

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221454082	Adjustment transaction	Voucher Total:	34.54	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Martin, Megan L.			34.54	05/23/2022
221454095	Kipe, Garry	Voucher Total:	191.92	
Chaplain per diem			125.00	05/23/2022
Other transportation expenses - 05/23/2022 114.4 miles - Applies to 1 Constituents/Other.			66.92	05/23/2022
221454107	Bayush, John	Voucher Total:	290.49	
Chaplain per diem			125.00	05/24/2022
Other transportation expenses - 05/23/2022-05/24/2022 254.5 miles - Applies to 1 Constituents/Other.			148.89	05/24/2022
Parking & tolls - 05/23/2022-05/24/2022 Tolls - Applies to 1 Constituents/Other.			16.60	05/24/2022
221454355	King, Sylvia	Voucher Total:	319.49	
Chaplain per diem			125.00	05/25/2022
Other transportation expenses - 05/25/2022 274 miles - Applies to 1 Constituents/Other.			160.29	05/25/2022
Parking & tolls - 05/25/2022 Tolls - Applies to 1 Constituents/Other.			34.20	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221321677	Lindenmeyr Munroe	Voucher Total:	3,940.20	
Office supplies - 8.5x11 20 10M White Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	05/11/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261151	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 04/13/2022 - 10/12/2022 - Applies to Martin, Megan L.			29.95	04/13/2022
221291175	Thomson Reuters - West	Voucher Total:	211.00	
Publications & subscriptions - 04/01/2022-04/30/2022 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)-Duplicate payment - Applies to Martin, Megan L.			-4,214.00	04/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022 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	05/04/2022
221301422	Breski's Beverage Distributors	Voucher Total:	109.94	
Consumable supplies - Applies to Martin, Megan L.			109.94	05/05/2022
221311562	Gaylord Bros Inc	Voucher Total:	60.32	
Office supplies - 6 3/8"Hx4"Wx4"D Extra-Wide Acrylic Display Stand (2.00) - Applies to Martin, Megan L.			43.84	05/09/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			16.48	05/09/2022
221321719	Amazon.Com	Voucher Total:	342.94	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			141.51	04/21/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			134.19	04/24/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			31.12	04/24/2022
Consumable supplies - Supplies for Caucus (1.00) - Credit - Applies to Martin, Megan L.			-141.51	04/29/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			131.13	04/29/2022
Office supplies - 60" Wide Premium Cotton Blend Broadcloth Fabric by The Yard, Royal Blue (6.00) - Applies to Martin, Megan L.			46.50	05/03/2022
221454082	Adjustment transaction	Voucher Total:	48.85	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Martin, Megan L.			48.85	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221301422	Breski's Beverage Distributors	Voucher Total:	18.99	
Consumable supplies - Applies to Martin, Megan L.			18.99	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221220060	WEX Bank	Voucher Total:	42.61	
Other transportation expenses - 04/18/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				42.61 04/30/2022
221250640	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 03/16/2022
221301422	Breski's Beverage Distributors	Voucher Total:	54.48	
Consumable supplies - Applies to Martin, Megan L.				54.48 05/05/2022
221474676	Department of General Services	Voucher Total:	544.60	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 04/14/2022
Maintenance agreement - 03/15/2022 DGS Vehicle# 004-22-0064 Oil Change & Rotate Tires - Applies to Martin, Megan L.				41.60 04/14/2022

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Expense Report

Month Ended 05/31/2022

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>
221220060	WEX Bank	Voucher Total:	418.34	
Other transportation expenses - 02/23/2022-03/10/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			266.86	04/30/2022
Other transportation expenses - 02/23/2022-04/20/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			151.48	04/30/2022
221220207	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/05/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/12/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/19/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/26/2022
221230278	Crystal Springs	Voucher Total:	27.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 04/01/2022-04/30/2022. (6.00) - Applies to Martin, Megan L.			27.00	05/01/2022
221230296	PPL Electric Utilities Corporation	Voucher Total:	4,528.84	
Utilities - 03/28/2022-04/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,528.84	04/27/2022
221250640	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	03/16/2022
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	03/16/2022
221250781	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 05/01/2022-05/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	04/30/2022
221261151	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	04/23/2022

