

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960021	Starr, Christopher P.	Voucher Total:	170.63	
Chaplain per diem - Applies to Constituent, Other			125.00	04/04/2022
Other transportation expenses - 04/04/2022 78 miles - Applies to 1 Constituents/Other.			45.63	04/04/2022
220960024	Ackerman, David	Voucher Total:	262.50	
Chaplain per diem - Applies to Constituent, Other			125.00	04/05/2022
Other transportation expenses - 04/05/2022 201.2 miles - Applies to 1 Constituents/Other.			117.70	04/05/2022
Parking & tolls - 04/05/2022 Tolls - Applies to 1 Constituents/Other.			19.80	04/05/2022
220960146	Weisiger, Sarah	Voucher Total:	226.79	
Chaplain per diem - Applies to Constituent, Other			125.00	04/06/2022
Other transportation expenses - 04/06/2022 174 Miles - Applies to 1 Constituents/Other.			101.79	04/06/2022
221020170	Bowser II, William Joseph	Voucher Total:	216.54	
Chaplain per diem - Applies to Constituent, Other			125.00	04/11/2022
Other transportation expenses - 04/11/2022 124 miles - Applies to 1 Constituents/Other.			72.54	04/11/2022
Parking & tolls - 04/11/2022 Tolls - Applies to 1 Constituents/Other.			19.00	04/11/2022
221030657	National Conference of State Legislature	Voucher Total:	455.00	
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Megan Martin, Secretary of the Senate - Applies to Martin, Megan L.			130.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Sue Zitto, Senior Legislative Assistant - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Trey McElwee, Legislative Assistant - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Jessica Rodic, Chief of Staff/Assistant Secretary of the Senate - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Tina Lebo, Official Reporter - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Nathaniel Sanko, Senior Legislative Assistant - Applies to Martin, Megan L.			65.00	05/01/2022
221090013	Goodson, Nathaniel	Voucher Total:	287.48	
Chaplain per diem - Applies to Constituent, Other			125.00	04/13/2022
Other transportation expenses - 04/13/2022 208 miles - Applies to 1 Constituents/Other.			121.68	04/13/2022
Parking & tolls - 04/13/2022 Tolls - Applies to 1 Constituents/Other.			40.80	04/13/2022
221150033	Adjustment transaction	Voucher Total:	1.06	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Martin, Megan L.			1.06	04/21/2022

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Month Ended 04/30/2022

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>
221150280	McNees, Wallace & Nurick	Voucher Total:	125.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			125.00	04/21/2022

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Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220910050	Ahold Financial Services	Voucher Total:	219.02	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			219.02	03/30/2022
220950082	Thomson West	Voucher Total:	4,214.00	
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) - Applies to Martin, Megan L.			4,214.00	04/04/2022
220970127	Ahold Financial Services	Voucher Total:	306.43	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			220.59	04/04/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			85.84	04/05/2022
221040161	Thomson Reuters - West	Voucher Total:	4,214.00	
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) - Applies to Martin, Megan L.			4,214.00	04/04/2022
221090004	Breski's Beverage Distributors	Voucher Total:	27.97	
Consumable supplies - Applies to Martin, Megan L.			27.97	04/08/2022
221090109	Ahold Financial Services	Voucher Total:	233.59	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			161.53	04/11/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			72.06	04/12/2022
221150033	Adjustment transaction	Voucher Total:	4.41	
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Martin, Megan L.			4.41	04/21/2022

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Month Ended 04/30/2022

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>
221090004	Breski's Beverage Distributors	Voucher Total:	18.49	
Consumable supplies - Applies to Martin, Megan L.			18.49	04/08/2022
221150080	CDWG	Voucher Total:	1,093.90	
Computer / AV supplies - Jabra Evolve2 40 USBA UC Stereo Headset (10.00) - Applies to Martin, Megan L.			1,093.90	04/21/2022
221160262	Sliq Media Technologies Inc	Voucher Total:	5,550.00	
Professional services - 02/01/2022-04/30/2022 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	02/01/2022

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Month Ended 04/30/2022

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>
220940004	WEX Bank	Voucher Total:	90.19	
Other transportation expenses - 03/10/2022-03/29/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				90.19 03/31/2022
221090004	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				48.98 04/08/2022
221090125	Penrac LLC	Voucher Total:	37.71	
Other transportation expenses - 03/15/2022, Car Rental, Deliveries throughout the Harrisburg area for Senate offices. - Applies to Belicic, Matthew G.				37.71 04/06/2022

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Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	512.53	
Other transportation expenses - 02/07/2022-03/14/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			447.14	03/31/2022
Other transportation expenses - 03/24/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			65.39	03/31/2022
220940050	Ace Uniform	Voucher Total:	509.75	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/01/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/08/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/15/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/22/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/29/2022
220940080	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water 03/01/2022-03/31/2022 (4.00) - Applies to Martin, Megan L.			18.00	04/01/2022
220940100	Veritiv Operating Company	Voucher Total:	2,074.06	
Office supplies - 23 x 29 80# Endurance Silk Text Paper (16.00) - Applies to Martin, Megan L.			2,095.02	04/01/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-20.96	04/01/2022
220940103	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	03/31/2022
220950077	PPL Electric Utilities Corporation	Voucher Total:	4,231.82	
Utilities - 02/28/2022-03/28/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,231.82	03/28/2022
220970048	Lindenmeyr Munroe	Voucher Total:	1,791.90	
Office supplies - 11x17 20/50# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			1,810.00	04/05/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-18.10	04/05/2022

