

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052023	Riggins, Aidsand F. III	Voucher Total:	238.25	
Chaplain per diem			125.00	10/26/2022
Other transportation expenses - 10/26/2022 181.2 miles - Applies to 1 Constituents/Other.			113.25	10/26/2022
223112994	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Daniel Bartkus (father of Brittany Mekilo) - Applies to Martin, Megan L.			43.98	11/01/2022
223143602	Amazon Capital Services, Inc.	Voucher Total:	26.99	
Office supplies - New Revised Standard Version Catholic Bible, Black (1.00) - Applies to Martin, Megan L.			26.99	11/08/2022
223214832	McNees, Wallace & Nurick	Voucher Total:	4,692.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L.			4,692.00	11/15/2022
223317300	Adjustment transaction	Voucher Total:	27.50	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Martin, Megan L.			21.12	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Martin, Megan L.			6.38	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991343	Ahold Financial Services	Voucher Total:	250.43	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			250.43	10/17/2022
223041823	Ahold Financial Services	Voucher Total:	440.05	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			173.33	10/24/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			82.46	10/25/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			184.26	10/26/2022
223113004	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 11/01/2022-11/30/2022 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. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	11/04/2022
223143368	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription. Term Dates: 10/13/2022 - 04/12/2023. - Applies to Martin, Megan L.			29.95	10/13/2022
223193862	Amazon.Com	Voucher Total:	36.99	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			36.99	09/27/2022
223214725	Breski's Beverage Distributors	Voucher Total:	53.96	
Consumable supplies - Applies to Martin, Megan L.			53.96	11/07/2022
223256329	Ahold Financial Services	Voucher Total:	197.56	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			197.56	11/15/2022
223317300	Adjustment transaction	Voucher Total:	5.01	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Martin, Megan L.			0.57	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Martin, Megan L.			4.44	11/20/2022
223327558	Breski's Beverage Distributors	Voucher Total:	51.48	
Consumable supplies - Applies to Martin, Megan L.			51.48	11/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214725	Breski's Beverage Distributors	Voucher Total:	21.49	
Consumable supplies - Applies to Martin, Megan L.			21.49	11/07/2022
223256815	Sliq Media Technologies Inc	Voucher Total:	5,550.00	
Professional services - 11/01/2022-01/31/2023 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Page Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052020	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				
			503.00	09/16/2022
223112947	WEX Bank	Voucher Total:	72.16	
Other transportation expenses - 10/05/2022-10/20/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				
			72.16	10/31/2022
223214725	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				
			48.98	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052020	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	09/16/2022
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	09/16/2022
223052130	Ace Uniform	Voucher Total:	87.95	
Professional services - 10/25/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	10/25/2022
223052179	Lindenmeyr Munroe	Voucher Total:	19,970.28	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (205.00) - Applies to Martin, Megan L.			20,172.00	10/21/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-201.72	10/21/2022
223052193	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	10/31/2022
223062342	Penn Waste Inc.	Voucher Total:	263.11	
Utilities - 11/01/2022-11/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	10/31/2022
223062353	PPL Electric Utilities Corporation	Voucher Total:	9,463.28	
Utilities - 09/26/2022-10/25/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			9,463.28	10/25/2022
223112947	WEX Bank	Voucher Total:	518.18	
Other transportation expenses - 09/06/2022-09/27/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			344.75	10/31/2022
Other transportation expenses - 09/15/2022-10/17/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			173.43	10/31/2022
223112954	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Cartron (2.00) - Applies to D'Innocenzo, Donetta M.			54.58	11/02/2022
223112972	Crystal Springs	Voucher Total:	36.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 10/01/2022-10/31/2022. (8.00) - Applies to Martin, Megan L.			36.00	11/01/2022

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Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133290	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/01/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				
			87.95	11/01/2022
223143393	York Janitorial Supplies, LLC	Voucher Total:	165.30	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (2.00) - Applies to Martin, Megan L.				
			76.68	11/07/2022
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Martin, Megan L.				
			88.62	11/07/2022
223143408	Veritiv Operating Company	Voucher Total:	137.33	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Martin, Megan L.				
			138.72	11/09/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				
			-1.39	11/09/2022
223193892	Veritiv Operating Company	Voucher Total:	693.00	
Office supplies - 8" x 8" Fiberweb Webril Wipes, 8 Rolls/Carton (4.00) - Applies to Martin, Megan L.				
			700.00	11/14/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				
			-7.00	11/14/2022
223193915	UGI Utilities, Inc.	Voucher Total:	88.43	
Utilities - 10/12/2022-11/09/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				
			88.43	11/09/2022
223204607	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/14/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				
			87.95	11/14/2022
223214725	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Martin, Megan L.				
			38.98	11/07/2022
223214752	Department of General Services	Voucher Total:	250.74	
Utilities - 07/01/2022-09/30/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.				
			250.74	11/16/2022
223327364	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/15/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				
			87.95	11/15/2022