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Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261161	MPS Printing Supplies, Inc.	Voucher Total:	2,995.00	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (3.00) - Applies to Martin, Megan L.			483.00	04/27/2022
Office supplies - Shinohara 75 #4 Form (3.00) - Applies to Martin, Megan L.			483.00	04/27/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (2.00) - Applies to Martin, Megan L.			304.00	04/27/2022
Office supplies - Shinohara 75 #6 Distributor (1.00) - Applies to Martin, Megan L.			160.00	04/27/2022
Office supplies - Shinohara 75, #7 Dist (54mm), 1.625 x 2.125 x 29.330, 30 IRC (2.00) - Applies to Martin, Megan L.			290.00	04/27/2022
Office supplies - Shinohara 75 #8 Dist (45mm) (2.00) - Applies to Martin, Megan L.			264.00	04/27/2022
Office supplies - Shinohara 75 #9 Dist (65mm) (1.00) - Applies to Martin, Megan L.			160.00	04/27/2022
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			290.00	04/27/2022
Office supplies - Shinohara 75 #14 Water Form (1.00) - Applies to Martin, Megan L.			175.00	04/27/2022
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (1.00) - Applies to Martin, Megan L.			158.00	04/27/2022
Office supplies - 12mm Bearing (36.00) - Applies to Martin, Megan L.			216.00	04/27/2022
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			12.00	04/27/2022
221261162	Lindenmeyr Munroe	Voucher Total:	7,250.00	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			7,250.00	03/01/2022
221301422	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.			36.98	05/05/2022
221321670	Wert Bookbinding, Inc.	Voucher Total:	2,437.50	
Office supplies - BCH - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (250.00) - Applies to Martin, Megan L.			2,437.50	05/10/2022
221321719	Amazon.Com	Voucher Total:	173.94	
Office supplies - Canned Air, 10 oz. 6/Pack (6.00) - Applies to Martin, Megan L.			173.94	04/26/2022
221321785	Lindenmeyr Munroe	Voucher Total:	12,136.95	
Office supplies - 28x40 80# 344M L White Sterling Premium Silk Cover Paper (31.50) - Applies to Martin, Megan L.			12,136.95	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321789	Lindenmeyr Munroe	Voucher Total:	8,538.75	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			8,625.00	05/04/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.25	05/04/2022
221382639	UGI Utilities, Inc.	Voucher Total:	95.32	
Utilities - 04/13/2022-05/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			95.32	05/12/2022
221454248	Ace Uniform	Voucher Total:	335.80	
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. - Applies to Martin, Megan L.			83.95	05/03/2022
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. - Applies to Martin, Megan L.			83.95	05/10/2022
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. - Applies to Martin, Megan L.			83.95	05/17/2022
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. - Applies to Martin, Megan L.			83.95	05/24/2022
221454260	Wert Bookbinding, Inc.	Voucher Total:	4,450.00	
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. (500.00) - Applies to Martin, Megan L.			4,450.00	05/23/2022
221474676	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	04/14/2022
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221301422	Breski's Beverage Distributors	Voucher Total:	81.94	
Consumable supplies - Applies to Martin, Megan L.			81.94	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221261144	Verizon Wireless	Voucher Total:	236.48	
Communication services - 04/29/2022-05/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.48	04/28/2022
221362544	CDWG	Voucher Total:	513.75	
Computer / AV supplies - Logitech Signature M650 for Business Bluetooth Mouse, Graphite (15.00) - Applies to Martin, Megan L.			513.75	05/12/2022
221514912	CDWG	Voucher Total:	1,010.40	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (6.00) - Applies to Martin, Megan L.			1,010.40	05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220104	Billings, Daniel P.	Voucher Total:	100.49	
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Starnowsky, Michael T.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Haldeman, Michael D.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Myers, Brett K.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Baker, Joseph W.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Shroy, Karen M.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Forney, Luke D.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.92 Applies to Bartlebaugh, Max P. IV			5.92	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Soto, William R.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.92 Applies to Billings, Daniel P.			5.92	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Macdonald, James J. III			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Brown, Eric T.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Heverly, Kyle W.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Matangos, Stefanos G.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Ang, Bridgette A.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Moran, Keith J.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Hetes, Jeremiah M.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Nasuti, Kristian B.			5.91	05/01/2022
221301422	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.			56.98	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221321719	Amazon.Com	Voucher Total:	93.00	
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Applies to Martin, Megan L.			93.00	04/20/2022
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Applies to Martin, Megan L.			93.00	04/24/2022
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Credit - Applies to Martin, Megan L.			-93.00	04/28/2022
221382693	Atlantic Tactical	Voucher Total:	23,837.85	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (18.00) - Applies to Martin, Megan L.			18,486.90	05/11/2022
Office supplies - Safariland Armor 1350429-U Hardwire 51 Level 2 A7 - Female Unstructured Panel Set (1.00) - Applies to Martin, Megan L.			1,027.50	05/11/2022
Office supplies - Safariland 1176149 IMPAC HT1 5X7 Threat Plate (18.00) - Applies to Martin, Megan L.			1,992.60	05/11/2022
Office supplies - Safariland 1168057 IMPAC HT1F 5X7 Threat Plate (1.00) - Applies to Martin, Megan L.			110.70	05/11/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (19.00) - Applies to Martin, Megan L.			2,220.15	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221301422	Breski's Beverage Distributors	Voucher Total:	67.94	
Consumable supplies - Applies to Martin, Megan L.			67.94	05/05/2022