

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780009	Jeffrey's Flowers	Voucher Total:	52.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Rita A. Little (mother of Barbara Shutter) - Applies to Martin, Megan L.			52.50	09/17/2021
212780012	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Brian E. Brong (father of Michele Fera) - Applies to Martin, Megan L.			57.50	09/29/2021
212780016	Jeffrey's Flowers	Voucher Total:	90.00	
Miscellaneous expenses - Senate Secretary portion of condolence for former Senator Edward W. Helfrick - Applies to Martin, Megan L.			90.00	09/30/2021
212790028	Breski's Beverage Distributors	Voucher Total:	66.95	
Consumable supplies - Applies to Martin, Megan L.			66.95	09/23/2021
212810005	McNees, Wallace & Nurick	Voucher Total:	750.00	
Legal services - 08/01/2021-08/31/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			750.00	09/20/2021
212810010	Pennsylvania Bar Institute	Voucher Total:	259.00	
Conference/seminars/tuition - 11/04/2021 Legislative Update 2021, CLE Webcast - Applies to Martin, Megan L.			259.00	10/07/2021
212860726	Carroll, Leonard	Voucher Total:	250.44	
Chaplain per diem - Applies to Constituent, Other			125.00	09/29/2021
Other transportation expenses - 09/29/2021 224 miles - Applies to 1 Constituents/Other.			125.44	09/29/2021
212880078	Levin Promotional Products	Voucher Total:	16.00	
Office supplies - 8" x 3" Gold Plate with Black Lettering, Reading: 10:00 A.M. (1.00) - Applies to Martin, Megan L.			8.00	10/13/2021
Office supplies - 8" x 3" Gold Plate with Black Lettering, Reading: 1:00 P.M. (1.00) - Applies to Martin, Megan L.			8.00	10/13/2021
212920044	Green, Michael R.	Voucher Total:	133.74	
Chaplain per diem - Applies to Constituent, Other			125.00	10/18/2021
Other transportation expenses - 10/18/2021 15.6 miles - Applies to 1 Constituents/Other.			8.74	10/18/2021
212980103	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for William Mahjoubian (father of Micah Mahjoubian) - Applies to Martin, Megan L.			57.50	10/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212980208	Adjustment transaction	Voucher Total:	64.20	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Martin, Megan L.			54.40	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Martin, Megan L.			9.80	10/24/2021
212990029	Nelson, James D	Voucher Total:	392.56	
Chaplain per diem - Applies to Constituent, Other			125.00	10/19/2021
Other transportation expenses - 10/19/2021 396 miles - Applies to 1 Constituents/Other.			221.76	10/19/2021
Parking & tolls - 10/19/2021 Tolls - Applies to 1 Constituents/Other.			45.80	10/19/2021
212990034	Moore, Daniel R	Voucher Total:	164.20	
Chaplain per diem - Applies to Constituent, Other			125.00	10/25/2021
Other transportation expenses - 10/25/2021 70 miles - Applies to 1 Constituents/Other.			39.20	10/25/2021
213020002	Carter, Marlon	Voucher Total:	130.26	
Chaplain per diem - Applies to Constituent, Other			125.00	10/26/2021
Other transportation expenses - 10/26/2021 9.4 miles - Applies to 1 Constituents/Other.			5.26	10/26/2021
213020003	Hilliard, Reuben T	Voucher Total:	160.56	
Chaplain per diem - Applies to Constituent, Other			125.00	10/27/2021
Other transportation expenses - 10/27/2021 63.5 miles - Applies to 1 Constituents/Other.			35.56	10/27/2021

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Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720038	Ahold Financial Services	Voucher Total:	27.78	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			27.78	09/27/2021
212740018	Ahold Financial Services	Voucher Total:	84.53	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			84.53	09/28/2021
212770116	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 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. Term: 09/01/2021-09/30/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	09/04/2021
212780030	Gaylord Bros Inc	Voucher Total:	234.46	
Office supplies - Museum Putty (1.00) - Applies to Martin, Megan L.			8.12	09/24/2021
