

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514825	Jeffrey's Flowers	Voucher Total:	326.48	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Charles Timothy Shaffer - Applies to Martin, Megan L.			90.00	05/06/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Jim Ferlo - Applies to Martin, Megan L.			90.00	05/19/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Thomas Lipnicky (father of John Lipnicky) - Applies to Martin, Megan L.			57.50	05/20/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Shirley Ross (mother-in-law of Senator Costa) - Applies to Martin, Megan L.			88.98	05/25/2022
221514884	McNees, Wallace & Nurick	Voucher Total:	991.00	
Legal services - 04/01/2022-04/30/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			991.00	05/25/2022
221545541	Jeffrey's Flowers	Voucher Total:	62.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Joseph T. Lucas (father of Linda Lee Lucas-Hunt) - Applies to Martin, Megan L.			62.50	06/01/2022
221575672	Martin, Megan L.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 Attorney Fees for Megan Martin, Secretary/Parliamentarian - Applies to Martin, Megan L.			277.75	06/05/2022
221575786	Rodic, Jessica P.	Voucher Total:	32.49	
Miscellaneous expenses - Senate Secretary portion of get well fruit arrangement for Dan Billings. - Applies to Martin, Megan L.			32.49	06/06/2022
221606458	Sussman, Lance J.	Voucher Total:	269.17	
Chaplain per diem			125.00	06/06/2022
Other transportation expenses - 06/06/2022 212.6 miles - Applies to 1 Constituents/Other.			124.37	06/06/2022
Parking & tolls - 06/06/2022 Tolls - Applies to 1 Constituents/Other.			19.80	06/06/2022
221636863	Saddel, Janet L.	Voucher Total:	169.93	
Chaplain per diem			125.00	06/08/2022
Other transportation expenses - 06/08/2022 68.6 miles - Applies to 1 Constituents/Other.			40.13	06/08/2022
Parking & tolls - 06/08/2022 Tolls - Applies to 1 Constituents/Other.			4.80	06/08/2022
221657078	Taylor, Ethelyn R.	Voucher Total:	271.23	
Chaplain per diem			125.00	06/13/2022
Other transportation expenses - 06/13/2022 208.6 miles - Applies to 1 Constituents/Other.			122.03	06/13/2022
Parking & tolls - 06/13/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657177	Higginbotham, Bruce Edward	Voucher Total:	408.52	
Chaplain per diem			125.00	06/07/2022
Other transportation expenses - 06/06/2022-06/07/2022 417.3 miles - Applies to 1 Constituents/Other.			244.12	06/07/2022
Parking & tolls - 06/06/2022-06/07/2022 Tolls - Applies to 1 Constituents/Other.			39.40	06/07/2022
221657200	Amazon.Com	Voucher Total:	22.49	
Office supplies - Catholic Bible, Black (1.00) - Applies to Martin, Megan L.			22.49	05/31/2022
221718296	Jeffrey's Flowers	Voucher Total:	179.95	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Robert Gerhart, Jr. - Applies to Martin, Megan L.			89.98	06/10/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Ed Robinson (father-in-law of Senator Vogel) - Applies to Martin, Megan L.			89.97	06/13/2022
221718303	Buck, Jr., James J.	Voucher Total:	273.22	
Chaplain per diem			125.00	06/14/2022
Other transportation expenses - 06/14/2022 212 miles - Applies to 1 Constituents/Other.			124.02	06/14/2022
Parking & tolls - 06/14/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/14/2022
221718369	Smith Custom Framing LTD	Voucher Total:	5,280.34	
Professional services - (26) Framing of larger Senate photos for Senators - Applies to Martin, Megan L.			5,280.34	06/10/2022
221738973	Walsh, Christopher	Voucher Total:	276.73	
Chaplain per diem			125.00	06/21/2022
Other transportation expenses - 06/21/2022 218 miles - Applies to 1 Constituents/Other.			127.53	06/21/2022
Parking & tolls - 06/21/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/21/2022
221738976	Wint, Kristopher P.	Voucher Total:	243.06	
Chaplain per diem			125.00	06/20/2022
Other transportation expenses - 06/20/2022 196 miles - Applies to 1 Constituents/Other.			114.66	06/20/2022
Parking & tolls - 06/20/2022 Tolls - Applies to 1 Constituents/Other.			3.40	06/20/2022
221749303	Moore, Daniel R	Voucher Total:	165.95	
Chaplain per diem			125.00	06/22/2022
Other transportation expenses - 06/22/2022 70 miles - Applies to 1 Constituents/Other.			40.95	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749404	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAVID LAUGHEAD (1.00) - Applies to Martin, Megan L.			14.50	05/24/2022
221789825	Jeffrey's Flowers	Voucher Total:	89.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Bernadine Farrell (mother of Senator Judy Ward) - Applies to Martin, Megan L.			89.98	06/21/2022
221789858	Smith Custom Framing LTD	Voucher Total:	4,339.44	
Professional services - (28) Senate Chamber photos, smaller size for Senators with beaded mahogany frame and forest green mat - Applies to Martin, Megan L.			4,339.44	06/10/2022
221800219	Drumheller, Matthew	Voucher Total:	125.00	
Chaplain per diem			125.00	06/28/2022
221800332	Lockard, Beth D.	Voucher Total:	236.63	
Chaplain per diem			125.00	06/29/2022
Other transportation expenses - 06/29/2022 166.2 miles - Applies to 1 Constituents/Other.			97.23	06/29/2022
Parking & tolls - 06/29/2022 Tolls - Applies to 1 Constituents/Other.			14.40	06/29/2022