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Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327365	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/21/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	11/21/2022

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Expense Report
Month Ended 11/30/2022

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>
223214725	Breski's Beverage Distributors	Voucher Total:	105.91	
Consumable supplies - Applies to Martin, Megan L.			105.91	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041787	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 08/23/2022-09/22/2022 Data Service - Applies to Reigle, Angelica L.				
			40.00	08/22/2022
Communication services - 09/23/2022-10/22/2022 Data Service - Applies to Reigle, Angelica L.				
			40.00	09/22/2022
223062477	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 08/09/2022-09/08/2022 Data Service - Applies to McElwee, Frederick H. III				
			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 Data Service - Applies to McElwee, Frederick H. III				
			40.00	09/08/2022
Communication services - 10/09/2022-11/08/2022 Data Service - Applies to McElwee, Frederick H. III				
			40.00	10/08/2022
223062486	Rodic, Jessica P.	Voucher Total:	80.00	
Communication services - 08/06/2022-09/05/2022 Data Service - Applies to Rodic, Jessica P.				
			40.00	09/05/2022
Communication services - 09/06/2022-10/05/2022 Data Service - Applies to Rodic, Jessica P.				
			40.00	10/05/2022
223113159	Verizon Wireless	Voucher Total:	236.59	
Communication services - 10/29/2022-11/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				
			236.59	10/28/2022
223133256	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 11/01/2022-11/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.				
			1,323.00	11/01/2022
223133259	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 11/01/2022-11/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.				
			2,331.00	11/01/2022
223204594	Higher Information Group, LLC	Voucher Total:	36,252.00	
Maintenance agreement - Infinite Cloud Retention - OS - Term Dates: 12/23/2022 - 12/22/2023 (Year 1 of 3) (1.00) - Applies to Martin, Megan L.				
			36,252.00	11/08/2022
223204595	Higher Information Group, LLC	Voucher Total:	27,457.91	
Maintenance agreement - Infinite Cloud Retention - 3 Month Extension - OS - Term Dates: 09/23/2022 - 12/22/2023. (1.00) - Applies to Martin, Megan L.				
			4,832.91	11/08/2022
Maintenance agreement - Datto Hardware - OS - Term Dates: 12/23/2022 - 12/22/2025. (1.00) - Applies to Martin, Megan L.				
			22,625.00	11/08/2022

