State	11/7/2016	\$152.34
	Operational Expenses->Office Supplies	2016	State	11/14/2016	\$111.05

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	Operational Expenses->Office Supplies	2016	State	12/6/2016	\$16.95
	Operational Expenses->Office Supplies	2016	State	12/12/2016	\$99.28
	Operational Expenses->Office Supplies	2016	State	12/15/2016	\$94.46
	Operational Expenses->Office Supplies	2016	State	12/22/2016	\$131.62
	Operational Expenses->Office Supplies	2016	State	1/4/2017	\$205.71
	Operational Expenses->Office Supplies	2016	State	2/6/2017	\$51.55
	Operational Expenses->Office Supplies	2016	State	3/1/2017	\$96.13
	Operational Expenses->Office Supplies	2016	State	3/24/2017	\$65.91
	Operational Expenses->Office Supplies	2016	State	5/9/2017	\$29.95

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Total for W.B. MASON COMPANY, INC.:					\$1,476.47
WEST PAYMENT CENTER P.O. Box 6292 CAROL STREAM, IL 60197 US	Operational Expenses->Publications	2015	State	8/5/2016	\$984.00
	Operational Expenses->Publications	2015	State	8/30/2016	\$185.50
	Operational Expenses->Publications	2015	State	10/7/2016	\$372.00
	Operational Expenses->Publications	2016	State	10/31/2016	\$984.00
	Operational Expenses->Publications	2016	State	12/29/2016	\$3,280.00
	Operational Expenses->Publications	2016	State	1/4/2017	\$1,640.00
	Operational Expenses->Publications	2016	State	2/2/2017	\$928.00
	Operational Expenses->Publications	2016	State	3/1/2017	\$712.00

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	Operational Expenses->Publications	2016	State	3/7/2017	\$2,031.00
	Operational Expenses->Publications	2016	State	6/6/2017	\$10,506.00
	Operational Expenses->Publications	2016	State	6/27/2017	\$356.00
	Operational Expenses->Publications	2016	State	6/28/2017	\$712.00
Total for WEST PAYMENT CENTER:					\$22,690.50
WHITE TOWNSHIP RECREATION COMPLEX 497 East Pike INDIANA, PA 15701 US	Operational Expenses->Contracted Services	2016	State	11/25/2016	\$135.00
Total for WHITE TOWNSHIP RECREATION COMPLEX:					\$135.00
					\$752,422.79