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Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221464616	Ahold Financial Services	Voucher Total:	530.58	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			455.41	05/23/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			75.17	05/24/2022
221575646	Breski's Beverage Distributors	Voucher Total:	133.42	
Consumable supplies - Applies to Martin, Megan L.			133.42	06/02/2022
221575677	Thomson West	Voucher Total:	4,425.00	
Publications & subscriptions - 06/01/2022-06/30/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	06/04/2022
221616753	Ahold Financial Services	Voucher Total:	375.16	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			281.78	06/06/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			93.38	06/07/2022
221657122	Wolters Kluwer Legal & Regulatory US	Voucher Total:	529.54	
Publications & subscriptions - Administrative Law Treatise 6E 2022-2 Cumulative Supplement - Applies to Martin, Megan L.			529.54	06/09/2022
221657200	Amazon.Com	Voucher Total:	93.80	
Office supplies - Museum Putty, 2.64oz (2.00) - Applies to Martin, Megan L.			7.94	05/25/2022
Office supplies - 8 Inch Zip Ties, Black, 200/Pack (1.00) - Applies to Martin, Megan L.			5.90	05/25/2022
Office supplies - Wire Bowl, 11" (4.00) - Applies to Martin, Megan L.			79.96	05/25/2022
221718279	Breski's Beverage Distributors	Voucher Total:	75.96	
Consumable supplies - Applies to Martin, Megan L.			75.96	06/17/2022
221718675	Breski's Beverage Distributors	Voucher Total:	240.31	
Consumable supplies - Applies to Martin, Megan L.			240.31	06/17/2022
221789712	Adjustment transaction	Voucher Total:	2.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Martin, Megan L.			2.92	06/26/2022

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Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789753	Ahold Financial Services	Voucher Total:	825.77	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			194.44	06/13/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			144.72	06/14/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			230.72	06/20/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			128.47	06/21/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			127.42	06/22/2022

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Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	23.49	
			23.49	06/02/2022
Consumable supplies - Applies to Martin, Megan L.				

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Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221535221	WEX Bank	Voucher Total:	50.11	
Other transportation expenses - 05/12/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				50.11 05/31/2022
221575646	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				48.98 06/02/2022
221606387	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 05/16/2022
221799875	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 06/16/2022

