

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220280047</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>1,022.00</b>	
Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			1,022.00	01/25/2022
<b>220320207</b>	<b>Biser, David D.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Chaplain per diem - Applies to Constituent, Other			125.00	01/18/2022
<b>220350066</b>	<b>Capitolwire.com</b>	<b>Voucher Total:</b>	<b>335.00</b>	
Publications & subscriptions - 02/01/2022-02/28/2022 - Monthly Subscription to Capitolwire.com, Megan Martin (Harrisburg) - Applies to Martin, Megan L.			85.00	02/01/2022
Publications & subscriptions - 02/01/2022-04/30/2022 - Quarterly Subscription to Capitolwire.com, Jessica Rodic (Harrisburg) - Applies to Martin, Megan L.			250.00	02/01/2022
<b>220410041</b>	<b>North, Jesse</b>	<b>Voucher Total:</b>	<b>172.39</b>	
Chaplain per diem - Applies to Constituent, Other			125.00	02/09/2022
Other transportation expenses - 02/09/2022 81 miles - Applies to 1 Constituents/Other.			47.39	02/09/2022
<b>220410043</b>	<b>Grady, Brandon R.</b>	<b>Voucher Total:</b>	<b>183.85</b>	
Chaplain per diem - Applies to Constituent, Other			125.00	02/08/2022
Other transportation expenses - 02/08/2022 100.6 miles - Applies to 1 Constituents/Other.			58.85	02/08/2022
<b>220450616</b>	<b>Melman, Barry</b>	<b>Voucher Total:</b>	<b>281.78</b>	
Chaplain per diem - Applies to Constituent, Other			125.00	02/07/2022
Other transportation expenses - 02/07/2022 268 miles - Applies to 1 Constituents/Other.			156.78	02/07/2022
<b>220450626</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>133.65</b>	
Computer / AV supplies - Hp 951 / 950XI (C2p01fn) Ink Cartridges (Cyan Magenta Yellow Black) 4-Pack In Retail Packaging (1.00) - Applies to Martin, Megan L.			133.65	01/19/2022
<b>220490046</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>43.97</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Toby Pankake (brother of Adam Pankake) - Applies to Martin, Megan L.			43.97	02/10/2022
<b>220530150</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.36</b>	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Martin, Megan L.			9.07	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Martin, Megan L.			4.29	02/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>220490014</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>1,970.10</b>	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright			1,990.00	02/17/2022
Multi-use Copy Paper (200.00) - Applies to Martin, Megan L.				
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-19.90	02/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220280016</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>168.58</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			145.59	01/24/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			22.99	01/25/2022
<b>220380127</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,214.00</b>	
Publications & subscriptions - 02/01/2022-02/28/2022 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 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	02/04/2022
<b>220420039</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>223.89</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			156.57	02/07/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			67.32	02/08/2022
<b>220450596</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>100.92</b>	
Consumable supplies - Applies to Martin, Megan L.			-9.50	01/26/2022
Consumable supplies - Applies to Martin, Megan L.			110.42	02/11/2022
<b>220450626</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>155.27</b>	
Consumable supplies - Supplies for Library (1.00) - Applies to Martin, Megan L.			110.10	01/20/2022
Consumable supplies - Supplies for Library (1.00) - Applies to Martin, Megan L.			15.18	01/24/2022
Consumable supplies - Supplies for Library (1.00) - Applies to Martin, Megan L.			29.99	01/24/2022
<b>220530150</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14.44</b>	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Martin, Megan L.			0.53	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Martin, Megan L.			13.91	02/21/2022
<b>220560016</b>	<b>LexisNexis</b>	<b>Voucher Total:</b>	<b>-1,706.82</b>	
Publications & subscriptions - Corbin on Contracts 21S7 Set with S1DX Print Book (1.00) - Applies to Martin, Megan L.			-965.36	06/16/2021
Publications & subscriptions - PA Law Encyclopedia 21 IS & 21 RV 17 & 18 Print Book (1.00) - Applies to Martin, Megan L.			-741.46	06/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Official Reporter

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220380104</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>3,750.00</b>	
Professional services - 11/01/2021-01/31/2022 Recording & Transcription services - Applies to Martin, Megan L.			3,750.00	11/01/2021
<b>220450596</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>22.99</b>	
Consumable supplies - Applies to Martin, Megan L.			22.99	02/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Page Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220330145</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 12/01/2021-12/31/2021	DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.		503.00	01/12/2022
<b>220340252</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>61.62</b>	
Other transportation expenses - 01/10/2022-01/28/2022	Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.		61.62	01/31/2022
<b>220450596</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>51.98</b>	
Consumable supplies - Applies to Martin, Megan L.			51.98	02/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220280246</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>612.00</b>	
