

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220610023	McNees, Wallace & Nurick	Voucher Total:	1,827.00	
Legal services - 01/01/2022-01/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			1,827.00	02/24/2022
220610256	Jeffrey's Flowers	Voucher Total:	87.95	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Ronald Groff (father of Kara Via) - Applies to Martin, Megan L.			43.98	02/28/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Lakeya Taylor (wife of Jason Green) - Applies to Martin, Megan L.			43.97	02/28/2022
220840013	Adjustment transaction	Voucher Total:	47.27	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Megan L.			47.27	03/23/2022
220900026	Stokes, Sharon	Voucher Total:	215.91	
Chaplain per diem - Applies to Constituent, Other			125.00	03/30/2022
Other transportation expenses - 03/30/2022 155.4 miles - Applies to 1 Constituents/Other.			90.91	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220600092	Lindenmeyr Munroe	Voucher Total:	2,170.08	
Office supplies - 8.5x11 60 11.75M L True White Paper (160.00) - Applies to Martin, Megan L.			2,192.00	02/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-21.92	02/28/2022
220730080	Lindenmeyr Munroe	Voucher Total:	6,969.60	
Office supplies - 8.5x11 60# 11.81M L White Three Hole Punch Cougar Digital Smooth Text Paper (400.00) - Applies to Martin, Megan L.			7,040.00	03/11/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-70.40	03/11/2022
220750081	Lindenmeyr Munroe	Voucher Total:	790.42	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (8.00) - Applies to Martin, Megan L.			798.40	03/15/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-7.98	03/15/2022
220880075	Lindenmeyr Munroe	Voucher Total:	455.20	
Office supplies - 8.5x11 80# 77M Cougar Digital Color Copy Cover Paper (4.00) - Applies to Martin, Megan L.			459.80	03/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-4.60	03/28/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590031	Ahold Financial Services	Voucher Total:	37.66	
Consumable supplies - 02/22/2022 - Light Refreshments for the opening of the Senate Library's newest exhibit. - Applies to Martin, Megan L.			37.66	02/22/2022
220620069	Breski's Beverage Distributors	Voucher Total:	32.48	
Consumable supplies - - Applies to Martin, Megan L.			32.48	02/24/2022
220660008	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 03/01/2022-03/31/2022 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.			4,214.00	03/04/2022
220690023	Barbush, Alexandra A.	Voucher Total:	137.22	
Employee mileage - 03/02/2022; 173.7 total miles - Applies to Barbush, Alexandra A.			101.62	03/02/2022
Legislative meals - 03/02/2022; Lunch while returning artifacts used in the Senate Library exhibit. - Applies to Barbush, Alexandra A.			35.60	03/02/2022
220760091	Amazon.Com	Voucher Total:	82.68	
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			28.00	03/03/2022
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			11.69	03/03/2022
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			42.99	03/03/2022
220770038	Pennsylvania Library Association	Voucher Total:	100.00	
Publications & subscriptions - 03/27/2022-03/27/2023 Organizational membership renewal for Donna Wheeler - Applies to Martin, Megan L.			100.00	01/07/2022
220810015	Rodic, Jessica P.	Voucher Total:	14.75	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			14.75	03/16/2022
220840013	Adjustment transaction	Voucher Total:	66.89	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Megan L.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Martin, Megan L.			65.53	03/23/2022
220840185	Breski's Beverage Distributors	Voucher Total:	126.41	
Consumable supplies - - Applies to Martin, Megan L.			126.41	03/24/2022

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Month Ended 03/31/2022

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>
220730009	Breski's Beverage Distributors	Voucher Total:	22.49	
Consumable supplies - Applies to Martin, Megan L.			22.49	03/10/2022

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Month Ended 03/31/2022

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>
220620121	WEX Bank	Voucher Total:	33.50	
Other transportation expenses - 02/18/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				33.50 02/28/2022
220730009	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				48.98 03/10/2022
220760100	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 02/18/2022