Office supplies - Acrylic Book Support Weight (6.00) - Applies to Martin, Megan L.			209.52	09/24/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			16.82	09/24/2021
212780094	Gaylord Bros Inc	Voucher Total:	70.00	
Office supplies - B-Flute Corrugated Board Sheets, Light Tan, 10/Pack (1.00) - Applies to Martin, Megan L.			50.00	09/15/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			20.00	09/15/2021
212790028	Breski's Beverage Distributors	Voucher Total:	30.99	
Consumable supplies - Applies to Martin, Megan L.			30.99	09/23/2021
212800043	Cardmember Service	Voucher Total:	229.95	
Office supplies - Easel - 4.75'x15" Metal Easel, Brown - Applies to Martin, Megan L.			229.95	09/29/2021
212800315	Gaylord Bros Inc	Voucher Total:	325.00	
Office supplies - 20 Point Heavy Weight Folder Stock, 50/Pack (1.00) - Applies to Martin, Megan L.			250.00	10/04/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			75.00	10/04/2021
212810011	AASLH	Voucher Total:	215.00	
Conference/seminars/tuition - 01/10/2022-03/06/2022 Collections Management , Online Course - Applies to Barbush, Alexandra A.			215.00	10/06/2021
212850007	Breski's Beverage Distributors	Voucher Total:	19.00	
Consumable supplies - Applies to Martin, Megan L.			19.00	10/06/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860660	Amazon.Com	Voucher Total:	157.68	
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			48.40	08/25/2021
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			32.96	08/25/2021
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			38.33	08/30/2021
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			37.99	08/30/2021
212930087	Ahold Financial Services	Voucher Total:	74.12	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			56.00	10/18/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			18.12	10/19/2021
212980208	Adjustment transaction	Voucher Total:	12.97	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Martin, Megan L.			12.97	10/24/2021
213010069	Ahold Financial Services	Voucher Total:	89.43	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			44.55	10/25/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			44.88	10/26/2021
213020021	Breski's Beverage Distributors	Voucher Total:	121.42	
Consumable supplies - Applies to Martin, Megan L.			78.96	10/20/2021
Consumable supplies - Applies to Martin, Megan L.			18.98	10/20/2021
Consumable supplies - Applies to Martin, Megan L.			-13.99	10/20/2021
Consumable supplies - Applies to Martin, Megan L.			37.47	10/21/2021

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Expense Report

Month Ended 10/31/2021

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>
212790028	Breski's Beverage Distributors	Voucher Total:	15.99	
Consumable supplies - Applies to Martin, Megan L.			15.99	09/23/2021
212850007	Breski's Beverage Distributors	Voucher Total:	9.50	
Consumable supplies - Applies to Martin, Megan L.			9.50	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212790028	Breski's Beverage Distributors	Voucher Total:	39.48	
Consumable supplies - Applies to Martin, Megan L.			39.48	09/23/2021
212790030	WEX Bank	Voucher Total:	29.46	
Other transportation expenses - 09/17/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			29.46	09/30/2021
212850007	Breski's Beverage Distributors	Voucher Total:	35.48	
Consumable supplies - Applies to Martin, Megan L.			35.48	10/06/2021
212910138	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	09/14/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770088	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/07/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/14/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/21/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/28/2021
212770096	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2021-09/30/2021. (4.00) - Applies to Martin, Megan L.			18.00	10/01/2021
212790028	Breski's Beverage Distributors	Voucher Total:	37.48	