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Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514962	PPL Electric Utilities Corporation	Voucher Total:	6,666.93	
Utilities - 04/27/2022-05/26/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				6,666.93 05/26/2022
221525095	G.E. Richards Graphic Supplies Inc.	Voucher Total:	712.20	
Office supplies - Hi Gloss Overprint Varnish, (12) 5 lbs. cans = 60 lbs. (12.00) - Applies to Martin, Megan L.				712.20 05/25/2022
221535221	WEX Bank	Voucher Total:	270.10	
Other transportation expenses - 04/04/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				70.43 05/31/2022
Other transportation expenses - 04/06/2022-05/02/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				199.67 05/31/2022
221535247	Lindenmeyr Munroe	Voucher Total:	793.61	
Office supplies - 8.5x11 65# Astrobrights Cover Paper, Cosmic Orange (6.00) - Applies to Martin, Megan L.				726.00 06/01/2022
Office supplies - 8.5x11 65# Astrobrights Cover Paper, Rocket Red (1.25) - Applies to Martin, Megan L.				75.63 06/01/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-8.02 06/01/2022
221545553	Ace Uniform	Voucher Total:	83.95	
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.				83.95 05/31/2022
221575646	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.				36.98 06/02/2022
221575754	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,315.68	
Office supplies - Kodak Sonora XP thermal 635x745 030gm plates, 30/bx (6.00) - Applies to Martin, Megan L.				1,066.38 05/31/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.				249.30 05/31/2022
221575834	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2022-5/31/2022. (4.00) - Applies to Martin, Megan L.				18.00 06/01/2022
221585927	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,504.00	
Repairs - Proposal E20-111-063B repair electrical equipment deficiencies found during inspection (1.00) - Applies to Martin, Megan L.				2,504.00 03/29/2022