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Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600250	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/01/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/08/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/15/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	02/22/2022
220620074	Crystal Springs	Voucher Total:	27.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2022-02/28/2022. (6.00) - Applies to Martin, Megan L.			27.00	03/01/2022
220620121	WEX Bank	Voucher Total:	99.63	
Other transportation expenses - 01/10/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			63.83	02/28/2022
Other transportation expenses - 01/06/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			35.80	02/28/2022
220630100	G.E. Richards Graphic Supplies Inc.	Voucher Total:	116.20	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (5.00) - Applies to Martin, Megan L.			114.70	02/23/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.50	02/23/2022
220630102	W.B. Mason Company, Inc.	Voucher Total:	137.74	
Office supplies - Spray Nine Heavy Duty Cleaner/Degreaser/Disinfectant, Citrus Scent, 32 oz Bottle, 12 Bottles & 1 Trigger Sprayer/CT (2.00) - Applies to Martin, Megan L.			137.74	02/23/2022
220660061	PPL Electric Utilities Corporation	Voucher Total:	4,638.13	
Utilities - 01/31/2022-02/28/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,638.13	02/28/2022
220660066	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 03/01/2022-03/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	02/28/2022
220660158	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,324.56	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (12.00) - Applies to Martin, Megan L.			297.60	02/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (24.00) - Applies to Martin, Megan L.			596.16	02/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (16.00) - Applies to Martin, Megan L.			415.20	02/28/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			3.60	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			7.20	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			4.80	02/28/2022

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Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660161	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,678.02	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (30.00) - Applies to Martin, Megan L.			744.00	02/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (18.00) - Applies to Martin, Megan L.			447.12	02/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (18.00) - Applies to Martin, Megan L.			467.10	02/28/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			9.00	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			5.40	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			5.40	02/28/2022
220670066	Veritiv Operating Company	Voucher Total:	74.25	
Office supplies - Spray Nine General Pressroom Cleaner (1.00) - Applies to Martin, Megan L.			75.00	03/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-0.75	03/07/2022
220690025	G.E. Richards Graphic Supplies Inc.	Voucher Total:	149.44	
Office supplies - INX XPro Open Ink, Black (6.00) - Applies to Martin, Megan L.			137.64	02/28/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.80	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			10.00	02/28/2022
220690028	G.E. Richards Graphic Supplies Inc.	Voucher Total:	157.50	
Office supplies - INX XPro Open Ink, Yellow (6.00) - Applies to Martin, Megan L.			155.70	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			1.80	02/28/2022
220730009	Breski's Beverage Distributors	Voucher Total:	39.98	
Consumable supplies - Applies to Martin, Megan L.			39.98	03/10/2022
220740782	G.E. Richards Graphic Supplies Inc.	Voucher Total:	661.71	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	03/09/2022
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			211.59	03/09/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			60.20	03/09/2022
Office supplies - Surcharge for KO7915358C (1.00) - Applies to Martin, Megan L.			34.46	03/09/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740913	Wert Bookbinding, Inc.	Voucher Total:	961.50	
Office supplies - Volume 1: 2019 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Volume 2: 2019 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			200.00	03/11/2022
Office supplies - Die Mount Charge for 2 Volumes (2.00) - Applies to Martin, Megan L.			37.00	03/11/2022
220740915	Wert Bookbinding, Inc.	Voucher Total:	961.50	
Office supplies - Volume 1: 2020 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Volume 2: 2020 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			200.00	03/11/2022
Office supplies - Die Mount Charge for 2 Volumes (2.00) - Applies to Martin, Megan L.			37.00	03/11/2022
220750092	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,114.76	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (18.00) - Applies to Martin, Megan L.			446.40	03/09/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (6.00) - Applies to Martin, Megan L.			149.04	03/09/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (8.00) - Applies to Martin, Megan L.			207.60	03/09/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (13.00) - Applies to Martin, Megan L.			298.22	03/09/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			5.40	03/09/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			1.80	03/09/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			2.40	03/09/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			3.90	03/09/2022
220760082	Keller, Chris L.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/20/2022
220760083	Murphy, Edwin B. Jr.	Voucher Total:	129.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			129.95	03/07/2022
220760084	Walmer, Dennis W.	Voucher Total:	94.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			94.99	03/01/2022

