

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213420083	Jeffrey's Flowers	Voucher Total:	112.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Martha Jane Clayton (mother of Erica Clayton Wright) - Applies to Martin, Megan L.			52.50	12/01/2021
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Nancy Danuski (mother of Dan Danuski) - Applies to Martin, Megan L.			60.00	12/03/2021
213490635	Miller, Mandy Stanley	Voucher Total:	212.68	
Chaplain per diem - Applies to Constituent, Other			125.00	12/13/2021
Other transportation expenses - 12/13/2021 138 miles - Applies to 1 Constituents/Other.			77.28	12/13/2021
Parking & tolls - 12/13/2021 Tolls - Applies to 1 Constituents/Other.			10.40	12/13/2021
213540195	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Megan L.			0.53	12/19/2021
213550025	Woods, Andrew	Voucher Total:	167.56	
Chaplain per diem - Applies to Constituent, Other			125.00	12/14/2021
Other transportation expenses - 12/14/2021 76 miles - Applies to 1 Constituents/Other.			42.56	12/14/2021
213550093	Jeffrey's Flowers	Voucher Total:	90.00	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator J. William Lincoln - Applies to Martin, Megan L.			90.00	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400017	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 09/01/2021-09/30/2021 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)-Credit for duplicate payment - Applies to Martin, Megan L.			-4,214.00	09/04/2021
Publications & subscriptions - 11/01/2021-11/30/2021 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.			4,214.00	11/04/2021
Publications & subscriptions - 12/01/2021-12/31/2021 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: Year 2 of 3 from 5/1/2021-4/30/2022. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	12/04/2021
213420044	Wolters Kluwer Legal & Regulatory US	Voucher Total:	490.00	
Publications & subscriptions - Administrative Law Treatise 6E 2022-1 Cumulative Supplement - Applies to Martin, Megan L.			490.00	11/25/2021
213420049	Matthew Bender & Co., Inc.	Voucher Total:	1,538.97	
Publications & subscriptions - PA Law Encyclopedia 2021 RV 20 & Index - Applies to Martin, Megan L.			573.61	10/22/2021
Publications & subscriptions - Corbin on Contracts 21S2 Set with Index - Applies to Martin, Megan L.			965.36	11/22/2021
213470015	Matthew Bender & Co., Inc.	Voucher Total:	415.31	
Publications & subscriptions - Corbin on Contracts 2021 V16 - Applies to Martin, Megan L.			415.31	11/24/2021
213540195	Adjustment transaction	Voucher Total:	14.60	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Megan L.			14.60	12/19/2021
213550089	Ahold Financial Services	Voucher Total:	265.30	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			218.19	12/13/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			47.11	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Official Reporter

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410066	Breski's Beverage Distributors	Voucher Total:	21.49	
Consumable supplies - Applies to Martin, Megan L.			21.49	12/01/2021
213510031	Amazon.Com	Voucher Total:	16.60	
Office supplies - Erasable Checking Pencils with Eraser, Red, 12/Pack (2.00) - Applies to Martin, Megan L.			16.60	11/22/2021
213570057	Levin Promotional Products	Voucher Total:	21.75	
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: BRIAN MILLER (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: AMY WILKINSON (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: SHERRY EICHELBERGER (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360009	WEX Bank	Voucher Total:	74.94	
Other transportation expenses - 10/29/2021-11/29/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				74.94 11/30/2021
213410066	Breski's Beverage Distributors	Voucher Total:	45.98	
Consumable supplies - Applies to Martin, Megan L.				45.98 12/01/2021
213500157	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350069	Lion Industrial Knife Co., Inc.	Voucher Total:	139.25	
Repairs - (2) 55" steel knives sharpened (\$27.50 each) (3) 49 1/2" steel knives sharpened (\$24.75 each) (1) Delivery (\$10.00) - Applies to Martin, Megan L.			139.25	11/29/2021
213360009	WEX Bank	Voucher Total:	158.56	
Other transportation expenses - 10/13/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			99.55	11/30/2021
Other transportation expenses - 10/06/2021-10/12/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			59.01	11/30/2021