Professional services - RTU #9 in alarm. Fan is not working. 1-10-22 Investigate problem. Found VFD for fan in fault on earth fault. Checked motor and VFD. Reset VFD and started. Checked VAV operation and waited for rooms to heat up. Cycled unit many times. Operation ok. May have been power problem over the weekend. Discussed with Ryan. - Applies to Martin, Megan L.			612.00	01/28/2022
<b>220310032</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>1,791.90</b>	
Office supplies - 11x17 20/50# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			1,810.00	01/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-18.10	01/28/2022
<b>220310110</b>	<b>Talley Petroleum Enterprises</b>	<b>Voucher Total:</b>	<b>441.67</b>	
Utilities - 116.1 gallons of diesel fuel for the generator at Print Shop - Applies to Martin, Megan L.			441.67	01/20/2022
<b>220310131</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>15,120.00</b>	
Maintenance agreement - Year one of three - Maintenance Agreement for rooftop Trane HVAC equipment located at Print Shop. All filter media and labor is included in (4) preventative maintenance visits per year for 3 years. Term: 01/01/2022 - 12/31/2022. (1.00) - Applies to Martin, Megan L.			15,120.00	01/28/2022
<b>220320056</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>779.70</b>	
Professional services - Line side disconnect for RTU 9 has blown fuses. May be VFD Issue. Troubleshoot non working VFD on RTU and after doing testing and talking to tech support found that the VFD is bad. The VFD will be replaced under another work order through the job. - Applies to Martin, Megan L.			779.70	02/01/2022
<b>220330068</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>407.80</b>	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/04/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/11/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/18/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	01/25/2022
<b>220330117</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>4,770.00</b>	
Office supplies - Green, 8.5" x 14" Certificate Holders with printed (color) inside left panel. Ten point green leatherette cover material. Cream ribbon cornered inside panel. 7 mil clear mylar sheet. Gold foil stamp of the PA Senate seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	01/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220330145</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>539.00</b>	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	01/12/2022
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	01/12/2022
<b>220340128</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>22.50</b>	
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, 01/01/2022-01/31/2022 (5.00) - Applies to Martin, Megan L.			22.50	02/01/2022
<b>220340252</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>328.45</b>	
Other transportation expenses - 12/13/2021-01/11/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			309.89	01/31/2022
Other transportation expenses - 12/02/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			18.56	01/31/2022
<b>220340256</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>-6,821.10</b>	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			-6,890.00	01/21/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			68.90	01/21/2022
<b>220350010</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>6,821.10</b>	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	01/21/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	01/21/2022
<b>220390096</b>	<b>DYC Supply Co.</b>	<b>Voucher Total:</b>	<b>904.68</b>	
Office supplies - 30 5/8 x 29 15/16 Compressible Blanket Shinohara W/Web Bars (12.00) - Applies to Martin, Megan L.			904.68	02/07/2022
<b>220390099</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>263.11</b>	
Professional services - 02/01/2022-02/28/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	01/31/2022
<b>220400423</b>	<b>DigitalBuyer</b>	<b>Voucher Total:</b>	<b>2,350.00</b>	
Other Equipment - Swingline GBC CombBind C800Pro High Volume Electric Punch Comb Binding Machine (1.00) - Applies to Martin, Megan L.			2,350.00	10/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220420071</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>1,727.58</b>	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Martin, Megan L.			710.92	01/31/2022
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Martin, Megan L.			932.94	01/31/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			83.72	01/31/2022
<b>220420082</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>5,908.42</b>	
Utilities - 12/29/2021-01/31/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,908.42	01/31/2022
<b>220450596</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>39.98</b>	
Consumable supplies - Applies to Martin, Megan L.			39.98	02/11/2022
<b>220450626</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>174.95</b>	
Office supplies - Expo Fine Point Dry Erase Markers, 12 Pack (4.00) - Applies to Martin, Megan L.			35.72	01/14/2022
Office supplies - Dry Erase Board Eraser, Soft Pile, 5 1/8w x 1 1/4h (4.00) - Applies to Martin, Megan L.			10.32	01/14/2022
Office supplies - Sylvania 21779 FO32/835/ECO Lightbulb, 30/Pack (1.00) - Applies to Martin, Megan L.			128.91	02/04/2022
<b>220470044</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>1,299.37</b>	
Utilities - 01/13/2022-02/11/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			1,299.37	02/11/2022
<b>220470102</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>12,957.37</b>	
Office supplies - 23 x 29 100# 257M Finch White Cover Paper (52.50) - Applies to Martin, Megan L.			13,088.25	02/02/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-130.88	02/02/2022