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Month Ended 03/31/2022

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>
220760085	Sanders, Timothy O.	Voucher Total:	99.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			99.99	02/18/2022
220760100	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	02/18/2022
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	02/18/2022
220810079	UGI Utilities, Inc.	Voucher Total:	668.65	
Utilities - 02/12/2022-03/14/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			668.65	03/14/2022
220900038	Veritiv Operating Company	Voucher Total:	3,154.47	
Office supplies - 23 x 29 70# Starbrite Opaque Offset Text Paper (28.00) - Applies to Martin, Megan L.			3,186.33	03/30/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-31.86	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220730009	Breski's Beverage Distributors	Voucher Total:	94.42	
Consumable supplies - Applies to Martin, Megan L.			94.42	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590228	KST Data Inc.	Voucher Total:	1,400.00	
Computer Equipment - Dell Dock WD19S 130w Power Delivery 180w AC - Warranty Period: 60 Months. - Warranty Starts the Date Dell Ships the Product 824-3987 Advanced Exchange Service, 5 Years 824-3993 Dell Limited Hardware Warranty (5.00) - Applies to Martin, Megan L.			1,400.00	02/25/2022
220600244	KnowBe4, Inc.	Voucher Total:	1,842.30	
Publications & subscriptions - Knowbe4 Security Awareness Training Subscription Diamond - OS. Term Dates: 03/20/2022 - 03/19/2023. (89.00) - Applies to Martin, Megan L.			1,842.30	02/11/2022
220610245	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2021
Communication services - 01/09/2022-02/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	02/08/2022
220690091	Rodic, Jessica P.	Voucher Total:	74.70	
Communication services - 01/06/2022-02/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	02/05/2022
Communication services - 02/06/2022-03/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	03/05/2022
220690160	Verizon Wireless	Voucher Total:	236.60	
Communication services - 03/01/2022-03/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.60	02/28/2022
220870156	CDWG	Voucher Total:	960.03	
Computer Equipment - Xerox VersaLink B400DN Printer (1.00) - Applies to Martin, Megan L.			769.04	03/21/2022
Computer / AV supplies - Xerox media tray - 550 sheet (1.00) - Applies to Martin, Megan L.			190.99	03/21/2022
220880027	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 02/04/2022-03/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	02/03/2022
Communication services - 03/04/2022-04/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	03/03/2022
220880063	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 02/14/2022-03/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	03/13/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590037	Heisey, Kenneth E. Jr.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/21/2022
220590038	Proebster, George M. III	Voucher Total:	129.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			129.99	02/23/2022
220600246	Levin Promotional Products	Voucher Total:	5.00	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: SOTO (1.00) - Applies to Martin, Megan L.			5.00	02/28/2022
220610230	Nasuti, Kristian B.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/10/2022
220630010	Ang, Bridgette A.	Voucher Total:	74.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			74.99	02/22/2022
220630014	Macdonald, James J. III	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/22/2022
220630017	Bartlebaugh, Max P. IV	Voucher Total:	124.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/28/2022
220630086	Myers, Brett K.	Voucher Total:	123.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			123.95	02/28/2022
220670008	Classic Drycleaners & Laundromats	Voucher Total:	73.16	
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	02/02/2022
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	02/02/2022
Administrative services - Dry cleaning of button down shirt, blazer and tie for Security. - Applies to Martin, Megan L.			23.78	02/02/2022
220730003	Skillpath Seminars	Voucher Total:	299.00	
Conference/seminars/tuition - 03/16/2022-03/17/2022; Online Course, The Management & Leadership Skills for New Supervisors Live Virtual Seminar - Applies to Ang, Bridgette A.			299.00	03/11/2022
220730009	Breski's Beverage Distributors	Voucher Total:	54.98	
Consumable supplies - Applies to Martin, Megan L.			54.98	03/10/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750073	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,663.64	
Office supplies - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit (36.00) - Applies to Martin, Megan L.			709.20	02/04/2022
Office supplies - Particle Board Shelf for 24"D x 96"W Unit (4.00) - Applies to Martin, Megan L.			165.36	02/04/2022
Office supplies - Wide Span Extra HD Channel Shelf Support, 24" (8.00) - Applies to Martin, Megan L.			121.20	02/04/2022
Office supplies - Wide Span Standard Upright, 60"H (8.00) - Applies to Martin, Megan L.			106.64	02/04/2022
Office supplies - Widespan Upright Splice Angle (4.00) - Applies to Martin, Megan L.			33.28	02/04/2022
Office supplies - Price Increase (1.00) - Applies to Martin, Megan L.			262.76	02/04/2022
Office supplies - Wide Span Extra HD Channel Shelf Support 96" (8.00) - Applies to Martin, Megan L.			265.20	02/04/2022
220760091	Amazon.Com	Voucher Total:	349.96	
Office supplies - Wood Adjustable Literature Organizer, 36 Compartments (1.00) - Applies to Martin, Megan L.			109.98	02/11/2022
Office supplies - 4 ft x 6 ft x 2 Training Mat (2.00) - Applies to Martin, Megan L.			239.98	03/07/2022
220800262	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 01/01/2022-01/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	02/01/2022
220800273	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 02/01/2022-02/28/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	03/01/2022
220820049	Soto, William R.	Voucher Total:	124.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/03/2022
220870139	Plavko, James R.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220730009	Breski's Beverage Distributors	Voucher Total:	69.44	
Consumable supplies - Applies to Martin, Megan L.			69.44	03/10/2022