

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800338</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>936.00</b>	
Legal services - 05/01/2022-05/31/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			936.00	06/21/2022
<b>221800340</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>2,220.30</b>	
Professional services - (15) Senate Chamber photos for Staffers, scoop mahogany frame with vanilla bean mat 35x10 - Applies to Martin, Megan L.			2,220.30	06/10/2022
<b>221821169</b>	<b>Coleman, Jerome F.</b>	<b>Voucher Total:</b>	<b>273.81</b>	
Other transportation expenses - 06/30/2022 213 miles - Applies to 1 Constituents/Other.			124.61	06/30/2022
Parking & tolls - 06/30/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/30/2022
Chaplain per diem			125.00	06/30/2022
<b>221871640</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Printing - (1) Front Cover Name Imprints for Swearing-In Bible for Senator Jim Dillion 3 lines - Applies to Martin, Megan L.			40.00	06/28/2022
<b>221922302</b>	<b>Rodic, Jessica P.</b>	<b>Voucher Total:</b>	<b>39.69</b>	
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.62 Applies to Sanko, Nathaniel R.			6.62	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.61 Applies to Rodic, Jessica P.			6.61	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.62 Applies to Zitto, Susan H.			6.62	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.62 Applies to Martin, Megan L.			6.62	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.61 Applies to Reigle, Angelica L.			6.61	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.61 Applies to Laughead, David C.			6.61	07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>221922305</b>	<b>Martin, Megan L.</b>	<b>Voucher Total:</b>	<b>167.87</b>	
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Sanko, Nathaniel R.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Rodic, Jessica P.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Zitto, Susan H.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Martin, Megan L.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Reigle, Angelica L.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.97 Applies to Laughead, David C.			27.97	07/06/2022
<b>222085421</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3.84</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Martin, Megan L.			3.84	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>222014721</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>515.32</b>	
Office supplies - 25x38 50# 100M Springhill Opaque Colors Text Paper, Green (1.00) - Applies to Martin, Megan L.			268.00	05/26/2022
Office supplies - 17.5x22.5 50# 41M Springhill Opaque Colors Text Paper, Blue (1.00) - Applies to Martin, Megan L.			247.32	05/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800094</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>1,735.97</b>	
Publications & subscriptions - Pa Law Encyclopedia 2022 RV 27 & 32 - Applies to Martin, Megan L.			617.61	06/15/2022
Publications & subscriptions - Corbin on Contracts 22S1 Set with Index - Applies to Martin, Megan L.			1,118.36	06/16/2022
<b>221922334</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,425.00</b>	
Publications & subscriptions - 07/01/2022-07/31/2022 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. 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	07/04/2022
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>199.00</b>	
Publications & subscriptions - All Access - All Access Membership To Ancestry.com - 6 Month Subscription - Term Dates: 06/26/2022 - 12/25/2022 - Applies to Martin, Megan L.			199.00	06/27/2022
<b>221922477</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>660.26</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			176.22	06/28/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			177.99	06/29/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			306.05	06/30/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>36.00</b>	
Office supplies - Gallery Leather Guest Book, Acadia Green (1.00) - Applies to Martin, Megan L.			36.00	06/14/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>6.00</b>	
Consumable supplies - Applies to Martin, Megan L.			6.00	07/14/2022
<b>222024857</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>248.10</b>	
Publications & subscriptions - PA Law Encyclopedia 2022 Interim Supplement - Applies to Martin, Megan L.			248.10	06/23/2022
<b>222024859</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>184.00</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			184.00	07/06/2022
<b>222065045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>36.47</b>	
Consumable supplies - Applies to Martin, Megan L.			36.47	07/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>28.99</b>	
Consumable supplies - Applies to Martin, Megan L.			28.99	07/14/2022
<b>222065039</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>5,550.00</b>	
Professional services - 05/01/2022-07/31/2022 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	05/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>107.25</b>	
Other transportation expenses - 06/02/2022-06/22/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				107.25 06/30/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>49.78</b>	