Consumable supplies - Applies to Martin, Megan L.			37.48	09/23/2021
212790030	WEX Bank	Voucher Total:	145.90	
Other transportation expenses - 08/16/2021-09/15/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			145.90	09/30/2021
212790108	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 10/01/2021-10/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	09/30/2021
212800075	Veritiv Operating Company	Voucher Total:	1,710.21	
Office supplies - 55 Gallon Varn Supreme Liquid Fountain Solution (1.00) - Applies to Martin, Megan L.			975.00	10/01/2021
Office supplies - 55 Gallon Drum Colorlok General Wash (1.00) - Applies to Martin, Megan L.			615.00	10/01/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			136.11	10/01/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-15.90	10/01/2021
212800077	G.E. Richards Graphic Supplies Inc.	Voucher Total:	181.09	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (1.00) - Applies to Martin, Megan L.			177.73	09/22/2021
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			3.36	09/22/2021

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Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800308	G.E. Richards Graphic Supplies Inc.	Voucher Total:	681.54	
Office supplies - INX XPro Open Ink, Black. 6 5lb Cans/Case. (12.00) - Applies to Martin, Megan L.			255.24	09/29/2021
Office supplies - INX XPro Open Ink, Magenta. 6 5lb Cans/Case. (6.00) - Applies to Martin, Megan L.			138.06	09/29/2021
Office supplies - INX XPro Open Ink, Yellow. 6 5lb Cans/Case. (12.00) - Applies to Martin, Megan L.			288.24	09/29/2021
212800312	G.E. Richards Graphic Supplies Inc.	Voucher Total:	543.27	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (3.00) - Applies to Martin, Megan L.			533.19	09/29/2021
Office supplies - Surcharge for KO794-2063 (3.00) - Applies to Martin, Megan L.			10.08	09/29/2021
212850007	Breski's Beverage Distributors	Voucher Total:	32.98	
Consumable supplies - Applies to Martin, Megan L.			32.98	10/06/2021
212850037	Lindenmeyr Munroe	Voucher Total:	5,910.30	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (600.00) - Applies to Martin, Megan L.			5,970.00	10/11/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-59.70	10/11/2021
212850043	Veritiv Operating Company	Voucher Total:	257.40	
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Cartron (4.00) - Applies to Martin, Megan L.			260.00	10/07/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-2.60	10/07/2021
212850046	Wert Bookbinding, Inc.	Voucher Total:	4,770.00	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	10/07/2021
212850092	Lindenmeyr Munroe	Voucher Total:	118.60	
Office supplies - Red Padding Cement, 4 gal/case (1.00) - Applies to Martin, Megan L.			119.80	10/04/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-1.20	10/04/2021
212850107	PPL Electric Utilities Corporation	Voucher Total:	6,092.45	
Utilities - 08/27/2021-09/28/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,092.45	09/28/2021

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Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910107	UGI Utilities, Inc.	Voucher Total:	139.00	
Utilities - 09/11/2021-10/11/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			139.00	10/11/2021
212910138	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	09/14/2021
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	09/14/2021
212910176	D&L Printing Equipment Specialist, LLC	Voucher Total:	948.89	
Office supplies - 09/13/2021 - Installed (1) 6MM Airline (20 feet) for Jogger \$26.00 - Applies to Martin, Megan L.			26.00	10/12/2021
Office supplies - 09/21/2021 (1) 19 Shinohara Sucker 1-3/16 x 1/2 x 1/32 (bag of 100) \$30.00 (1) S/H Ground UPS from Manufacture \$14.00 - Applies to Martin, Megan L.			44.00	10/12/2021
Office supplies - 10/01/2021 (1) M035722-02 Horizon FC20 Top Front/Upper Trimmer Blade High Speed Steel \$455.00 (1) M035701-01 Horizon FC20 Bottom Front Knife Trimmer Blade High Speed Steel \$320.00 (1) S/H Ground UPS from Manufacture \$25.00 - Applies to Martin, Megan L.			800.00	10/12/2021