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Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970055	Lindenmeyr Munroe	Voucher Total:	17,817.92	
Office supplies - 23-1/2 X 36 12pt-284m-L-White Lindy Premium C1s Skid (8.00) - Applies to Martin, Megan L.			1,640.80	04/06/2022
Office supplies - 23x35-203-378M-White Mystic Premium C2s Sk 16pt (47.50) - Applies to Martin, Megan L.			16,357.10	04/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-179.98	04/06/2022
220970104	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 04/01/2022-04/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	03/31/2022
220980021	Lindenmeyr Munroe	Voucher Total:	2,659.54	
Office supplies - 24x36-70-127M-L-White American Eagle Smooth Offset Skid (30.00) - Applies to Martin, Megan L.			2,686.40	04/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-26.86	04/07/2022
220980022	Lindenmeyr Munroe	Voucher Total:	812.20	
Office supplies - 23-1/2 X 36 12pt-284m-L-White Lindy Premium C1s Skid (4.00) - Applies to Martin, Megan L.			820.40	04/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-8.20	04/07/2022
221040141	G.E. Richards Graphic Supplies Inc.	Voucher Total:	255.64	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (11.00) - Applies to Martin, Megan L.			252.34	03/31/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			3.30	03/31/2022
221090004	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.			36.98	04/08/2022
221090028	Wert Bookbinding, Inc.	Voucher Total:	533.25	
Office supplies - 2017 & 2018 Legislative Journal Index 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.			414.75	04/11/2022
Office supplies - Die Charge (1.00) - Applies to Martin, Megan L.			100.00	04/11/2022
Office supplies - Die Mount Charge (1.00) - Applies to Martin, Megan L.			18.50	04/11/2022
221090043	Lindenmeyr Munroe	Voucher Total:	4,389.07	
Office supplies - 9.5x12.5 28# Peel and Seal Envelope, 500/Case (54.00) - Applies to Martin, Megan L.			4,433.40	04/18/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-44.33	04/18/2022

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Expense Report

Month Ended 04/30/2022

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>
221090119	UGI Utilities, Inc.	Voucher Total:	319.62	
Utilities - 03/15/2022-04/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			319.62	04/12/2022
221100055	G.E. Richards Graphic Supplies Inc.	Voucher Total:	210.96	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (9.00) - Applies to Martin, Megan L.			206.46	04/18/2022
Office supplies - Surchg For Zz1568913 (9.00) - Applies to Martin, Megan L.			4.50	04/18/2022
221110060	G.E. Richards Graphic Supplies Inc.	Voucher Total:	331.46	
Office supplies - INX XPro Open Ink, Magenta (12.00) - Applies to Martin, Megan L.			276.12	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			3.60	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			51.74	02/28/2022
221150284	Department of General Services	Voucher Total:	770.80	
Utilities - 07/01/2021-09/30/2021 Water & Sewer, Print Shop - Applies to Martin, Megan L.			362.28	04/21/2022
Utilities - 10/01/2021-12/31/2021 Water & Sewer, Print Shop - Applies to Martin, Megan L.			408.52	04/21/2022
221190053	Think Ink, Inc.	Voucher Total:	618.28	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (1.00) - Applies to Martin, Megan L.			600.00	04/21/2022
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			18.28	04/21/2022

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Expense Report

Month Ended 04/30/2022

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>
221090004	Breski's Beverage Distributors	Voucher Total:	51.45	
Consumable supplies - Applies to Martin, Megan L.			51.45	04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
220940062	Verizon Wireless	Voucher Total:	236.60	
Communication services - 03/29/2022-04/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				236.60 03/28/2022
220940081	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 02/16/2022-03/15/2022 Data Service - Applies to Zitto, Susan H.				35.00 02/15/2022
Communication services - 03/16/2022-04/15/2022 Data Service - Applies to Zitto, Susan H.				35.00 03/15/2022
221010053	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 02/23/2022-03/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 02/22/2022
Communication services - 03/23/2022-04/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 03/22/2022
221090075	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 03/08/2022
Communication services - 04/09/2022-05/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950154	A.G. Mauro Company	Voucher Total:	95.00	
Office supplies - (5) Master Keso Keys cut - Applies to Martin, Megan L.			95.00	03/29/2022
221010004	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 03/01/2022-03/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	04/01/2022
221020039	Classic Drycleaners & Laundromats	Voucher Total:	66.41	
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	03/18/2022
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	03/18/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			17.03	03/18/2022
221090004	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.			56.98	04/08/2022
221100039	Atlantic Tactical	Voucher Total:	2,830.09	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Medium - Large Regular, UPC 600729865623 (8.00) - Applies to Martin, Megan L.			772.72	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Small - Medium Regular, UPC 600729865630 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Medium Regular, UPC 600729865616 (4.00) - Applies to Martin, Megan L.			386.36	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Large Tall, UPC 600729865722 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, X-Small - Small Short, UPC 600729865548 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 2X-Large Regular, UPC 600729865562 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 2X-Large Tall (8.00) - Applies to Martin, Megan L.			772.72	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 4X-Large Tall (1.00) - Applies to Martin, Megan L.			125.57	04/13/2022
221150161	A.G. Mauro Company	Voucher Total:	95.00	
Office supplies - (5) Keso keys cut for 55 & 56 East Wing - Applies to Martin, Megan L.			95.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221090004	Breski's Beverage Distributors	Voucher Total:	72.44	
Consumable supplies - Applies to Martin, Megan L.			72.44	04/13/2022