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Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586002	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 06/01/2022-06/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	05/31/2022
221596178	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/07/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/07/2022
221606387	Department of General Services	Voucher Total:	682.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	05/16/2022
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	05/16/2022
Maintenance agreement - 03/24/2022 DGS Vehicle# 006-05-6489 Tire (1) - Applies to Martin, Megan L.			143.00	05/16/2022
221616860	Department of General Services	Voucher Total:	786.05	
Utilities - 01/01/2022-03/31/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.			786.05	05/10/2022
221646943	Wert Bookbinding, Inc.	Voucher Total:	5,110.00	
Office supplies - Green Marble Citation Folders folded to 15"Hx9"W to hold legal size document, die cut interior right side panel, four half-moon slits, center middle score for folding, trim 1/2" on all four sides. Customer to supply 100lb printed cover stock as flat sheets. Shipped flat, delivery included. (7,000.00) - Applies to Martin, Megan L.			5,110.00	06/07/2022
221657125	D&L Printing Equipment Specialist, LLC	Voucher Total:	867.25	
Office supplies - 04/22/2022 (6) 5050907 Shut Off Valve Assembly (1/2" barb one end) \$32.50 each (1) S/H Ground UPS from Manufacture \$17.00 - Applies to Martin, Megan L.			212.00	06/03/2022
Office supplies - 05/24/2022 (1) DMM:0055 Shinohara Motor for Cylinder Circumference Adjust Model CAZ60-251-TWO 1 \$631.25 (1) S/H Ground UPS from Manufacture \$24.00 - Applies to Martin, Megan L.			655.25	06/03/2022
221667880	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/14/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/14/2022
221728861	UGI Utilities, Inc.	Voucher Total:	81.28	
Utilities - 05/13/2022-06/13/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			81.28	06/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739106	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/21/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.				83.95 06/21/2022
221739159	G.E. Richards Graphic Supplies Inc.	Voucher Total:	998.62	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.				297.60 06/15/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.				298.08 06/15/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.				311.40 06/15/2022
Office supplies - Burnshn CTP-1000 Deletion Pen (2.00) - Applies to Martin, Megan L.				73.54 06/15/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.				6.00 06/15/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.				6.00 06/15/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.				6.00 06/15/2022
221799875	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				86.00 06/16/2022
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				453.00 06/16/2022
221799940	Enginuity, LLC	Voucher Total:	232.34	
Maintenance agreement - Service agreement for Senate Print shop reverse osmosis water system. 2 services per year. Term: 01/15/2021 to 01/14/2022 (1.00) - Applies to Martin, Megan L.				232.34 11/30/2021
221810461	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/28/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.				83.95 06/28/2022
221810794	Lindenmeyr Munroe	Voucher Total:	3,007.62	
Office supplies - 11x17 20# Navigator Platinum White Copy Paper (40.00) - Applies to Martin, Megan L.				3,038.00 06/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-30.38 06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221810795	Lindenmeyr Munroe	Voucher Total:	525.69	
Office supplies - 8.5x 11 65# Springhill Digital Opaque Cover Paper, Green (6.00) - Applies to Martin, Megan L.			531.00	06/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-5.31	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	66.94	
Consumable supplies - Applies to Martin, Megan L.			66.94	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514911	CDWG	Voucher Total:	3,702.30	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (70.00) - Applies to Martin, Megan L.			3,702.30	05/27/2022
221535230	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 04/04/2022-05/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	04/03/2022
Communication services - 05/04/2022-06/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	05/03/2022
221535252	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 04/14/2022-05/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	04/13/2022
Communication services - 05/14/2022-06/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	05/13/2022
221575666	Rodic, Jessica P.	Voucher Total:	74.70	
Communication services - 03/06/2022-04/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	04/05/2022
Communication services - 04/06/2022-05/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	05/05/2022
221575679	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 04/16/2022-05/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	04/15/2022
Communication services - 05/16/2022-06/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	05/15/2022
221585969	Verizon Wireless	Voucher Total:	236.48	
Communication services - 05/29/2022-06/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.48	05/28/2022
221606437	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 04/23/2022-05/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	04/22/2022
Communication services - 05/23/2022-06/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	05/22/2022
221606549	CDWG	Voucher Total:	354.85	
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (5.00) - Applies to Martin, Megan L.			354.85	06/06/2022
221657200	Amazon.Com	Voucher Total:	2,199.80	
Computer / AV supplies - Privacy Filter for 23.8" Full Screen Monitors (20.00) - Applies to Martin, Megan L.			2,199.80	05/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221667856	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 06/01/2022-06/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	06/07/2022
221667860	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 06/01/2022-06/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	06/07/2022
221667863	Red Canary, Inc.	Voucher Total:	13,200.00	
Professional services - 06/01/2022-05/31/2023 Information Systems Threat Detection 5222060101A - Applies to Martin, Megan L.			13,200.00	06/01/2022
221718277	CDWG	Voucher Total:	4,185.00	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (OS) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to Martin, Megan L.			4,185.00	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514966	Atlantic Tactical	Voucher Total:	149.98	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 33 Regular-UPC 600729825375 (1.00) - Applies to Martin, Megan L.			74.99	05/25/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 33 Regular-UPC 600729825399 (1.00) - Applies to Martin, Megan L.			74.99	05/25/2022
221514969	Atlantic Tactical	Voucher Total:	991.82	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 32 Regular-UPC 600729825351 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 42 Regular-UPC 600729825450 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 44 Regular-UPC 600729825474 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 46 Regular-UPC 600729825498 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 48 Regular-UPC 600729825504 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665W Flexrs Cargo Pocket Pant, Women's, Black, 22 Regular-UPC 600729826402 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Mailing services - Shipping charges (1.00) - Applies to Martin, Megan L.			16.95	05/18/2022
221575646	Breski's Beverage Distributors	Voucher Total:	42.00	
Consumable supplies - Applies to Martin, Megan L.			42.00	06/02/2022
221575676	Classic Drycleaners & Laundromats	Voucher Total:	65.84	
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	05/20/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	05/20/2022
Administrative services - Dry cleaning of blazer and button down shirt for Security. - Applies to Martin, Megan L.			16.46	05/20/2022
221647015	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 05/01/2022-05/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789766	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 04/01/2022-04/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	05/01/2022
221810458	Atlantic Tactical	Voucher Total:	12.00	
Professional services - Make pants longer by 1/2 inch (2.00) - Applies to Martin, Megan L.			12.00	06/22/2022
221810460	Atlantic Tactical	Voucher Total:	6.00	
Professional services - Hem pants to 29.5" inseam (1.00) - Applies to Martin, Megan L.			6.00	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	58.96	
Consumable supplies - Applies to Martin, Megan L.			58.96	06/02/2022
221646866	Pennsylvania Historical&Museum Commision	Voucher Total:	18,500.00	
Administrative services - 03/28/2022-06/06/2022 State Museum of Pennsylvania 2022 Spring Tours - Applies to Martin, Megan L.			18,500.00	12/30/2021