Consumable supplies - Applies to Martin, Megan L.				49.78 07/14/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221810997</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>8,672.40</b>	
Office supplies - 8.5x11 20 10M White Copy Paper (800.00) - Applies to Martin, Megan L.			8,760.00	06/29/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-87.60	06/29/2022
<b>221861499</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>4,450.00</b>	
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	06/30/2022
<b>221871642</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>263.11</b>	
Utilities - 07/01/2022-07/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	06/30/2022
<b>221881895</b>	<b>Eastman Kodak Company</b>	<b>Voucher Total:</b>	<b>53,677.38</b>	
Maintenance agreement - Year 2 of 5 year service contract on Prinergy, Insite, and Magnus Platsetter for Pre-Press Workflow. Please see contract for complete details. Term: 08/01/2022-07/31/2023 (1.00) - Applies to Martin, Megan L.			53,677.38	07/02/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>39.78</b>	
Other transportation expenses - 05/09/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			39.78	06/30/2022
<b>221882011</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>117.35</b>	
Office supplies - 06/20/2022 (1) 1001-00023 Orion CBX 40 Vacuum Pump Pressure Regulator (1) S/H Ground UPS from Manufacture - Applies to Martin, Megan L.			117.35	06/20/2022
<b>221932566</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>112.50</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2022-06/30/2022. (25.00) - Applies to Martin, Megan L.			112.50	07/01/2022
<b>221932701</b>	<b>Think Ink, Inc.</b>	<b>Voucher Total:</b>	<b>1,236.93</b>	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Martin, Megan L.			1,200.00	07/08/2022
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			36.93	07/08/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>36.98</b>	
Consumable supplies - Applies to Martin, Megan L.			36.98	07/14/2022
<b>221994052</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 07/05/2022 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	07/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221994079</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 07/12/2022 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.				07/12/2022
<b>221994200</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>12,045.91</b>	
Utilities - 05/26/2022-06/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				06/27/2022
<b>221994278</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>17.68</b>	
Office supplies - Allied Fresh Start 16OZ Spray, 12 Cans (2.00) - Applies to Martin, Megan L.				07/13/2022
<b>222004333</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>67.38</b>	
Utilities - 06/14/2022-07/13/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				07/13/2022
<b>222004359</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>162.10</b>	
Office supplies - INX Formula One - Cyan (30.00) - Applies to Martin, Megan L.				06/30/2022
Office supplies - Surcharge per Can (30.00) - Applies to Martin, Megan L.				06/30/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.				06/30/2022
<b>222004382</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>2,705.77</b>	
Office supplies - Wafer Seals with Bulk Sensor Bar (2.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - 8.5x11x2" Letterhead Boxes, 200 Boxes/Carton (3.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				07/14/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>868.50</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				07/18/2022
Vehicle lease - 06/01/2022-06/14/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				07/18/2022
Maintenance agreement - 05/23/2022 DGS Vehicle# 006-05-6489 Tires (3), Oil Change, replace wiper blades - Applies to Martin, Megan L.				07/18/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - Applies to Martin, Megan L.			64.94	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861527</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,323.00</b>	
Professional services - 07/01/2022-07/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.				07/05/2022
<b>221861528</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,331.00</b>	
Professional services - 07/01/2022-07/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.				07/05/2022
<b>221932541</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>236.48</b>	
Communication services - 06/29/2022-07/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				06/28/2022
<b>222004484</b>	<b>WhiteCanyon Software Inc.</b>	<b>Voucher Total:</b>	<b>126.00</b>	
Maintenance agreement - WhiteCanyon Software Support & Maintenance - Includes All Updates, Custom Build Options & Support. Term Dates: 07/07/2022 - 07/07/2023 (1.00) - Applies to Martin, Megan L.				06/14/2022
<b>222014619</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>811.44</b>	
Maintenance agreement - Veeam DR Pack - Upfront Billing License (1 Year) + Production Support - 1 - Mfg. Part#: P-DRA000-0I-SU1YP-00 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2023 (3.00) - Applies to Martin, Megan L.				06/28/2022