<b>220470103</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>10,766.25</b>	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (150.00) - Applies to Martin, Megan L.			10,875.00	02/04/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-108.75	02/04/2022
<b>220480023</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>4,319.12</b>	
Office supplies - 23 x 29 100# 257M Finch White Cover Paper (17.50) - Applies to Martin, Megan L.			4,362.75	02/16/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-43.63	02/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220490012</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>10,766.25</b>	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (150.00) - Applies to Martin, Megan L.			10,875.00	02/17/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-108.75	02/17/2022
<b>220490016</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>3,940.20</b>	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	02/17/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	02/17/2022
<b>220490018</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>3,446.19</b>	
Office supplies - 23x35 80# 248M White McCoy Silk Cover Paper (11.80) - Applies to Martin, Megan L.			3,481.00	02/17/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-34.81	02/17/2022
<b>220490019</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>3,940.20</b>	
Office supplies - 8.5x11 20 10M White Double A Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	02/17/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	02/17/2022
<b>220560071</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>972.98</b>	
Office supplies - INX XPro Open Ink, Black (6.00) - Applies to Martin, Megan L.			127.62	02/16/2022
Office supplies - INX Xpro Open Ink, Cyan (18.00) - Applies to Martin, Megan L.			413.28	02/16/2022
Office supplies - INX XPro Open Ink, Magenta (6.00) - Applies to Martin, Megan L.			138.06	02/16/2022
Office supplies - INX XPro Open Ink, Yellow (6.00) - Applies to Martin, Megan L.			144.12	02/16/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.80	02/16/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			5.40	02/16/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			1.80	02/16/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			1.80	02/16/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			139.10	02/16/2022
<b>220560105</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>4,712.40</b>	
Office supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (400.00) - Applies to Martin, Megan L.			4,760.00	02/24/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-47.60	02/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220560114</b>	<b>MPS Printing Supplies, Inc.</b>	<b>Voucher Total:</b>	<b>2,568.20</b>	
Professional services - Shinohara 75, #1 Form 1.375 x 2.283 x 29.330, IRC (3.00) - Applies to Martin, Megan L.			480.00	02/11/2022
Professional services - Shinohara 75, #2 Form, 1.375 x 2.125 x 29.330, IRC (1.00) - Applies to Martin, Megan L.			145.00	02/11/2022
Professional services - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (1.00) - Applies to Martin, Megan L.			161.00	02/11/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (1.00) - Applies to Martin, Megan L.			152.00	02/11/2022
Office supplies - Shinohara 75 #6 Distributor (2.00) - Applies to Martin, Megan L.			320.00	02/11/2022
Office supplies - Shinohara 75, #7 Dist (54mm), 1.625 x 2.125 x 29.330, 30 IRC (1.00) - Applies to Martin, Megan L.			145.00	02/11/2022
Office supplies - Shinohara 75 #8 Dist (45mm) (1.00) - Applies to Martin, Megan L.			132.00	02/11/2022
Office supplies - Shinohara 75 #9 Dist (65mm) (2.00) - Applies to Martin, Megan L.			320.00	02/11/2022
Office supplies - Shinohara 75, #14 Water Form, 1.339 x 2.224 x 29.724 x 34.213, HRB 25 (1.00) - Applies to Martin, Megan L.			158.00	02/11/2022
Office supplies - Shinohara 75 #27 Dist (65mm) (2.00) - Applies to Martin, Megan L.			322.00	02/11/2022
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			65.20	02/11/2022
Office supplies - 12mm Bearing (28.00) - Applies to Martin, Megan L.			168.00	02/11/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 02/28/2022**

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>
220450596	Breski's Beverage Distributors	Voucher Total:	90.42	
Consumable supplies - Applies to Martin, Megan L.			90.42	02/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220280250</b>	<b>Higher Information Group, LLC</b>	<b>Voucher Total:</b>	<b>108.75</b>	
Professional services - Helpdesk Services T&M Support Task/Ticket Subject: PASEN Datto DR Test T20210428.0047 Source: Email Service Date: 04/28/2021-07/15/2021 - Applies to Martin, Megan L.			108.75	01/25/2022
<b>220350086</b>	<b>Zitto, Susan H.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Communication services - 12/16/2021-01/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	12/15/2021
Communication services - 01/16/2022-02/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	01/15/2022
<b>220350097</b>	<b>Sanko, Nathaniel R.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/14/2021-01/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	12/13/2021
Communication services - 01/14/2022-02/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	01/13/2022
<b>220350101</b>	<b>Haldeman, Ashley A.</b>	<b>Voucher Total:</b>	<b>55.00</b>	
Communication services - 12/04/2021-01/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	12/03/2021
Communication services - 01/04/2022-02/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	01/03/2022
<b>220380134</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>236.60</b>	
Communication services - 1/29/2022-02/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.60	01/28/2022
<b>220390035</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>3,264.16</b>	