Office supplies - 10/07/2021 (1) CSK 203 Clutch Bearing for Diamond Dampener \$78.89 - Applies to Martin, Megan L.			78.89	10/12/2021
212910203	MPS Printing Supplies, Inc.	Voucher Total:	450.00	
Office supplies - Shinohara 75 #10 Ductor (3.00) - Applies to Martin, Megan L.			414.00	10/08/2021
Office supplies - 12mm Bearing (6.00) - Applies to Martin, Megan L.			36.00	10/08/2021
212920051	G.E. Richards Graphic Supplies Inc.	Voucher Total:	415.98	
Office supplies - INX Xpro Open Ink, Cyan. 6 5lb Cans/Case. (18.00) - Applies to Martin, Megan L.			413.28	10/13/2021
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			2.70	10/13/2021
212990099	G.E. Richards Graphic Supplies Inc.	Voucher Total:	215.44	
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			211.59	10/20/2021
Office supplies - Surcharge for KO7915358C (1.00) - Applies to Martin, Megan L.			3.85	10/20/2021
213020067	Lindenmeyr Munroe	Voucher Total:	6,821.10	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	10/28/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212850007	Breski's Beverage Distributors	Voucher Total:	40.96	
Consumable supplies - Applies to Martin, Megan L.			40.96	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780195	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 08/04/2021-09/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	08/03/2021
Communication services - 09/04/2021-10/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	09/03/2021
212780200	Sanko, Nathaniel R.	Voucher Total:	120.00	
Communication services - 07/14/2021-08/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	07/13/2021
Communication services - 08/14/2021-09/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	08/13/2021
Communication services - 09/14/2021-10/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	09/13/2021
212790126	Zitto, Susan H.	Voucher Total:	105.00	
Communication services - 07/16/2021-08/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	07/15/2021
Communication services - 08/16/2021-09/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	08/15/2021
Communication services - 09/16/2021-10/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	09/15/2021
212800065	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 08/09/2021-09/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	08/08/2021
Communication services - 09/09/2021-10/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	09/08/2021
212850093	CDWG	Voucher Total:	1,681.45	
Maintenance agreement - Ivanti Security Controls Console. 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (1.00) - Applies to Martin, Megan L.			455.87	09/29/2021
Maintenance agreement - Software Support/Content Subscription for Ivanti Security Control Patch for Windows Console for 1 year. Term: 10/19/2021-10/18/2022 (26.00) - Applies to Martin, Megan L.			508.30	09/29/2021
Maintenance agreement - Ivanti Security Controls Patch for Workstation 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (13.00) - Applies to Martin, Megan L.			126.88	09/29/2021
Maintenance agreement - Ivanti Security Controls Patch for Workstation 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (60.00) - Applies to Martin, Megan L.			590.40	09/29/2021
212850173	Zoom Video Communications, Inc.	Voucher Total:	599.70	
Publications & subscriptions - Zoom Standard Biz Annual Chat System Software Subscription. Term: 10/07/2021-10/06/2022. (3.00) - Applies to Martin, Megan L.			599.70	10/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212860660	Amazon.Com	Voucher Total:	62.46	
Computer / AV supplies - HUANUO Adjustable Laptop Stand for Desk - Easy to Sit or Stand with 9 Adjustable Angles, Laptop Riser Reduces Neck Pain, Fits 15.6 Inch Laptop & Notebook, Height Adjustable Computer & Tablet Riser (1.00) - Applies to Martin, Megan L.			37.59	09/14/2021