<b>222014621</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>5,996.19</b>	
Maintenance agreement - Veeam Backup Essentials Universal License - Migration Subscription License - Mfg. Part#: V-ESSENT-0S-SUPMG-00 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2023 (3.00) - Applies to Martin, Megan L.				06/28/2022
Maintenance agreement - Veeam SKT MIGR B U+REPL UNIV SUB - Mfg. Part#: V-VBRVUL-0I-SU1MG-00 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2023 (3.00) - Applies to Martin, Megan L.				06/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014628</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,982.74</b>	
Maintenance agreement - Keeper FEDRAMP Platinum Pro SVC+SUP Mfg. Part#:			235.40	07/08/2022
KS-GOV-PROSUP-P Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (1.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper FEDRAMP 100GB STOR Mfg. Part#:			177.74	07/08/2022
KS-GOV-Storage_100_GB Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (1.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper FEDRAMP ADV Report+MOD LIC Mfg. Part#:			174.60	07/08/2022
KS-GOV-Audit Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (90.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper GOV CLOUD Breachwatch F BUS Mfg. Part#:			348.30	07/08/2022
KS-GOV-Breachwatch Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (90.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper FEDRAMP ENT Base UNLI DVC LIC Mfg. Part#:			1,046.70	07/08/2022
Keeper-GOV-Security-ENT Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (90.00) - Applies to Martin, Megan L.				
<b>222034974</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>86.14</b>	
Computer / AV supplies - Kensington Slim N17 2.0 Keyed Laptop Lock for wedge-Shaped Slots (2.00) - Applies to Martin, Megan L.			86.14	07/20/2022
<b>222085452</b>	<b>McElwee, Frederick H. III</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/09/2022-06/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	05/08/2022
Communication services - 06/09/2022-07/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	06/08/2022
Communication services - 07/09/2022-08/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922243</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>186.61</b>	
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	06/03/2022
Administrative services - Dry cleaning of button down shirts and tie for Security. - Applies to Martin, Megan L.			23.21	06/03/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	06/03/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	06/03/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	06/20/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	06/20/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	06/20/2022
Administrative services - Dry cleaning of button down shirt and tie for Security. - Applies to Martin, Megan L.			15.26	06/20/2022
<b>221922306</b>	<b>BadgeAndWallet.com</b>	<b>Voucher Total:</b>	<b>2,861.20</b>	
Office supplies - Supervisor Badge with Finish: Gold Electroplate; Font Type: Block Enamel; Color: Green Enamel; Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Supervisor; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (5.00) - Applies to Martin, Megan L.			570.00	04/19/2022
Office supplies - Deputy Badge with Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Deputy; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (9.00) - Applies to Martin, Megan L.			1,026.00	04/19/2022
Office supplies - Patrol Officer Badge with Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Patrol Officer; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (6.00) - Applies to Martin, Megan L.			684.00	04/19/2022
Office supplies - Deputy Chief Badge and Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Deputy Chief; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (1.00) - Applies to Martin, Megan L.			140.60	04/19/2022
Office supplies - Chief Badge with Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Chief; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (1.00) - Applies to Martin, Megan L.			140.60	04/19/2022
Office supplies - Custom Seal Badges (1.00) - Applies to Martin, Megan L.			300.00	04/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221932535</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Professional services - 06/01/2022-06/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	07/01/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>182.94</b>	
Computer / AV supplies - TV Ceiling Mount for Flat Screen Display 26" to 65" (3.00) - Applies to Martin, Megan L.			122.97	06/30/2022
Computer / AV supplies - 14" Single Extended Mounting Pole for TV Ceiling Mount (3.00) - Applies to Martin, Megan L.			59.97	06/30/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>56.98</b>	
Consumable supplies - Applies to Martin, Megan L.			56.98	07/14/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 07/31/2022**

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>
221994045	Breski's Beverage Distributors	Voucher Total:	67.43	
Consumable supplies - Applies to Martin, Megan L.			67.43	07/14/2022