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Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204598	BigVAR, LLC	Voucher Total:	45,027.10	
Maintenance agreement - Check Point Enterprise Software Subscription & Premium Support Covering Appliances & Software Gateways in Senate of PA User Center 5396353. Term Dates: 11/01/2022 -10/31/2023 (1.00) - Applies to Martin, Megan L.				
			28,244.78	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW License Package For 15400 Appliances. Term Dates: 11/01/2022 - 10/31/2023. (2.00) - Applies to Martin, Megan L.				
			8,578.66	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW For 5100 Appliances License. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.				
			1,218.83	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW For 5100 Appliances HA License. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.				
			972.72	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW Package License For Mid-Size Packages. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.				
			2,632.98	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW Package License For Small Size Packages. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.				
			1,183.67	11/04/2022
Maintenance agreement - Software License - 1 Year Smartevent & Smartreporter License 25 Gateways Smart-1 & Open SVR. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.				
			2,195.46	11/04/2022
223204603	CDWG	Voucher Total:	1,976.70	
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License Renewal Mfg. Part#: P-VBO365-0U-SU1AR-00 Electronic Distribution - No Media Term Dates: 10/31/2022 - 11/01/2023 (75.00) - Applies to Martin, Megan L.				
			1,347.75	11/04/2022
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License 1 Year Mfg. Part#: P-VBO365-0U-SU1YP-00 UNSPSC: 43233415 Electronic Distribution - No Media Term Dates: 10/31/2022 - 11/01/2023 (35.00) - Applies to Martin, Megan L.				
			628.95	11/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041964	Atlantic Tactical	Voucher Total:	54.99	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, XLarge 35 - UPC 600729627733 (1.00) - Applies to Martin, Megan L.			54.99	10/24/2022
223041965	Atlantic Tactical	Voucher Total:	199.96	
Office supplies - Blauer 8372 SS Polyseter Armorskin Base Shirt, French Blue Heather, Medium Regular-UPC 600729627467 (4.00) - Applies to Martin, Megan L.			199.96	10/24/2022
223052155	Nasuti, Kristian B.	Voucher Total:	83.10	
Employee mileage - 10/26/2022; 77 total miles; Harrisburg, PA - Lancaster, PA; while attending OCAT (pepper spray) In-House Instructor and Instructor Recert Training - Applies to Nasuti, Kristian B.			48.13	10/26/2022
Legislative meals - 10/26/2022; Lunch while attending OCAT (pepper spray) In-House Instructor and Instructor Recert Training - Total expense of \$34.97 - \$17.49 Applies to Nasuti, Kristian B.			17.49	10/26/2022
Legislative meals - 10/26/2022; Lunch while attending OCAT (pepper spray) In-House Instructor and Instructor Recert Training - Total expense of \$34.97 - \$17.48 Applies to Forney, Luke D.			17.48	10/26/2022
223052194	Atlantic Tactical	Voucher Total:	12.00	
Professional services - Hem two pairs of pants to 28" inseam (2.00) - Applies to Martin, Megan L.			12.00	10/19/2022
223052195	Atlantic Tactical	Voucher Total:	6.00	
Professional services - Hem one pair of pants to 27" inseam (1.00) - Applies to Martin, Megan L.			6.00	10/19/2022
223072677	ATAP	Voucher Total:	150.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022; Webinar, 2022 Virtual Threat Assessment Training (VTAC) - Applies to Heverly, Kyle W.			150.00	11/01/2022
223112993	Personal Protection Consultants, Inc.	Voucher Total:	598.00	
Conference/seminars/tuition - 10/26/2022; OCAT (Pepper Spray) In-House Instructor Certification - Applies to Nasuti, Kristian B.			299.00	10/01/2022
Conference/seminars/tuition - 10/26/2022; OCAT (Pepper Spray) In-House Instructor Certification - Applies to Forney, Luke D.			299.00	10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113123	Classic Drycleaners & Laundromats	Voucher Total:	82.30	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.				
			23.84	10/07/2022
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.				
			7.95	10/07/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.				
			24.97	10/07/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.				
			25.54	10/07/2022
223113124	Atlantic Tactical	Voucher Total:	89.56	
Office supplies - Nylon Duty Belt, Black, Small (1.00) - Applies to Martin, Megan L.				
			36.65	10/31/2022
Office supplies - Nylon Liner Belt, Black, Small (1.00) - Applies to Martin, Megan L.				
			16.26	10/31/2022
Office supplies - Nylon Duty Belt, Black, Small (1.00) - Applies to Martin, Megan L.				
			36.65	10/31/2022
223133269	Thomson Reuters - West	Voucher Total:	408.00	
Professional services - 09/01/2022-09/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.				
			204.00	10/01/2022
Professional services - 10/01/2022-10/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.				
			204.00	11/01/2022
223143391	Atlantic Tactical	Voucher Total:	30.00	
Professional services - Hem pants to 27" inseam (5.00) - Applies to Martin, Megan L.				
			30.00	11/01/2022
223143396	911 Rapid Response LLC	Voucher Total:	21.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: KERSHNER (1.00) - Applies to Martin, Megan L.				
			21.99	07/25/2022
223193890	W.B. Mason Company, Inc.	Voucher Total:	20.99	
Office supplies - Daily Appointment Book with 15-Minute Appointments, 4 7/8" x 8", Black, 2023 (1.00) - Applies to Martin, Megan L.				
			20.99	11/11/2022
223204605	Atlantic Tactical	Voucher Total:	359.92	
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, X Large Tall - UPC 600729627962 (8.00) - Applies to Martin, Megan L.				
			359.92	11/08/2022
223214725	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.				
			56.98	11/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327359	911 Rapid Response LLC	Voucher Total:	26.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: NASUTI (1.00) - Applies to Martin, Megan L.			21.99	11/14/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			5.00	11/14/2022

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Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204696	Fromms Uniforms&Public Safety	Voucher Total:	53.00	
Office supplies - Men's Red V-Neck Cardigan Sweater w/ Capitol Tour Guide Logo Embroidery on Left Chest. Size Large. (1.00) - Applies to Martin, Megan L.			53.00	09/05/2022
223214725	Breski's Beverage Distributors	Voucher Total:	57.96	
Consumable supplies - Applies to Martin, Megan L.			57.96	11/07/2022