Office supplies - Kensington Slim Lockhead Laptop Lock - Combination (K60600WW) (1.00) - Applies to Martin, Megan L.			24.87	09/26/2021
212860675	Summit 360	Voucher Total:	3,000.00	
Computer / AV supplies - 10GBase-T Gigabit Ethernet SFP+ Module Dell Networking Module (12.00) - Applies to Martin, Megan L.			3,000.00	10/13/2021
212870040	Rodic, Jessica P.	Voucher Total:	112.05	
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	08/05/2021
Communication services - 08/06/2021-09/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	09/05/2021
Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	10/05/2021
212870041	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 08/23/2021-09/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	08/22/2021
Communication services - 09/23/2021-10/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	09/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870074	CDWG	Voucher Total:	23,071.48	
Maintenance agreement - Microsoft Enterprise Core Cal All Language SA Platform U/Cal Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (81.00) - Applies to Martin, Megan L.			3,560.76	10/13/2021
Maintenance agreement - Microsoft Windows E3 per DVC All Lang SA MVL Platform Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (96.00) - Applies to Martin, Megan L.			3,947.52	10/13/2021
Maintenance agreement - Microsoft Office Professional Plus All Lang SA MVL Platform Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (85.00) - Applies to Martin, Megan L.			7,876.10	10/13/2021
Maintenance agreement - Microsoft Office Professional Plus License/SA Platform SL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (11.00) - Applies to Martin, Megan L.			1,753.51	10/13/2021
Maintenance agreement - Microsoft Exchange Server STD All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to Martin, Megan L.			123.35	10/13/2021
Maintenance agreement - Microsoft SQL CAL All Lang MVL Device CAL SLGSoftware Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (3.00) - Applies to Martin, Megan L.			99.90	10/13/2021
Maintenance agreement - Microsoft System Center STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to Martin, Megan L.			140.65	10/13/2021
Maintenance agreement - Microsoft Enterprise Agreement -Microsoft Windows Server Datacenter Edition All Language Software Assurance Microsoft Volume Licensing 2Lic CoreLic Contract, Year 3 of 3. Term: 10/01/2021-09/30/2022. (30.00) - Applies to Martin, Megan L.			3,682.50	10/13/2021
Maintenance agreement - Microsoft Windows Server STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (4.00) - Applies to Martin, Megan L.			543.16	10/13/2021
Maintenance agreement - Microsoft Enterprise SQL Server Standard All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to Martin, Megan L.			143.13	10/13/2021
Maintenance agreement - Microsoft System Center STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (15.00) - Applies to Martin, Megan L.			1,200.90	10/13/2021
212980258	Digicert, Inc.	Voucher Total:	666.40	
Computer / AV supplies - Standard SSL Security Certificate for printshop.os.pasen.gov. Term: 10/06/2021-10/05/2024. (1.00) - Applies to Martin, Megan L.			666.40	10/20/2021
213000084	Higher Information Group, LLC	Voucher Total:	41,704.70	
Maintenance agreement - Datto Service/Support and Cloud Storage Infinite Retention. Term: 09/23/2021-09/22/2022. (1.00) - Applies to Martin, Megan L.			22,368.09	10/26/2021
Maintenance agreement - Datto Service/Support and Cloud Storage Infinite Retention for Datto Server Backup Device. Term: 09/23/2021 - 09/22/2022 (1.00) - Applies to Martin, Megan L.			19,336.61	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
213020064	CDWG	Voucher Total:	9,509.90	
Maintenance agreement - Logic Monitor Pro Package Software, 1 Year. Term: 10/01/2021-09/30/2022. (55.00) - Applies to Martin, Megan L.			8,864.90	10/28/2021
Maintenance agreement - Logic Monitor Configuration and Alert Software, 1 Year. Term: 10/01/2021-09/30/2022. (25.00) - Applies to Martin, Megan L.			644.75	10/28/2021