213370014	Ace Uniform	Voucher Total:	509.75	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/02/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/09/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/16/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/22/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/30/2021
213370044	Lindenmeyr Munroe	Voucher Total:	617.76	
Office supplies - 11x17 65# Lynx Cover Paper (8.00) - Applies to Martin, Megan L.			624.00	11/19/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-6.24	11/19/2021
213370081	Wert Bookbinding, Inc.	Voucher Total:	441.00	
Publications & subscriptions - Hard Cover Edition Binding- Senate History Approximate size 11"HX 8 1/2 W" X up to 2" Thick Quote# Q3460, Dated 7/16/2021 (20.00) - Applies to Martin, Megan L.			259.00	11/22/2021
Office supplies - Die Charges for 1 Volume (1.00) - Applies to Martin, Megan L.			145.00	11/22/2021
Office supplies - Die mount For 1 Volume (1.00) - Applies to Martin, Megan L.			37.00	11/22/2021
213370083	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	11/22/2021
213370092	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	12/02/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	12/02/2021

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Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370128	Lindenmeyr Munroe	Voucher Total:	8,532.22	
Contract paper supplies - 23 x 29 100# 257M Rolland Opaque Smooth Cover Paper, 7000 per Skid (42.00) - Applies to Martin, Megan L.			8,618.40	12/02/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.18	12/02/2021
213400016	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,475.00	
Repairs - Material & Labor to install 2 15A Hubbell 5661 receptacle drop cords. Install 1 60A Hubbell 360C6W drop receptacle. Quote not to exceed. (1.00) - Applies to Martin, Megan L.			3,475.00	11/08/2021
213400072	Crystal Springs	Voucher Total:	63.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2021-11/30/2021. (14.00) - Applies to Martin, Megan L.			63.00	12/01/2021
213410066	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Martin, Megan L.			38.98	12/01/2021
213410071	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 12/01/2021-12/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	11/30/2021
213420047	MPS Printing Supplies, Inc.	Voucher Total:	1,202.00	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (2.00) - Applies to Martin, Megan L.			322.00	11/16/2021
Office supplies - Shinohara 75, #4 Form, 1.381 x 2.440 x 29.330, IRC (2.00) - Applies to Martin, Megan L.			322.00	11/16/2021
Office supplies - Shinohara 75, #14 Water Form, 1.339 x 2.224 x 29.724 x 34.213, HRB 25 (3.00) - Applies to Martin, Megan L.			474.00	11/16/2021
Office supplies - 6201-2RS 12mm Bearing (8.00) - Applies to Martin, Megan L.			48.00	11/16/2021
Office supplies - 6202-2RS Bearing (6.00) - Applies to Martin, Megan L.			36.00	11/16/2021
213420050	MPS Printing Supplies, Inc.	Voucher Total:	357.54	
Office supplies - Ryobi 3302, Dahlgren (Diamond) Water Form, 3.200 x 13.375, 25 HRB (1.00) - Applies to Martin, Megan L.			198.00	11/12/2021
Office supplies - Ryobi 3302, Dahlgren (Diamond) Water Meter, 2.100 x 14.500, 60 NPR (1.00) - Applies to Martin, Megan L.			159.54	11/12/2021
213440125	PPL Electric Utilities Corporation	Voucher Total:	5,602.22	
Utilities - 10/27/2021-11/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,602.22	11/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213440127	KauffmanKolor	Voucher Total:	1,500.00	
Professional services - 12/07/2021 Color Management Service: Visits will maintain the integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Martin, Megan L.			1,500.00	12/09/2021
213480119	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,782.73	
Professional services - Time and material to repair refrigerant leaks on units 2,3,4 - Applies to Martin, Megan L.			2,782.73	11/18/2021
213500157	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	11/18/2021
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	11/18/2021
213500486	Lindenmeyr Munroe	Voucher Total:	6,890.00	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	08/09/2021
213510046	UGI Utilities, Inc.	Voucher Total:	388.01	
Utilities - 11/10/2021-12/10/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			388.01	12/10/2021
213510179	G.E. Richards Graphic Supplies Inc.	Voucher Total:	771.40	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Martin, Megan L.			710.92	12/10/2021