Computer Equipment - Dell 24" Monitor (2.00) - Applies to Martin, Megan L.			586.22	02/04/2022
Computer Equipment - Optiplex All In One Desktop Computer (2.00) - Applies to Martin, Megan L.			2,677.94	02/04/2022
<b>220390054</b>	<b>Reigle, Angelica L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/23/2021-01/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	01/22/2022
<b>220390092</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>416.35</b>	
Computer / AV supplies - Logitech Webcam C925e (5.00) - Applies to Martin, Megan L.			416.35	02/03/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 02/28/2022**

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>220530099</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>309.97</b>	
Computer Equipment - Apple iPhone 12 64GB Black (1.00) - Applies to Martin, Megan L.			249.99	02/14/2022
Computer / AV supplies - Otterbox Defender Case (1.00) - Applies to Martin, Megan L.			44.99	02/14/2022
Computer / AV supplies - Wall Charger (1.00) - Applies to Martin, Megan L.			14.99	02/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220340120</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>1,025.00</b>	
Professional services - Disassemble, Move, and Install 19 Existing Lockers from B-38 to Temporary Location Across the Hall (1.00) - Applies to Martin, Megan L.			1,025.00	02/01/2022
<b>220380106</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>78.65</b>	
Administrative services - Dry cleaning of tie for Security. - Applies to Martin, Megan L.			7.32	01/14/2022
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	01/14/2022
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	01/14/2022
Administrative services - Dry cleaning of ties for Security. - Applies to Martin, Megan L.			21.95	01/14/2022
<b>220390012</b>	<b>Moran, Keith J.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	01/31/2022
<b>220390013</b>	<b>Hetes, Jeremiah M.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/02/2022
<b>220400039</b>	<b>Starnowsky, Michael T.</b>	<b>Voucher Total:</b>	<b>76.99</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			76.99	02/05/2022
<b>220400174</b>	<b>Soto, William R.</b>	<b>Voucher Total:</b>	<b>124.95</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/03/2022
<b>220410101</b>	<b>NGS Films and Graphics</b>	<b>Voucher Total:</b>	<b>4,135.00</b>	
Office supplies - 3M S14 Film for 39 Glass Doors, Approximately 244 Sq.Ft. (1.00) - Applies to Martin, Megan L.			3,153.00	12/09/2021
Professional services - Install 3M S14 Film on 39 Glass Doors (1.00) - Applies to Martin, Megan L.			982.00	12/09/2021
<b>220410157</b>	<b>Matangos, Stefanos G.</b>	<b>Voucher Total:</b>	<b>119.95</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			119.95	02/04/2022
<b>220450596</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>54.98</b>	
Consumable supplies - Applies to Martin, Megan L.			54.98	02/11/2022
<b>220450827</b>	<b>Spencer, Steven A.</b>	<b>Voucher Total:</b>	<b>119.99</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			119.99	02/02/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220490049</b>	<b>Harrisburg Area Community College</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Bartlebaugh, Max P. IV			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Billings, Daniel P.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Brown, Eric T.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Forney, Luke D.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Heisey, Kenneth E. Jr.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Hetes, Jeremiah M.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Heverly, Kyle W.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Macdonald, James J. III			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Moran, Keith J.			100.00	02/16/2022
Conference/seminars/tuition - 02/10/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Plavko, James R.			100.00	02/16/2022
<b>220540132</b>	<b>Forney, Luke D.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220540133</b>	<b>Harrisburg Area Community College</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Ang, Bridgette A.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Baker, Joseph W.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Haldeman, Michael D.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Matangos, Stefanos G.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Myers, Brett K.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Nasuti, Kristian B.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Proebster, George M. III			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Soto, William R.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Spencer, Steven A.			100.00	02/01/2022
Conference/seminars/tuition - 02/01/2022 Oleoresin Capsicum Aerosol Training (OCAT), Harrisburg, PA - Applies to Starnowsky, Michael T.			100.00	02/01/2022
<b>220540297</b>	<b>Soto, William R.</b>	<b>Voucher Total:</b>	<b>-124.95</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			-124.95	02/03/2022
<b>220550067</b>	<b>Baker, Joseph W.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/17/2022
<b>220550068</b>	<b>Heverly, Kyle W.</b>	<b>Voucher Total:</b>	<b>94.99</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			94.99	02/22/2022
<b>220550069</b>	<b>Haldeman, Michael D.</b>	<b>Voucher Total:</b>	<b>125.38</b>	
Office supplies - Work Boots - Applies to Martin, Megan L.			125.38	02/10/2022



**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 02/28/2022**

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>
220450596	Breski's Beverage Distributors	<b>Voucher Total:</b>	<b>74.44</b>	
Consumable supplies - Applies to Martin, Megan L.			74.44	02/11/2022