Maintenance agreement - Logic Monitor External and Internal Web Monitor Service, 1 Year. Term: 10/01/2021-09/30/2022. (25.00) - Applies to Martin, Megan L.			0.25	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212790028	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	09/23/2021
212790206	Safariland, LLC	Voucher Total:	250.00	
Conference/seminars/tuition - 11/09/2021 Hiatt Tactical Handcuffing Instructor Training course, Mechanicsburg, PA - Applies to Nasuti, Kristian B.			125.00	09/30/2021
Conference/seminars/tuition - 11/09/2021 Hiatt Tactical Handcuffing Instructor Training Course, Mechanicsburg, PA - Applies to Forney, Luke D.			125.00	10/01/2021
212850007	Breski's Beverage Distributors	Voucher Total:	38.00	
Consumable supplies - Applies to Martin, Megan L.			38.00	10/06/2021
212850058	Classic Drycleaners & Laundromats	Voucher Total:	141.08	
Administrative services - Dry cleaning and mending of pants for Security. - Applies to Martin, Megan L.			39.19	09/23/2021
Administrative services - Dry cleaning and mending of pants for Security. - Applies to Martin, Megan L.			44.17	09/23/2021
Administrative services - Dry cleaning and mending of pants for Security. - Applies to Martin, Megan L.			57.72	09/23/2021
212860639	Markl Supply Company, Inc	Voucher Total:	6,795.00	
Other Equipment - 30" Garret Walk Through Metal Detector, Model 6500i (2.00) - Applies to Martin, Megan L.			6,495.00	10/08/2021
Mailing services - Shipping (2.00) - Applies to Martin, Megan L.			300.00	10/08/2021
212880074	J. O'Brien Company Inc.	Voucher Total:	198.12	
Office supplies - ID Holder, Clear Plastic/Vinyl, Vertical Style (500.00) - Applies to Martin, Megan L.			170.00	10/14/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			28.12	10/14/2021
212910154	Atlantic Tactical	Voucher Total:	633.40	
Office supplies - Peerless 701C Chain Link Handcuffs (20.00) - Applies to Martin, Megan L.			633.40	10/11/2021
212910155	Atlantic Tactical	Voucher Total:	284.75	
Office supplies - Sabre MK-3 1.8oz Stream Flip Top Mace (25.00) - Applies to Martin, Megan L.			284.75	10/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930077	Atlantic Tactical	Voucher Total:	808.05	
Office supplies - Blackhawk Nylon Trouser Belt, Size Medium (32"-36"). (4.00) - Applies to Martin, Megan L.			59.40	10/13/2021
Office supplies - Blackhawk Nylon Trouser Belt, Size Large (38"-42"). (6.00) - Applies to Martin, Megan L.			89.10	10/13/2021
Office supplies - Blackhawk Nylon Trouser Belt, Size Extra-Large (44"-48"). (10.00) - Applies to Martin, Megan L.			148.50	10/13/2021
Office supplies - Blackhawk Nylon Duty Belt, Size Large (38"-42"). (5.00) - Applies to Martin, Megan L.			170.35	10/13/2021
Office supplies - Blackhawk Nylon Duty Belt, Size Extra Large (44"-48"). (8.00) - Applies to Martin, Megan L.			272.56	10/13/2021
Office supplies - Blackhawk Nylon Duty Belt, Size 2X Large. (2.00) - Applies to Martin, Megan L.			68.14	10/13/2021
212980252	ASIS International, Inc.	Voucher Total:	468.00	
Publications & subscriptions - 01/01/2022-12/31/2022 ASIS International Membership Annual Dues - Dan Billings - Applies to Martin, Megan L.			234.00	10/19/2021
Publications & subscriptions - 01/01/2022-12/31/2022 ASIS International Membership Annual Dues - Max Bartlebaugh - Applies to Martin, Megan L.			234.00	10/19/2021
212990101	Atlantic Tactical	Voucher Total:	554.15	
Office supplies - Blackhawk Nylon Duty Belt, Size Medium (32"-36"). (5.00) - Applies to Martin, Megan L.			170.35	10/19/2021
Office supplies - Blackhawk Nylon Cuff Case (20.00) - Applies to Martin, Megan L.			383.80	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212790028	Breski's Beverage Distributors	Voucher Total:	64.45	
Consumable supplies - Applies to Martin, Megan L.			64.45	09/23/2021
212850007	Breski's Beverage Distributors	Voucher Total:	51.97	
Consumable supplies - Applies to Martin, Megan L.			51.97	10/06/2021