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			60.48	12/10/2021
213560091	G.E. Richards Graphic Supplies Inc.	Voucher Total:	850.68	
Office supplies - INX Xpro Open Ink, Cyan, 60lbs (60.00) - Applies to Martin, Megan L.			275.52	12/15/2021
Office supplies - INX XPro Open Ink, Magenta, 60lbs (60.00) - Applies to Martin, Megan L.			276.12	12/15/2021
Office supplies - INX XPro Open Ink, Yellow, 60lbs (60.00) - Applies to Martin, Megan L.			288.24	12/15/2021
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021

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Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213560130	Lindenmeyr Munroe	Voucher Total:	11,993.40	
Office supplies - 23 x 29 65# 167M Finch White Cover Paper (38.50) - Applies to Martin, Megan L.			6,044.50	12/15/2021
Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (31.50) - Applies to Martin, Megan L.			6,070.05	12/15/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-121.15	12/15/2021
213560136	Lindenmeyr Munroe	Voucher Total:	5,602.90	
Office supplies - Senate Tint Inside Peel & Seal Envelopes 24/60#, Cougar Natural Opaque Smooth (55.00) - Applies to Martin, Megan L.			5,659.50	12/15/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-56.60	12/15/2021
213570048	Veritiv Operating Company	Voucher Total:	939.75	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (6.00) - Applies to Martin, Megan L.			540.00	12/21/2021
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			90.00	12/21/2021
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			100.00	12/21/2021
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carton (2.00) - Applies to Martin, Megan L.			150.00	12/21/2021
Office supplies - Steel Sprayway Aerosol 4 Way Penetrating Lubricant, 12 Cans/ Carton (1.00) - Applies to Martin, Megan L.			59.75	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213410066	Breski's Beverage Distributors	Voucher Total:	53.45	
Consumable supplies - Applies to Martin, Megan L.			53.45	12/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350216	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 10/14/2021-11/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	11/13/2021
213350217	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 10/04/2021-11/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	10/03/2021
Communication services - 11/04/2021-12/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	11/03/2021
213360212	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	11/08/2021
213370032	KST Data Inc.	Voucher Total:	17,856.00	
Computer Equipment - OptiPlex 7490 All-in-One Desktop - AIO (12.00) - Applies to Martin, Megan L.			17,856.00	11/30/2021
213400038	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 10/16/2021-11/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	10/15/2021
Communication services - 11/16/2021-12/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	11/15/2021
213400042	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 10/23/2021-11/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	11/22/2021
213400149	KST Data Inc.	Voucher Total:	5,855.00	
Computer Equipment - Dell Optiplex 7090 Micro Desktop (5.00) - Applies to Martin, Megan L.			5,855.00	11/30/2021
213410031	CDWG	Voucher Total:	10,749.60	
Computer / AV supplies - Microsoft M365 Add-On License. Term: 10/01/2021-09/30/2022 (90.00) - Applies to Martin, Megan L.			10,749.60	10/12/2021
213420025	KST Data Inc.	Voucher Total:	71,424.00	
Computer Equipment - OptiPlex 7490 All-in-One Desktop - AIO (48.00) - Applies to Martin, Megan L.			71,424.00	12/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470112	CDWG	Voucher Total:	752.38	
Computer Equipment - Xerox B310/DNI Black and White Laser Printer (2.00) - Applies to Martin, Megan L.			752.38	12/09/2021
213480086	Digicert, Inc.	Voucher Total:	666.40	
Computer / AV supplies - Standard SSL Security Certificate, 3 years, 1 Domain: osvnpn.pasen.gov. Term: 12/08/2021-12/07/2024. (1.00) - Applies to Martin, Megan L.			666.40	12/08/2021
213480090	CDWG	Voucher Total:	7,220.88	
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,031.52	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,237.92	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,031.52	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500546	KST Data Inc.	Voucher Total:	2,805.00	
Computer / AV supplies - Dell Micro All-in-One Stand - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product. (5.00) - Applies to Martin, Megan L.				
			325.00	11/04/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (30.00) - Applies to Martin, Megan L.				
			1,200.00	11/04/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (30.00) - Applies to Martin, Megan L.				
			840.00	11/04/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (5.00) - Applies to Martin, Megan L.				
			200.00	11/04/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (5.00) - Applies to Martin, Megan L.				
			140.00	11/04/2021
Computer / AV supplies - Dell Docking Station Mounting Kit - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product. (5.00) - Applies to Martin, Megan L.				
			100.00	11/04/2021
213510031	Amazon.Com	Voucher Total:	324.53	
Computer / AV supplies - Wireless Keyboard and Mouse Combo (3.00) - Applies to Martin, Megan L.				
			59.94	11/18/2021
Computer / AV supplies - HP P4014 P4015 Fuser Maintenance Kit CB388A (1.00) - Applies to Martin, Megan L.				
			244.99	11/23/2021
Computer / AV supplies - Otterbox Defender Series Screenless Edition Case for iPhone XR, Black (1.00) - Applies to Martin, Megan L.				
			19.60	12/03/2021
213510175	KST Data Inc.	Voucher Total:	61,250.00	
Computer Equipment - Dell Latitude 5521 Laptop (30.00) - Applies to Martin, Megan L.				
			52,500.00	12/14/2021
Computer Equipment - Dell Latitude 5521 Laptop (5.00) - Applies to Martin, Megan L.				
			8,750.00	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360129	Lowe's Home Centers, Inc.	Voucher Total:	14.18	
Office supplies - supplies for 3M security project - Applies to Martin, Megan L.			14.18	11/11/2021
213370026	Displays2go	Voucher Total:	903.85	
Office supplies - 41.5" Black Stanchion Post with 6.5' Black Retractable Belt (10.00) - Applies to Martin, Megan L.			819.90	11/26/2021
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			83.95	11/26/2021
213410066	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	12/01/2021
213420059	PA Chiefs of Police Association	Voucher Total:	175.00	
Publications & subscriptions - 01/01/2022-12/31/2022 - PA Chiefs of Police Association			175.00	12/07/2021
Membership, Daniel Billings - Applies to Martin, Megan L.				
213430050	Uline, Inc.	Voucher Total:	217.18	
Office supplies - 72" x 18" Plastic Table (2.00) - Applies to Martin, Megan L.			178.00	12/08/2021
Mailing services - Shipping Charge (1.00) - Applies to Martin, Megan L.			39.18	12/08/2021
213470160	Classic Drycleaners & Laundromats	Voucher Total:	80.77	
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.95	11/05/2021
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			23.84	11/05/2021
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.36	11/05/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			24.62	11/05/2021
213510031	Amazon.Com	Voucher Total:	138.54	
Office supplies - 39.4" L x 11.8" W x 28.3" H Console Table (2.00) - Applies to Martin, Megan L.			127.98	11/23/2021
Office supplies - EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack (1.00) - Applies to Martin, Megan L.			10.56	11/30/2021
213630056	Markl Supply Company, Inc	Voucher Total:	768.00	
Office supplies - Caster Set for CS6500I, Grey (3.00) - Applies to Martin, Megan L.			705.00	12/08/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			63.00	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213360129	Lowe's Home Centers, Inc.	Voucher Total:	47.46	
Office supplies - 2 space heaters for Tour Guides desks - Applies to Martin, Megan L.			47.46	11/19/2021
213410066	Breski's Beverage Distributors	Voucher Total:	68.94	
Consumable supplies - Applies to Martin, Megan L.			68.94	12/01/2021